SAHA INSTITUTE OF NUCLEAR PHYSICS

Form T.R.25C CENTRAL GAR-14-C

Sub-Bill No.....

LEAVE TRAVEL CONCESSION BILL

(Note: This bill should be prepared in duplicate- one for payment and the other as Office Copy)

PART-A

(To be filled in by the Government Servant)

1. Name ______ 2. Designation _____

3. Pay _____

_____ 4. Headquarters: ______

5. Nature and period of leave sanctioned:

[a] Nature of leave:_____ [b] Period: From_____ to _____

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

SI.No.	Name (s)	Age	Relationship with the Govt. Servant
1.			
2.			
3.			
4.			
5.			
6.			

7. Details of journey(s) performed by the Govt. servant & members of his/ her family:

Departure		Arrival		Distance in Km.	Mode of	Class of Accommodation	No. of	Fare Paid		Remarks		
Date	Time	From	Date	Time	То		Travel	used	fares	Rs.	Ps.	

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)

Name of Place			Class to	Class by		Fare Paid	
From	То	Mode of conveyance	which entitled	which actually traveled	No. of fares		
						Rs.	Ps.

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

Name(s) of	place(s)	Class to which entitled	Rail fare		
From	То	Class to which entitled	Rs.	Ps.	

CERTIFIED THAT-

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

4) That my wife / husband 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.

PART-B

Date:

Signature of the Govt. Servant.

	່o be filled in by the Bill section) of Leave Travelling Concession works oເ	ut Rs.	P.
to Rs (Rupees			
	· · · · · ·		
a) Railways/ Air/ Bus/ Steamer fare			
b) Less amount of advance of TA, i No dated	if any, drawn vide Voucher		
	Net amount		
	Rounded	off	
	Rounded		
2. The expenditure is debitable to _			
Prepared /Checked By			
	Accounts Officer Dy. 0	Controller of Accou	nts
	Registrar	Direc	ctor
-	have been made in the Service Book of		

Signature of the Officer authorized to attest entries in the Service Book (Establishment Officer)