

			Head of Accounts Allotment: Rs. Expenditure: Rs. _____ Balance: Rs.			Assam Veterinary and Fishery University, G.S. Road, Khanapara, Guwahati-22 Traveling Allowance Bill of: Designation: Headquarter: Basic Pay:										NON PLAN / PLAN Vouchers _____ Cheque No. _____ Date _____ On _____ For Rs. _____			
Date and hour of journey			Route		Railway, or other Govt. recognized services		Mileage by road		Halting Allowance				Total		Purpose of Journey	Remarks			
Date	Time of Departure	Time of Arrival	From	To	Rate	Amount Rs.	No. of Kilo mtr.	Rate	Amount Rs.	No. of days halted	Rate	Amount Rs.	P	Rs.	P	CERTIFICATE 1.Certified that the Journey was performed in the interest of the University Services and no advance TA was drawn for the purpose. 2.Certified that prior approval of Competent Authority has been obtained to undertake the journey. 3.Certified that the rate of milage/DA claimed are as per existing approved rate. Signature.			

Received payment

Countersigned

Controlling Officer

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

Drawing & Disbursing Officer

Pl. Pay Rs.....
(Rupees.....
.....)only by cheque.

Accounts Officer, AVFU ,Khanapara

(Signature of the travelling Officer)
Designation:
Address: