

**THE ACHARYA N.G. RANGA AGRICULTURAL UNIVERSITY**

**TRAVELLING ALLOWANCE BILL**

UNIVERSITY OFFICER



**AGRICULTURAL UNIVERSITY**  
**ALLOWANCE BILL**  
**- GAZETTED OFFICERS**

Classification

Month of

Voucher No.

for

19

Travelled stage is ble	For which Daily allowance admissible		No. of days for which daily allowance claimed	Purpose of Journey	Date of last visit	REMARKS
	Amount					
At other rates	Rs.	Ps.				
12	13		14	15	16	17

Railway and steamer (col.10) Road Mileage Miles & (col.11) Miles & (col. 12) Daily for which daily allowance in (col 14 &	Rs.	Ps.	Contest Received <div style="border: 1px solid black; width: 100px; height: 40px; margin: 10px auto; text-align: center;">STAMPS</div> Signature of the officer who travelled  Office Date		
	Total Rs.			<b>MEMO</b>	
Deductions :- Tour Advance Excess Claim			(a)	Rs.	Ps.
			Appropriation for		
			19                      19		
Net Claim Rs.			Expenditure including this bill		
Rupees (Words)			Balance Account		

Passed for Rupees

Date

Pay Rupees

Date