## Claim form for Special Cash Package equivalent in lieu of LTC Fare

## During the Block Year 2018-21

1.	Name of Employee	:				
2.	Employee Code	:				
3.	Designation & Dept.	:				
4.	Pay Level	:				
5.	Sanction order No. & Date	:				
6.	Statement of Bills*@	:				
#	Particulars		Invoice No.	Date	GST %	Amount (₹)
Gross Amount						
	Advance Drawn					
Net A				Net Amoun	nt	
		D	ECLARATION	-		
I decla	are that the particulars furnish	ned at	oove are true ar	nd correct to	the best of	my knowledge
I undertake that the goods / services as stated above are actually purchased / availed by me						
my de	pendants. The goods / servic	es car	ry a <b>GST rate</b>	not less thar	<b>12%</b> and	purchased from
GST r	egistered Vendors / Service	Provi	ders through <b>D</b>	igital Mode	indicating	clearly the GS
numbe	er and the amount of GST pai	d.				
Place:				Signature	•	
Date:				Name:		

<sup>\*</sup> Attach invoices in original.

<sup>@</sup> In case of invoices in thermal paper, attach a self attested photocopy in addition.