LEAVE TRAVEL CONCESSION BILL FOR THE BLOCK YEAR _____-

| 1. Name | | | | | | | | |
|-----------------------------------|----------------------------------------------------------------|---------------------------------|-------------------------|----------|-------------------------------|--|--|--|
| | 2. Date of Joining the present post 4. Pay Band & Grade Pay Rs | | | | | | | |
| 5. Place of Visit/Address visited | | | | | | | | |
| | 6. Nearest Railw | Nearest Railway Station/Airport | | | | | | |
| | - | | tioned: Nature of Leavy | | From To | | | |
| S.No | Name | Age | Date of Birth | Relation | Address of the office, if any | | | |
| 1. | | | | | | | | |
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| | | | | | | | | |
| 5. | | | | | | | | |

9. Details of Journey(s) performed by Government servant and the members of his/her family. Attach original receipts/tickets, boarding pass. If required, please attach another sheet showing the detail of journey

| Departure Station & Date | Arrival Station & Date | Distance in Km | Mode of travel | Class of accommodation used | Ticket No./PNR No. | Fares paid (Rs.) | Remarks |
|-----------------------------|------------------------------|-------------------|----------------|-----------------------------|-----------------------|------------------|---------|
| | | | | | | | |
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| | | | | | | | |

| 10. Total amount Claim: Rs11. Amount & Date of Advance, if any drawn | |
|----------------------------------------------------------------------|--|
|----------------------------------------------------------------------|--|

- 12. Net Amount claim Rs.....
- 13. Particulars of journey(s) performed by road between places connected by rail:

| N | ame of Place | Class to which entitled | Rail fare (Rs.) |
|------|--------------|-------------------------|-----------------|
| From | To | | |
| | | | |
| | | | |
| | | | |
| | | | |

Certificate to be given by the College Employee

| | I certify that: |
|-----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | The information as given above is true to the best of my knowledge and belief. |
| 2. | That my wife/husband 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 only of the family members for the concerned block years |
| 2 | That my wife/husband for whom LTC/HTC is claimed by me is employed in |
| J. | (name of the Public Sector Undertaking/Corporation/Autonomous Body, etc.), which provides Leave Travel Concession facilities be he/she not preferred and will not prefer, any claim in this behalf to his/her employer. |
| 4. | That my wife/husband for whom LTC/HTC is claimed by me is not employed in any Public Sectundertaking/Corporation/Autonomous Body financed wholly or partly by the Central Government or a Local Body, which provide |
| 5. | LTC/HTC facilities to its employees and their families. In the event of any change in the particulars above which effect my eligibility for reimbursement of LTC/HTC, I undertake intimate the same promptly and also refund excess payment, if any made. |
| 6. | I have not submitted any other claim so far for Leave Travel Concession in respect of my self or my family members in respect of the |
| | block year of two years |
| 7. | I have already drawn TA for the Leave Travel Concession in respect of a journey performed by me/my wife with Children This claim is in respect of the journey performed by my wife/myself with |
| 8. | The journey has been performed by me/my wife with children to the declared 'home town', viz |
| | Encl: |
| | Dated: Signature |
| | |

Certificates to be given by the Controlling Officer

Certified that

| | | Page 4 of 4 | | |
|----|-----------------------------------|----------------------------------|---------------------------------|--------------------------------------------------|
| | Assistant | Section officer | Bursar | Principal |
| | 2. The expenditure is debitable | e to | | |
| | | | | |
| | b. Less amount of advance | e drawn vide Vr. No | | Date |
| | a. Railway/Air/Bus/Steam | er Fare | | |
| | (Rupees | | |) as detailed below: |
| | 1. The net entitlement on acco | ount of Leave Travel Concess | sion works out of Rs | |
| | | To be filled in by the | ne Accounts Section | |
| | Assistant | Section off | ïcer | Principal |
| | 1956 have been made in the Serv | ice Book of Shri/Shrimati/Kum | ari | |
| 2. | Necessary entries as required und | ler Para 3 of the Ministry of Ho | ome Affairs, O.M. No. 43/1/55 l | Estt. (a) Part-II dated 11 th October |
| | continuous service for one year o | r more on the date of commence | ing the outward journey. | |
| 1. | Shri/Shrimati/kumari (name of | Government servant) | | has rendered |
| C | a timed that | | | |