R.P.R 14C

[See para 2.7(2) of Subsidiary Instructions]

LTC claim-cum-Bill

Token No	Token Date	

(In case of other than e-claim, this bill should be prepared in duplicate-one for payment and the other as office copy)

column 1 to 14 for office purpose: [autofilled in e-claims. Columns 8-9 not for manual bills]

1.Bill/e-Bill No.	2. Bill/e-Bill date	3. Bill Amount (Rs.)	4.DDO N	ame & Code
5.Sanctioning Authority (PD) Name & Code	6. Sanction/e- sanction No.	7.Sanction/ e-sanction date	8.Claim Reference No.	9.e-Claim Date
10. F.Y	11.Grant No	12.Category (V/C)	13.Head of Account	14. Object Head Description

Part- A (to be filled up by the claimant)

1. Claimant details

Employee Code/Unique id

(i)Name of the claimant	(ii)Designation	(iii)Name of the Office	(iv)Pay level	(v)Pay
(vi)Mobile No.	(vii)E mail id	(viii)Bank Name	(ix)Bank A/c No	(x)Bank IFSC Code

2. Details of journey:

(i)Headquarters	(ii) Date of Joining Govt. service	(iii) Home Town
(iv) Nature and period of leave sanctioned :days. Leave fromto	(v)Block year	(vi) If Extended: Y/N. If Yes, Block Year:

3. Whether advance taken earlier: Yes/No

If yes, provide the details as under :-

In case of e-claim through PFMS		Amount claimed	Amount received
Claim Reference No.	Claim date		
			TOTAL A

4.Details of journey (s) performed by the Govt. employee as well as members of his/her family	4.Details of	iournev ((s) performed	by the Goyt. 6	emplovee as wel	I as members of	his/her family
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Depart	Departure		Arrival		Mode	No.	Tra	velled	Ticket
Date and Time	From	Date and Time	То	Km. for road Mileage	of travel	of fares	Class	Fare Paid Rs.	No./ PNR No.
(a)	(b)	(c)	(d)	(e)	(f)		(g)	(h)	(j)
								Total B	

5. Details of journey (s) performed by road between places connected by rail

Date	Name of place	Mode of	Distance in km	Actual Fare paid	#Bus Ticket Number	
	From	То	travel	III KIII	raie paid	Number
(a)	(b)	(c)	(d)	(e)	(f)	(g)
					TOTAL C:	

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

Sl. No	Name	Age	Relationship with the Government servant
(a)	(b)	(c)	(d)

7. Details of journey (s) performed by road between nearest airport/railway station/bus terminal upto the declared place of visit where no public transport is available.

Date	Names of plac	Names of places		Distance in km	Actual Fare paid	@Rate per km	Road Mileage
	From	То	of travel	III KIII	Tare paid	per kill	Willeage
1	2	3	4	5	6	7	8=(5x7)
					Total D1		Total
							D2

8.	Total amount claimed (4B + 5C + 7D1)=Rs

9.	Net amount claimed =Total amount claimed less advance taker
	(Col.8-3A) = Rs

10. Self declaration certificate

- (i) The information as given above is true to the best of my knowledge and belief.
- (ii) I further declare that I have neither claimed nor I will claim part or full of this claim for this journey from any other source/office.
- (iii) I and the members of the family in respect of whom the claim is submitted have indeed travelled upto the declared place of visit.
- (iv) In case of the above declaration given by me is not found true at any stage, I shall be liable to disciplinary action under Central Civil Services (Classification, Control and Appeal) Rules, 1965, as amended from time to time and to refund the sum alongwith penal interest thereon to the Government.
- (v) That my spouse is not employed in Govt. service/that my spouse is employed in Government service and the concession has been availed by him/her separately of himself/herself or for any of the family members of the concerned block ofyears.

Date:		Signature/e-sign/DSC of claimant
	Supporting documents	

(i) Ticket /e-Ticket

(ii)Boarding pass in case of Journey by Air or requisite certificate