IFFCO - KALOL

(APPLICATION FORM FOR CLAIMING SERVICE AWARD OF Rs.12,500/-/ 15,000/- ON COMPLETION OF 25 YRS. SERVICE). Jt.General Manager (P & A) Through proper channel 6. Whether Service award of Rs.2,500/- already availed: Yes/No. I certify that I and my spouse (name) have performed air travel as per details given below and incurred a total amount of Rs., as per details given below. The to and fro Air Travel boarding passes, bills of lodging/boarding and local transportation are enclosed herewith in support of my claim. I, therefore, request you to kindly reimburse an amount of Rs.12,500/15,000/ as per my entitlement. Boarding & From No. Cost of air Lodging Remarks Dae of To Station Journey Station of air ticketsRs. charges local totn. tkts. Rs. charges. Rs (Outward) (Inward) Total Rs. Date: Signature Name of employee Deptt. Note: (a) The award amount of Rs.15,000/ should consist of cost of air tickets for self and spouse and boarding/lodging and local transportation charges. (b) The eligible employee may travel by air to any destination with spouse. (c) Minimum 60% of the award i.e. Rs.9,000/ has to be on air ticket charges and rest on lodging/ boarding and local transportation for self and spouse. (d) The employees who have already received Service Award of Rs.2,500/ on completion of 25 years service will also be eligible for reimbursement but limited to Rs.12,500/- only consisting of minimum of Rs.9,000/- on air tickets and rest on lodging/boarding and local transportation for self and spouse. (e) In the event of the spouse not surviving, the employee alone can undertake the travel but would be eligible for half the amount. (Time Office / IR Use) on Disciplinary / IR Clearance is also accorded. Officer/SO/DM(TO) / Date SO/AM/M(IR) Verified the application submitted by Mr/Ms...... and found the same in order. As per Office records he/she has completed 25 years uninterrupted service with IFFCO on Approval may kindly be accorded for reimbursement of Rs...... to him towards service award. in accordance with Circular No. 1555 dated 12.10.2007 of Director (HRD). Date AM(Pers) / Mgr.(Pers) DGM(P&A) JGM (P & A) _____ For Use in F&A Deptt.

An amount of Rs..... is reimbursed to Mr/Ms..... towards his claim of 25 years service

Checked by

DM/Mgr (A/cs.)

Passed by

Sr.Mgr(Accts)

<u>Jt. GM(F&A)</u>

Date

Prepared by Officer/SO/AM (A/cs.)

award.