

Date:

FORM FOR FINAL SETTLEMENT TA BILL

EF Finpay_11/02

Annexure to Circular No.Rules-15/2022 dt.15.02.2022

| Name | | | | P.No | | | Grade | | |
|---|------------------------|---------|---------------------|-----------------------|-------|------------------|----------------|---------------|--|
| Deptt./Section | | | | Date of Separation | | | | | |
| Struck off order no | | | | dated | | | | | |
| Please. tick-☑ Journey purpose: Settlement at hometown on separation Settlement at place anywhere in India I. Journey details The address of Home Town / place for which settlement TA bill is claimed is as given below: House No. Street No. Village/town District State Nearest Railway Station | | | | | | | | | |
| PNR/ T | icket No | | | | | | | | |
| Station | From Date of Journey | Station | To Date of Journey | - Air / Rail/ Road | Class | Distance (km) | Tickets (Nos.) | Amount (₹) | |
| | Courtey | | <u> </u> | | | | | | |
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| | | | | | | | | | |
| | | | | | | <u> </u> | ib total I | | |
| Sub total - I | | | | | | | | Amount | |
| II. Packing & Transportation charges a) Packing charges | | | | | | | | Amount | |
| b) Transportation charges (Household goods) - By Road / Rail Distance from HQ (Km.) | | | | | | | | | |
| Sub total - II | | | | | | | | | |
| Total claims (I+II) | | | | | | | | | |
| Total claims (in words) | | | | | | | | | |
| | | | | | | | | | |

Name & Signature of ex employee/ Nominee of ex employee

| | 2 | | | | | | | | |
|--|------------------------------|--|--|--|--|--|--|--|--|
| This is to certify that : | | | | | | | | | |
| a. The following family members are unemployed and fully dependent on me including the unmarried children: | | | | | | | | | |
| Spouse | Parents | Children | | | | | | | |
| Name & Age | Name & Age | Name & Age | | | | | | | |
| Name & Age | Name & Age | Ivalle & Age | | | | | | | |
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| I have actually spent a sum of ₹ (In words) towards fare, packing of household goods, transportation of household goods and vehicle for which original bills are enclosed. | | | | | | | | | |
| . Amount claimed is not more than the expenses actually incurred. | | | | | | | | | |
| d. On (date of final settlement journey) I was not in occupation of company quarter of BSP under License Scheme. | | | | | | | | | |
| e I am enclosing copy of vacation report of my BSP allotted quarter/quarter allotted on license basis. I am enclosing copy of Mediclaim form submitted by me online in SHUBHKAAMNA. | | | | | | | | | |
| | | | | | | | | | |
| Date : | | Name & Signature of ex employee/ Nominee of ex employee | | | | | | | |
| Г | | | | | | | | | |
| | For Town Services Department | | | | | | | | |
| This is to certify that the ex-employee/nominee of ex-employee does not have company's quarter in his/her name under License/Retention/any other scheme. | | | | | | | | | |
| Date: | | Name & Signature of Officer of TSD with seal | | | | | | | |
| For Personnel Department | | | | | | | | | |
| This is to certify that the name of family members and home town address/place as mentioned above is correct as per HRIS records/ records available with us. | | | | | | | | | |
| Date: | | Name & Signature of Officer of FSS/ Personnel Officer with seal | | | | | | | |
| | | | | | | | | | |
| For Finance Department | | | | | | | | | |
| Passed for payment / adjustment for ` (in words : | | | | | | | | | |
| | |) | | | | | | | |
| | | | | | | | | | |

Dealing Assistant

Asstt.Mgr./Dy.Mgr/Sr.Mgr(Fin-FCC)