PARTICULARS

				Rs.	Ρ.
Railway, Aeroplane or Ste	amer (Column 10)				
Road Mileage					
Kilometre	@ pe	er Kilometre (Colum	in II)		
Kilometre					
Number of days for which			_ Days		
r	ates (ordinary) (special)) (columns 14)	-		
			Total		
DEDUCTIONS					
	ravelling Allowance dra				
	due to the University (S	Supplementary Rule	e 183)		
Other deduc	tion, if any				
			NET CLAIM		
_	(- · · · ·)				
Rs					
Station					
Date	R6	evenue			
		stamp ———			
		land	Signature d	of the Clain	nant
Passed for Rs	(Duran a si in una si s)				
	(Rupees in words)				
Date					
Date		Seal and Signatu	ire of the Contro	olling Office	er
		Seal and Signatu	ire of the Contro	olling Office	er
Date		Seal and Signatu	ire of the Contro	olling Office	er
Date		Seal and Signatu	ire of the Contro	olling Office	er
Date	pay the amount to	Seal and Signatu	ire of the Contro ature of the Cla	olling Office	er
Date Contents Received, Please Passed for Rs	e pay the amount to 	Seal and Signatu	ire of the Contro ature of the Cla	olling Office	er
Date	e pay the amount to 	Seal and Signatu	ire of the Contro ature of the Cla	olling Office	er
Date Contents Received, Please Passed for Rs	e pay the amount to 	Seal and Signatu	ire of the Contro ature of the Cla	olling Office	er date
Date Contents Received, Please Passed for Rs	e pay the amount to (Rupees in words) _ only)	Seal and Signatu	ire of the Contro ature of the Cla ire of the Accou	olling Office	er date

Seal and Signature of the Accounts Officer with date

Date_

MIZORAM UNVERSITY TRAVELLING ALLOWANCE BILL (FOR OFFICIALS AND NON-OFFICIALS)



CERTIFICATES

- 1. I Certify that no amount has been claimed or will be claimed for this journey/period in any bill drawn from any other source.
- 2. I actually travelled 1st class / 2nd class / ACC / Air and paid Rs. ______ for single/returned fare.
- 3. The distance by road for which mileage allowance has been claimed is correct to the best of my knowledge and belief and that I did not perform the road journey by taking single seat in a Taxi, Lorry, Minibus or Public vehicle plying for hire.
- 4. I did not perform the journey in other vehicle without paying its running expenses.
- 5. No staff car was used for the journey for which mileage allowance is claimed.
- 6. I performed the Rail journey in the same class for which I have claimed the Travelling Allowances.
- 7. I was actually and not merely constructively in Camp on Sunday/Holiday for which Daily Allowance is claimed.
- 8. No free board or lodging or both were provided by the University / State / Institution.

Station : _____

Date :_____

Signature of the Official/Non-Official

	Name & Designation	
Headquarter	Address	Month of Journey
	Scale of pay Actual Basic pay	Voucher Number
	Scale of pay	For the month of

P	PARTICULARS OF JOURNEY AND HALTS. Departure Arrival		s.	Kind of journey		RAILWAY STEAMER			Distance travelled by Road or Air			No. of days	ACTUAL EXPENDITURE			Purpose of	Date of last Journey in				
				i.e. by rail, steamer, air, road or trolley	AIR JOURNEY		ıt	For which K.M. is Admissible At ordinary At other		No. of days for which DA is	for which DA is claimed	Particulars	Amount		Journey or halt	connection with any business	Remarks				
Station	Date	Hour	Station	Date	Hour	·····,	Class		fair	Rs.	p.			admissible			Rs.	р.		of MZU	
1	2	3	4	5	6	7	8	9	10		11	12	13	14	15	16		17	18	19	