

# UNIVERSITY OF CHITRAL KHYBER PAKHTUNKHWA, PAKISTAN

	X X	OTHI LIGHT OF C
Form No.A-1	GHITRAL	KHYBER PAKHTUNKHV

Voucher NoDate Name of Claimant Grade					Cheque No Designation Basic Pay Scale							ent Signature						
Purpos	se of .	Journ	ey						<u> </u>	Appoi	nted l	by (Univ	ersity	/Supdt)	_		_	
-	Date of Journey Journey by Rail, Bus, Car of		ır or Air	Mileage by Road			Daily Allowance		Total of col.# 10+13+15	Certified that Mr./Msls working in BPS								
De	parture			Arrival			(1)			(2)			(3)			District/Agency Accounts Officer Chairman / Principal District / Agency Education Officer Headmaster / Headmaster		
Station	Date	Hour	Station	Date	Hour	Particulars	Class & Number of Fare	Rate of Fare Rail/Bus/ Car/Air	Amount (RS.)	No. Of KM	Rate	Amount	Rate	Amount (Rs.)	Amount (Rs.)	(Duly Stamped) (Instruction	(Dulyns see overleaf)	/ Stamped)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16			
																Certified that	sident Inspector/ Suptt:/	'Deputy / Ass (A/S) Exa Cent )
	(	Grand Tot	al													Returned unpassed with the re		•••••
PAYMENT ORDER  Head of Expenditure  Passed for Rs  Rupees						AUDIT  Pre-audited & Passed for Rs												
Bill Asst	t		A	CE/DCI	E	Co		f Examinatio y of Chitral	ons							Bill Asstt	ACE/DCE	C

### Revised - 2017

BPS	Ordinary Rates per day (Rs.)	Special Rates per day (Rs.)
1-4	496	800
5-11	624	880
12-16	1120	1440
17-18	2000	2560
19-20	2480	3280
21	2800	4000
22	2800	4800

Note: Daily allowance will be admissible for the actual night(s) at the out station for which Daily Allowance is claimed.

Special daily allowance is permissible for PESHAWAR, ABBOTTABAD, SAIDU SHARIF & CHITRAL for Examination purpose.

## TRAVELING ALLOWANCE

**By Public Transport** Rs. 5.00/-per km. Personal Motor Cycle or Scooter having Registration. Rs. 5.00/- per km. Personal Car having Registration. Rs. 10.00/- per km.

### INSTRUCTIONS FOR T.A / D.A. BILLS

- 1. The claimant may submit his/her bill duly filled in all respect. Incomplete bill shall not be processed.
- 2. Pay slip issued by A.G Office / District Account Office may be attached.
- 3. In case where proper pay roll is not adopted a Basic Pay Certificate duly signed by Disbursing Officer (District Accounts / Agency Accounts Officer / District Education Officer / Agency Education Officer) & not by the Principal / Headmaster / Headmistress concerned be appended with T.A / D.A Bill.
- In case of journey by personal car, a photocopy of Car registration showing the name of claimant clearly as 4. well as up to date Last Paid Token be attached.
- In case of travelling by Air, Ticket Number may be inserted on the body of T.A / D.A bill & Air Ticket duly 5. attested should also be attached.
- In case performed as Superintendent / Practical Examiner / Inspector, APPOINTMENT ORDER issued by the 6. office of C.E may be attached in original.
- 7. In case performed as Deputy / Assistant Supdt, DUTY RELIEVING CERTIFICATE by the Centre Supdt as well as appointment order be attached.
- 8. Payment of Hotel charges under any circumstances will not be allowed.
- 9. No TA/DA is permissible to Internal Examiner. In case a Teacher is transferred to some other institution before the commencement of the Examination, the fact should be intimated, so that alternate arrangements may be made accordingly.
- 10. No TA/DA is permissible within 16 km radius around the Examination Centre.
- Conveyance allowance is permissible to Local / External Examiner for Practical Examination / Local Inspectors 11. @ Rs.100/- (per working day).
- 12. **Inspection Fee** (A) Rs. 800/- (for Local) (per inspection day)
  - (B) Rs. 200/- (for Non Local) (per inspection day)
- 13. Revenue stamp worth Rs.4/- must be affixed on T.A/D.A Bill, otherwise Rs. 10/- will be deducted from the Bill amount.