



Transport Allowances Voucher

			Organisation No	Voucher Number
				PV
Control of the Contro	Ministry/Department			
Event Number Code		ment Rean No.	Accounting Period Fiscal Year	Year month Day
ESVENT (VUINIGET COURT			20/20	20
Name of Officer			Make of Vehicle	
Name of Officer manners				
Λ»	pkeep allowance at			
	eat.			
Passenger Mil	eageat		per Km \$	
Toll Charge		•••••	s <u></u>	
			Total \$	
ıs my own property a		ne allowance as provi a let out for hire. I fi uking up this claim		blic Service ,1976 is payable to Il travelling and toll charges on private
		-	Signature of Claimant	Date
hereby certify that I have examin ecessury for the proper performa.	ed this claim and found it to be nce of the officer's duties		up only, and the trips made, milea	ge run and toll charges have been Date
	LINE NO 01	1	LINE NO. 02	LINE NO. 03
CLASSIFICATION	Paris a Secretarial Property of the Approximate Property Language			1000000000000000000000000000000000000
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ogramme/SubProg.				
ctivity/Project				
nb-Activity/Project				
pject/Sub Object				
mount \$	Amount in Words	Payer No.	Cheque No.	
	Amount in Words	· ayee 110.	Total S	
outher Processing Details	Authorisation (Fi	nance &Accounts D	Pivision/Branch/Unit) (Accountab	ole Officers)
hecked by	l certify that this vocalculations are con	ucher has been prope rect ,according to reg	orly prepared ,the payee entitled to to ulations and contract, and that fund	the amount stated herein, the is are available.
Posted by	Certifying Offi	icer	* -	Authorising Officer

Date	From	To	Purpose/Remarks	Km	Passenger Km	Toll ge
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		эпольназа	Intermedical Colonial			
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