

5. a) Nature & period of leave: EL/ Commuted Leave/CL/Other (pl specify):.....

b) Period of Leave sanctioned (*Copy to be enclosed*): Days:from:.....to......to.....

6. Particular of members of the family in respect whom LTC has been claimed:

S.No	Name	Age	Relationship with the Employee
1.			
2.			
3.			
4.			
5.			
6.			
7.			

7. Details of journey performed by the employee & the members of his family:

Departure		Arrival			Mode of Travel				res		
Date & Time	From	Date & Time	То	Distance KMS	Rail	Road	Class	Fare	No. of Fares	Amount	Remarks indicate Ticket Nos.

Advance Drawn	₹
Total	₹
To be Reimbursed/Remitted in the Bank dt.	₹

1. The information as given above is true to the best of my knowledge and belief.

- 2. That my Husband/Wife is not employed in "Government service/that my Husband/Wife is employed in government service and the concession has not been availed of by him/her separately for himself/herself or for any of the family members for the concerned block ofyears.
- **3.** That my Husband/Wife for whom LTC is claimed by me is employed in(Name of Public sector Undertaking/Corporation/Autonomous body etc)which provides the Leave Travel Concession Facilities but he/she had not preferred and will not prefer any claim in his behalf to his/her employer and
- **4.** That my Wife/Husband for whom LTC is claimed by me is not employed in any Public sector/Undertaking/Corporation/Autonomous body financed whole or partly by the Central Government of a Local Body, which provides LTC facility to its employees and their families.
- 5. The Journey has been performed by me/my wife with children/..... to the declared hometown/anywhere India, viz.....
- 6. I have not submitted any another claims so far LTC in respect of myself or my family members in the Block Years 20.....-20.....

PART-B

(To be filled in by the Administration Branch)

- 1) The entitlement of the claim has been scrutinized.
- 2) Advance of Rs..... vide order No..... is recoverable for the claim.
- Certified that the necessary entries as required under Para 3 of the Ministry of Home Affairs OM 43/1/55 Estt. (A) dated 11-10-1956 have been made in the service book of Sri/Smt......

Date:

Dealing Asst.Section OfficerAsstRegistrar(Admn)Countersigned

Registrar/Dean/Vice-Chancellor

	<u> PART – C</u>		
(11 1	1	Б	1.5

(To be used in Finance Branch)

Bill No. Date: Debit Section A - Revenue Account (10) Miscellaneous. LIC Grant Name: Amount Budgeted: Rs. Expenditure (Rs.) Value of this bill Rs. Balance available Rs. Net entitlement of claim Rs. Less: Rs. Net Payable Rs. Passed for Rupees Entered in LTC Register Page No. **S.O**. F. 0 A.F.0 Asst.

For used in Cash Section