FORM FOR REIMBURSEMENT OF RELOCATION CHARGES

Employe	e. No							For Acco	unts use on	<u>ly:</u>	
Name							Budget Head				
Designat	ion								• • • • • • • • • • • • • • • • • • • •		
Department							Allocated budget.				
Pay Level	l	Cell 1	No	Basic I	Pay						
Date of J	oining in th	ne Institute						Available amount			
Appoint	ment Letter	No. & Dat	te (attach co	opy also) .							
				PA	RTICUL	ARS OF JOUR	NEY				
	Departure Arrival Mode of Class					Class	Distance	Fare	Details of	Remarks	
Station	Date	Hour	Station	Date	Hour	Journey (Rail/Air/Road)	2 2 3 3 3	(in KM)	(In Rs.)	Flight/ Train	
						(Kan/Tin/Koad)		(III TEIVI)		Tium	
		I			1			Total			
										I	
1 77 4	IF D										
1. Tota	I Fare: Ks.								• • • • • • • • • • • • • • • • • • • •		•••••
2. Expe	enditure or	n account	of transpo	rtation of	f Personal	l Effects: Rs					
(i)	Weight of	f Personal	Effect (in	n Kg)							
(ii)	Cartage: I	From				То					
,	C										
3 Expe	enditure or	account (of transno	rtation of	own conv	veyance: Rs					
•			•			veyance. 185		•••••			•••••
(туре	e of conve	yance. Mc	noi Cycle	Wiotoi C	ai)						
4. Com	nosite Tra	ansfer Gra	nt (CTG):	Rs							
(80%	of the last	t month's	basic pay-	+ Non Pra	acticing A	Allowance, if ac					nployee,
is to b	e claimed	along wit	th the Relo	ocation C	harges)						
(Attac	ch origina	l documen	uts for 1, 2	& 3 abov	ve)						
Total C	laim (1+2	(+3+4) = I	Rs	•••••	•••••	• • • • • • • • • • • • • • • • • • • •	•••••	•••••		•••••	•••••
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(In wor	as	•••••	•••••	••••••	•••••	•••••	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •)
									REC	CEIVED PA	YMENT
No. of En	closures										
											PTO

Details of Family Members

Sl. No.	Name	Date of Birth	Age	Relationship
1				
2				
3				
4				
5				
6				
7				
8				

INSTRUCTIONS FOR PREPARING TRAVELLING ALLOWANCE CLAIM

- 1. Journeys of different kinds and halts should not be entered on the same line.
- 2. Bill must be properly prepared and submitted within 30 days of completion of journey/shifting of personal effects.
- 3. Money Receipts/Ticket numbers should be furnished along with the Bill.

CERTIFICATE

CERTIFIED THAT:

Asst/Cashier

- (i) I actually travelled in the class to which I am entitled.
- (ii) I did not perform the journey free of charges or without payment.
- (iii) No Govt. transport was provided for carriage of personal effects & transportation of own conveyance and the amount claimed has been actually paid by me.
- (iv) All family members for whom fares etc. have been claimed are residing with me and are wholly dependent on me and individual income from all sources including pension does not exceed the prescribed limit for the purpose.

e)		
	Signa	iture:
ment		
AR(Audit)	AR (Accounts)	Registrar
	Dated	
	AR(Audit)	ment

AR (Accounts)

Registrar

UNDERTAKING

(WHILE CLAIMING RELOCATION CHARGES)

I, Dr./Ms./Mr. joined the
institute on (date of joining)
in the Pay Level do hereby
undertake that I will pay back the total amount claimed as Relocation Charges if I leave the institute
before three years from the date of joining.
Signature:
Name
Designation
Date