

DEPARTURE		ARRIVAL		Mode of travel & Class	Fare Paid or payable	Distance in Kms for road mileage	Details of the tickets
Date & Time	From	Date and Time	To				
(b) Return journey from Delhi							

5. Certificates

- a. Certified that no TA in respect of the journey or DA for the period mentioned in the bill has been or will be claimed by me from any other official source except from UPSC.
- b. Certified that wherever (i) any part of the journey (other than the rail journey) was performed by a conveyance provided at the expense of the Govt of India or State Govt or a local fund (ii) free boarding and / or lodging are provided by State or any organization financed by the State funds, the claim has been regulated taking this fact into account.
- c. I undertake to refund the excess amount if any drawn by me in case the return journey is not actually be performed by the said mode/ class.
- d. I have/ have not stayed in UPSC guest house / Hotel.

Received contents

Date

Signature of Adviser

Name
(in Capital Letters)

Note : Payment will be made through Cheque or NEFT only.

(For Office Use only)

1. Status of the Adviser : OFFICIAL / RETIRED / NON-OFFICIAL
2. (a) D A for duration of halt : days @ Rs Per day
- (b) D A for the transit period : @ Rs
3. Summary of Claim
- (a) Rail Fare / Air Fare :
- (b) Road Mileage :
- (c) Daily allowance :
- (d) Deduction ,(if any) :
- (e) Balance payable :
- Rs

Certified that Special Sanction for Rail journey by ACC-I / Road Mileage for journey between places connected by Rail / journey by air, has been obtained and that the Adviser has attended the Board / Meeting on the date(s) indicated in the bill. Copy of sanction attached.

Under Secretary
Union Public Service Commission

Passed for payment of Rs _____ (Rupees _____
_____ Only.

Finance & Budget Officer
Union Public Service Commission

Paid Rs _____ (Rupees _____
_____ only) by cheque no. _____ /through NEFT dated _____.

Accounts Officer (Cash)
Union Public Service Commission

BLANK

UNION PUBLIC SERVICE COMMISSION

DHOLPUR HOUSE, NEW DELHI-110069

HONORARIUM BILL FOR OFFICIAL / NON-OFFICIAL ADVISER / EXPERTS

1. Name (in Capital letters) : _____
2. Address of the Adviser / Expert : _____

 _____ PIN _____
3. Permanent Account No. (PAN) : _____
4. (a) Please State whether : SERVING / RETIRED
 serving or Retired
 (Strike out whichever not applicable)
- (b) If in service, please state whether : Central / State Govt Colleges / Universities
 Central / State Govt/PSU/Public Sector/ Colleges / Universities /others PSU / Public Sector Others
 (Please tick whichever is applicable)
- (c) Please state organization where : _____
 serving.
5. Status* (Tick as applicable)
 (Please see note below) : Official Non-Official
6. Honorarium:

Rate of Honorarium	Date / period	No. of days	Amount

Please pay by cheque / NEFT

Received contents

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Signature of the Adviser / Expert

***Note: Serving Govt Servants paid from Consolidated Fund of India or State Government are official Members and all others including retired Government Servants are Non-Official members.**

(FOR OFFICE USE ONLY)
(NOT TO BE FILLED BY THE ADVISER / EXPERT)

Sanction of Union Public Service Commission is hereby conveyed to the appointment of Prof / Dr / Shri/ Smt, Expert / Member for assisting the Commission in their selection / PT Board meeting held at New Delhi / (name of the station) on the terms and conditions laid down in the Ministry of Personnel, Public Grievances / Pension (Department of Personnel & Training) No. 39021/87-Estt.(B) dated 07.08.1989.

Certified that the Expert / Member has attended the Selection / PT Board meeting on the date(s), as referred to on page 1.

Under Secretary
Union Public Service Commission

Passed for payment of Rs _____ (Rupees _____
_____ only)

Finance & Budget Officer
Union Public Service Commission

Paid Rs _____ (Rupees _____ only)
through cheque No. _____ / NEFT dated _____.

Accounts Officer (Cash)
Union Public Service Commission

एन. ई. एफ. टी. से भुगतान प्राप्त करने के लिये आवेदन पत्र
FORM OF APPLICATION FOR PAYMENT THROUGH NEFT

1. प्राप्तकर्ता का नाम (बैंक पासबुक के अनुसार) :
Name of the Payee : _____
(as per Bank Pass Book)
2. बैंक का नाम :
Name of the Bank : _____
3. बैंक का पता :
Address of the Bank : _____
: _____
4. बैंक खाता संख्या :
Bank Account No. : _____
5. बैंक का आई एफ एस सी कोड :
IFSC Code of the Bank : _____
6. सम्पर्क के लिये फोन नं० :
Contact No. : _____

पुनः पुष्टिकरण / Reconfirmation

मैं पुनः पुष्टि करता हूँ कि मेरा बैंक खाता और आई एफ एस सी कोड
..... सर्वथा सही हैं ।

I re-confirm that my bank account number and
IFSC code are correct.

दिनांक / Dated

प्राप्तकर्ता के हस्ताक्षर /
Signature of the payee