

TRAVELLING/DAILY ALLOWANCE BILL

To be paid	d from ban	k A/C No.					Ve	oucher No	•			
Account C	Code No.		Date	-	-] [Cheque No	•		
Mr. /Mrs./N	Is./Dr					Designa	tion:					
BPS:						Department/Campus:						
	Particulars of Journey					Traveling Allowance/ Journey by			Daily Allowance			Total Amount
	Departur			Arrival			<i>.</i>	•		1		
Station	Date	Time	Station	Date	Time	KMs	Rate	Amount	No of DAs	Rate	Amount	
Deduction	(if any)											
									Net	Payable		
<i>b)</i> Official t	ot been paid TA/ ransport was / v	DA by any other da vas not provided to d in the best intere	me for the journey	y claimed in this y.	bill.		<u>ts (Docui</u> Authorizat	<u>mentary Evia</u> ion Form	<u>lence)</u> :			
Signature of Claimant			Не	Head of Dept. / Section				Directorate of Finance				
Dire	ctorate of Au	dit		Re	gistrar/Addl	. Registra	r		V	vice Cha	ncellor	



TRAVELLING/DAILY ALLOWANCE BILL

RATES OF T.A / D.A

BPS	Existing R	ates 2012	Revised Rates w.e.f 1/7/2017 onwards			
	Ordinary Rates per day (Rs.)	Special Rates per day (Rs.)	Ordinary Rates per day (Rs.)	Special Rates per day (Rs.)		
1-4	310	500	496	800		
5-11	390	550	624	880		
12-16	700	900	1120	1440		
17-18	1250	1600	2000	2560		
19-20	1550	2050	2480	3280		
21	1750	2500	2800	4000		
22	1750	3000	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 the areas as notified by the Government from time to time.

TRAVELING ALLOWANCE

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