

H.P.T.R.7
TARVELLING EXPENSES CLAIM FORM

1. Establishment
2. Name & Designation
3. Basic Pay
4. Purpose of Journey

Month :**+ Other allowances**

Head Qrs:

[illegible]

(DETAILS OF THE CLAIM)

1. Total of Column no. 12 (B.F.)	Rs
2. Terminal Transportation Charges	Rs-----
3. Local Transportation Allowance	Rs.....
4. Transfer Grant	Rs.....
5. Personal Effects	
Wt.....Rate:.....Amount	Rs.....
6. Conveyance Charges	Rs.....
7. Miscellaneous (Specify).....	Rs.....
8. G R S S AMOUNT	Rs
9. Less Advance of TA/TTA drawn vide	
T/V No.....Dt.....	Rs.....
10. NET AMOUNT PAYABLE	Rs

(Signature of Claimant)

Passed for Rs..... (Rupees)

(Signature of Controlling Officer)

(Signature of D.D.O.)

.....

(To BE USED IN AUDIT OFFICE)

Admitted for Rs

Objected to Rs.

Reason for Objection.....

(Accounts Officer)

INSTRUCTIONS

1. Tour Diary should invariably be attached with the claim.
2. In case of Transfer claim, the details of members of the family with age along with details of personal effects be given.
3. The Receipt Nos. of Hotel and carriage charges bills be quoted against the relevant Column.
4. Ticket Nos. should be quoted, when journeys are performed in a class higher than the ordinary class.

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