



FORM M.P.T.C. 30

[See Subsidiary Rule 274]

(Abstract of Travelling Allowance Bill for Public Works Establishment)

CERTIFICATES

Voucher No..... of..... list of Payments for.....20

1. Certified that I have satisfied myself that the amounts included in bills drawn One Month/Two Months/Three Months *previous to this date, with the exception of those detailed below (of which the total amount has been refunded by deduction from this bill) have been disbursed to Government Servants therein named and their receipts taken in the office copy of the bill or in a separate acceptance roll filled in my office, with receipt stamps duly cancelled for every payment in excess of Rs. 20.

2. Certified that in support of each claim for which no voucher accompanies this bill a duly completed travelling allowance journal countersigned by the proper authority has been placed on record in my office.

.....
(Head of Office)

Date.....20

Pay to.....(designation) whose specimen signature below is here by attested.

.....
Signature of messenger

.....
Signature of the Drawing Officer

* One line to be used and the others scored out.



Pay rupees (in words and figures) +from Sub-Treasury.

Examined and entered

.....
Treasury Officer.

.....
Accountant

.....
Sub-Treasury Officer.

Incorporated in the District Accounts on.....

.....
Treasury Accountant

(Space for pre-audit encasements in respect of bills submitted for pre-audit.)

For use in Accountant-General's Office

Head Account++	of	Admitted for Rs.....(.....)
		Objected to Rs.....(.....)
		Reason for objection-
Auditor Gazetted Officer		Superintendent

- + To be filled up when payable from a Sub-Treasury.
- ++ To be entered by Drawing Officer and Checked in the Accountant General's Office.



FORM M.P.T.C. 30-Concl'd.

[See Subsidiary Rule 274]

Abstract Travelling Allowance Bill of the Establishment of for the month
of..... 20.....

Station of Establishment	Name and Designation	Actual Pay	Particulars of charge	Items of Charge								Total for each person	Total of each class	Journal accompanying	Remarks				
				Railway fare		Mileage of road or trolley		Daily allowance		Actual expenses					(a)	Rs.	P.		
				Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.								
			Total														Balance		

Contents received
.....
Divisional Accountant
Station.....

.....
Executive Engineer
Date.....