

NAME OF A/c HOLDER-

BANK ACCOUNT NO-

IFSC CODE-

BRANCH NAME-

Form T.R. 25
GAR 14-A (Sub-bill)
Tour

CENTRAL

Sub-bill No.

TRAVELLING ALLOWANCE BILL FOR TOUR

(Note - This bill should be prepared in duplicate-one for payment and the other as office copy)

PART - A

(To be filled in by the Government Servant)

- 1. Name :
- 1. Designation :
- 3. Pay Rs.....
- 3. Headquarter :
- 5. Details and purpose of journey(s) performed :-

Departure			Arrival			Mode of Travel & Class of Accommodation	Fare paid	Distance In Kms. for Road mileage	Duration of Halt	Purpose of Journey
Date	Time	From	Date	Time	To					

