

A CERTIFICATE

CERTIFIED THAT

Rail / Aeroplane / Road (Col. 10) / Rs.

Mileage / Rs.

D.A. Claimed (Col. 14) / Rs.

135/260/-

Deductions Nil

Net payable _____

Received Contents
Signature of the employee

Passed for Rs. (Rupees
.....only)

Signature of the Controlling Officer

1. The distance travelled by Road as shown in this bill are to the best of my knowledge and belief; correct
2. I did not perform the Road journey (s) for which mileage allowance has been claimed a rates prescribed in Rule 45 of the supplementary Rules by taking single seat in any public conveyance (excluding stamer) which files regularly for hire between fixed points and charges fixed rate.
3. I was actually and not merely constructively in camp on holiday (s) and was not on casual leave during the days for which daily allowance has been claimed in this bill.
4. I did not avail of free board and / or lodging financed from state funds during the days or halt for which full daily allowance has been claimed in this bill.
5. No road mileage has been claimed in respect of the journey (s) for which conveyance was provided.
6. I have not drawn any travcelling or daily allowance in respect of the journey (s) and halt (s) as shown in this bill from any other sources.
7. I actually travelled in the class of Rail accomodations shown in this bill and the railfare (s) claimed by me are actually paid to the railway authorities concerned.
8. The concessional return tickets were duly purchased wherever these issued by the Railway authorities.
9. The journey (s) for which Mail / Express Train fare (s) Air fare (s) have been claimed in this bill were actually performed by rail / express train (s) / Air.

Station : Guntur
Date :

Please pay to

Received Contents :

Signature of the official who travelled

Signature :
Designation:

Passed for Rs.