

Deduction on account of			Rupees		
		Total brought forward		Received payment	Revenue Stamp if necessary
		a. Accommodation _____			
		b. Messing _____		Date _____	Signature _____
		c. Transport _____		Countersigned as a correct claim	
	d. Advance _____				
				Date _____	Signature _____
		Total for payment (in words)			Designation _____

CERTIFICATES

I Certify that: -

1. I traveled by rail in class
or
2. I did not perform/performed the road journey (s) for which Km has been claimed at the higher rate prescribed in SR 46/PR Rule 416 as amended by a taxi, motor, omnibus or motor lorry plying for hire/engaging a whole taxi because a seat in a taxi, motor, omnibus or motor lorry plying for hire on single seat basis on the route traveled by me was not available.
3. I was actually and not merely constructively camp for the days whether Friday or holiday for which DA has been claimed, (For temporary duty only).
4. I was not provided with free accommodation, messing and transport facilities at government expense.

Date _____ Signature _____

FOR USE IN CMA'S OFFICE

TA Audit Register Page _____ Demand Register _____
 Passed for Rs. _____ (Rupees _____
 _____) in favour of _____
 _____ Treasury/Bank

Supdt

**DCMA
DACMA**

Disbursement Vr no _____ for _____

Paid by **Cheque** no _____ dated _____
 PTR

On _____ Treasury /Bank _____

Auditor _____ Supt _____ DACMA _____