## ATOMIC ENERGY EDUCATION SOCIETY(REGD.) ANUSHAKTINAGAR, MUMBAI-400 094.

## TRAVELLING ALLOWANCE BILL FOR TRANSFER/RETIREMENT

		Computer Code No			
1.Name					
2.Designation					
3. Basic Pay at the time of t	ransfer/retirement				
4. School/Central Office					
5.Headquarters	(a) Old				
	(b) New				
6. Residential address	(a) Old				
	(b) New				

7. Particulars of the members of the family as on the date of transfer/retirement vide S.R.2(8)

S.No	Name	Age	Relationship with the employee
1			
2			
3			
3			
4			
5			
6			

8. Details of journey performed by the employee as well as members of his/her family.

Departure		Arrival		Mode of travel	No. of	Fare	Distance
Date &	From	Date &	То	& class of	fares	paid	in K.M.
Time		Time		accommodation			
				used			

Contd...../2

		Distance in Kms. by road: Old Headquarters(from residence to station) :								
		New Headquarters(from station to residence) :								
		Old l New	Heado Head	ailway quarters lquarter ation ch	3	inel eff	fects(mon	: : ey receipts t	o be attached)	
	Date Mode		de	Station From To		Weight in Kgs.	Rate Rs.	Amount Rs.	Remarks	
	12.	Tran	sporta	ation ch	narges of person	al con	veyance(	money receip	ots to be attach	ned).
Da	ate	Мо	de	From	Station To		cooter/ Car	Regn.No.	Amount Rs.	Remarks
13	. Deta	ils o	f jour	ney(s) j	performed by ro	ad bet	ween pla	ces connecte	d by rail.	
Da	ate			]	From		То		Fare pa	id
	at A	ECS			TA advance dravent		-		aowladga and l	
	crumo	u tiiai	, the i	morma	non given abov	c is tre	ic to the t	·	Signature of the	
Eı	ncl:									
<ol> <li>2.</li> <li>3.</li> <li>4.</li> <li>6.</li> </ol>	Raily Cons and y Pack Cash Cash	way/Isigned weight ing li rece rece	Bus tide copy of the copy of t	ckets y of LR he cons item. r transp r transp	er/notification  showing the number of personation	sonal e	ffects	_	ed	

## (FOR USE IN SCHOOL OFFICE/ESTABLISHMENT SECTION)

The particulars from Sr.No.1 to 7 and 14 have been verified with official records and found correct.

SIGNATURE AAO(E)/PRINCIPAL. AECS/JC_	
Date:	

## (FOR USE IN SCHOOL OFFICE/ ACCOUNTS SECTION)

1	Composite transfer grant	
2	TA admissible	
	For self	
	From to Mumbai	
	Additional fare from Mumbai to	
	For self and family	
	From to Mumbai	
3	Transportation of personnel effects	
	(a) Maximum admissible	
	x 37.50	
	(b) Actual expenditure incurred by the employee	
	(c) Amount restricted to 3 (a) or 3 (b) whichever	
	is less i.e.	
4	Transportation of personnel conveyance	
	(As per Coaching Tariff No.24, Part III, GPS or	
	actuals whichever less)	
	Grand Total $(1+2+3(c)+4)$	
	Amount payable to	
	Amount payable to	

	Shri/Smt/	Kum							has
submi	tted the cla	im within the	stipulated	d period.	Chai	rman	LMC, A	ECS/AEJ	C, Mumba
may	please	sanction	a	sum	of	Rs.			(Rupees
					(	only)	from	Society	Account
toward of fur		ement of his/he	r Transfe	er TA/Re	etirem	ent TA	A claim	subject to	availability
		Memher Secre	etarv		Chair	man I	MC AF	ECS/AEIC	Mumhai