

Rail/ Airplane fare (Col.10) _____
Road mileage.
_____ Kilometer @ _____(Col.11) _____
_____ Kilometer @ _____(Col.12) _____
_____ Days for which D.A. is claimed. _____
(Col.15) @ _____
Actual expenses (Col.15) _____
Total: _____

Rupees in words: _____

Signature: _____

Designation _____

CERTIFICATE.

Certified that:-

1. The amount claimed in this bill has not been drawn previously & shall not be drawn from the parent office in any case.
2. I actually traveled in the class of accommodation to which I am entitled and for which TA/DA has been claimed.
3. I have traveled in personal Car/Taxi for which road mileage at higher rates has been claimed.

Signature. _____

RECEIPT

Received with thanks from the Drawing and Disbursing Officer/Cashier (NEAS), Ministry of Federal Education and Professional.
a sum of Rs. _____

_____ on account of my TA/DA for
Attending meeting/seminar/Workshop/visit.

Signature: _____

Address: _____

Signature of Controlling Officer