Form T.R.25 **CENTRAL**

GAR-14-C

Sub-Bill	Sub-Bill No LTC			
	LEAVE TRAVEL	CONC	ESSION BILL	
For the E	Block of yearsto			
[NOTE as office		n duplic	ate-one for payment and the other	
	P	ART A		
	(To be filled in by t	he Gov	ernment servant)	
1. Name	2. De	signatio	n	
3. Pay	4. Hea	dquarte	ers	
5. Nature and period of leave sanctioned:				
Nature of leave fromFromTo				
	ulars of members of family in rion has been claimed:	espect	of whom the Leave Travel	
Sl. No.	Name(s)	Age	Relationship with the Govt. servant	

7. Details of journey (s) performed by Government servant and the members of his/her family.

Departure	Arrival	Distance in km	Mode of travel	Class of Accommodation used	No. of fares	Fares paid Rs. P.	Remarks

8. Amount of advance, if any, drawn Rs.............

9. Particulars of journey (s) for which higher class of accommodation than the one to which the Government servant is entitled, was used (Sanction No. and date to be given):

Place From To	Mode of conveyance	Class to which entitled	Class by which actually traveled	No. of fares	Fares paid Rs. P.

10. Particulars of journey(s) performed by road between places connected by rail:

Name of places	Class to which	Rail fare
From To	entitled	Rs. P.

CERTIFIED THAT-

- 1. The information as given above is true to the best of my knowledge and belief;
- 3. That my husband/wife for whom LTC is claimed by me is employed in.....(name of the Public Sector Undertaking/Corporation/Autonomous Body. Etc.), which provides Leave Travel Concession facilities but he/she has not preferred and will not prefer, any claim in this behalf to his/her employer; and
- 4. That my husband/wife for whom LTC is claimed by me is not employed in any Public Sector Undertaking/Corporation/Autonomous Body. Financed wholly or partly by the Central Government or a Local Body, which provides Leave Travel Concession facilities to its employees and their families.

Date	Sianature	of Government	servant
Dateilli	Signature	or government	SCI Vaii

PART B

(To be filled in by the Bill Section)

1. The net entitlement on account of leave travel concession works out to Rs
(Rupees)
as detailed below-
(a) Railway/Air/Bus/Steamer fare Rs. P.
(b) Less amount of advance drawn vide Vr. No, dated
Net amount
2. The expenditure is debitable to
Bill Clerk Drawing and Disbursing Officer
(Initial) (Signature)
Countersigned
Controlling Officer
(Signature)
Certified that necessary entries have been made in the Service Book of
Shri/Smt./Kum
(Signature of the Officer authorized

to attest entries in the Service Book)