## KERALA STATE COUNCIL FOR CLINICAL ESTABLISHMENTS

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## **ASSESSORS HONORARIUM & TA FORM**

| District Registering Authority           |                  |             |           |   |
|--|------------------|-------------|-----------|---|
| Name and address of institution assessed |                  |             |           |   |
| Date of Assessment                       |                  |             |           |   |
| Name                                     | Designation      |             | Pen<br>No |   |
| Official Address<br>with District        |                  | Basic Pay   |           |   |
|  |                  | Sex [       | M         | F |
| Bank A/C No:                             | Bank &<br>Branch | &<br>h Name |           |   |
| IFSC Code                                | Mob No           | 0:          |           |   |

#### **Details of Journey performed**

a

| Departure                             |      | Arrival |      | Mode &<br>Class of<br>Journey | Distance<br>(Km) | Fare<br>Paid<br>(Rs.) | DA | Amount<br>Admitted<br>(Rs. )<br>(for |
|---------------------------------------|------|---------|------|-------------------------------|------------------|-----------------------|----|--------------------------------------|
| Dlago                                 | Date | Dlago   | Date | ]                             |                  |                       |    | Office                               |
| Place                                 | Time | Place   | Time |                               |                  |                       |    | use only)                            |
|                                       |      |         |      |                               |                  |                       |    |                                      |
|                                       |      |         |      |                               |                  |                       |    |                                      |
|                                       |      |         |      |                               |                  |                       |    |                                      |
|                                       |      |         |      |                               |                  |                       | -  |                                      |
|                                       |      |         |      |                               |                  |                       |    |                                      |
|                                       |      |         |      |                               |                  |                       |    |                                      |
|                                       |      |         |      |                               |                  |                       |    |                                      |
|                                       |      |         |      |                               |                  |                       |    |                                      |
| 1.77                                  |      |         |      |                               |                  |                       |    |                                      |
| Actual TA Claimed (Onward and return) |      |         |      |                               |                  |                       |    |                                      |
| Grand Total TA/DA admitted            |      |         |      |                               |                  |                       |    |                                      |

| SL No | Abstract of Claims                        | Rs | Ps |
|-------|---|----|----|
| 1     | Bus/Train Fare                            |    |    |
| 2     | Incidental Expenses                       |    |    |
| 3     | Road Mileage                              |    |    |
| 4     | Daily Allowance                           |    |    |
| 5     | Actual expenses (bill should be attached) |    |    |
| 6     | Honorarium (KCE Rules)                    |    |    |
|       | Total Amount                              |    |    |
|       | Less advance received                     |    |    |
|       | Net Amount Payable                        |    |    |

Certified that I have performed onward journey as per details given above and that I intend to return using the same mode of conveyance. Excess amount (if any) claimed by me will be refunded on scrutiny.

### **Signature of Participant**

Amount of TA/DA Recommended by the DMO:

Bill certified and countersigned by the DMO:

# Rs ......

**Passed for Payment** 

Remarks of the Finance Officer, KSCCE:

Approved and Signed by Secretary, KSCCE: