R 14	1-C (Sub-b	oill (LTC)) T.R.25		CENTRAL						
	•	, ,,	Sub-bill No							
		LEAVE TRAVEL CON	CESSION BILL							
		For the Block of Years	to							
(N	(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) Des	signation	3) Pay						
4)	Headquarters5) Nature & Period of leave sanctioned from to									
6)	Particulars of members of family in respect of whom the Leave Travel Concession has been claimed:									
	SI.	Name(s)	Age	Relationship with the						
	No.			Govt. Servant						

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

	, , , ,	/ 1	,						
Depart	ure	Arriv	al	Distan-	Mode of	Class of	No .of	Fares paid	Remarks
Date & Time	From	Date & Time	То	ce	Travel	Accomm-	fares		
				In Kms		odation			
						used			
			l .		l .	I			

8)	Amount of Advance, if any, drawn	₹

9) Particulars of journey(s) for which higher class of accommodation than the one to which the Govt. Servant is entitled, was used (Sanction No. And date to be given

Places		Mode of	Class to	Class by	No. of fares	Fares paid
From	То	Conveyance	which	which		₹
			entitled	actually		
				travelled		

10) Pa	Particulars of journey(s) performed by road between places connected by rail:								
		Name o	of Places	Class to which	Rail Fare					
		From	То	entitled	₹					
<u>CE</u>		<u>IED THAT</u> : The information as giver	n above is true to the best o	f my knowledge and belief; a	nd					
		That my husband/wife	is not employed in Govt.	Service/that my husband/wi	fe is employed in Govt.					
				f by him/her separately for h						
		of the family members f	or the concerned block of y	ears to	-					
		Date:		Signature	of Government Servant					
			PART-B (to be filled	in by the Bill Section)						
1)	The	net entitlement on acc	ount of leave travel conce	ession works out to (Rupeesas detailed below):						
					₹					
		(a) Railway / Air / Bus /	Steamer Fare							
		(b) Less amount of Adv	ance drawn vide							
		Voucher No								
				Net amount						
				Rounded off						
2)	The	The expenditure is debitable to								
		Initial of Bill Clerk	ture of D.D.O.							
		Countries								
		Countersigned								
		Signature of Controlling Officer								
		Certified that necessary	entries have been made in	the Service Book of						
		Dr. / Sri / Smt. / Kum								