

# User Manual for LTC IGNOU



## LTC (Leave Travel Concession)

#### **Navigation:**

Portal → Launch HCM Application → Self Service → LTC Self Service

#### 1. LTC Advance/Intimation

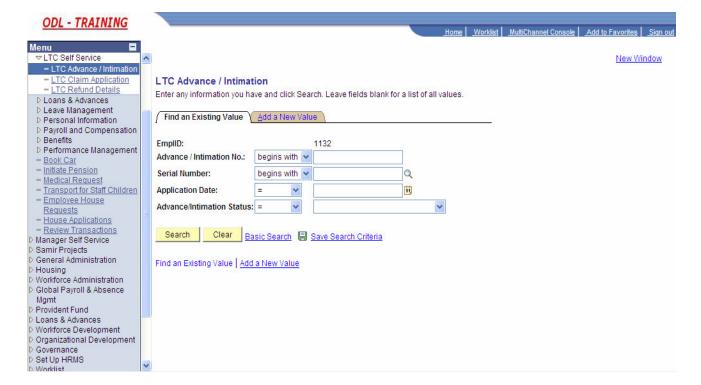
#### **Navigation:**

Launch HCM Application → Self Service → LTC Self Service → LTC Advance/Intimation

#### Tab1: Find an Existing Value

Find an Existing Value: You can search the existing Advance/intimation for LTC by using the one of the following different searching criteria i.e.

- 1. Advance/Intimation Number: You can search the existing Advance/Intimation by entering the advance/intimation number.
- 2. Serial Number: You can search the existing Advance/Intimation by entering the Serial number.
- 3. Application date: You can search the existing Advance/Intimation by entering the Application date on which you have applied for LTC.
- 4. Advance/Intimation Status: You can also search the existing LTC request by entering the status, the valid status is listed below.
  - a) Approved
  - b) Cancelled
  - c) In Process
  - d) Pending
  - e) Rejected



## **Apply for LTC**

#### Tab2: Add a New Value

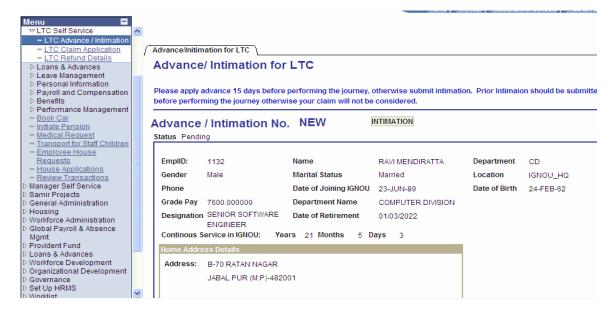
#### Click on the Add a New Value Tab

- 1. Shows your employee id
- 2. Click on Add button



## After Clicking the ADD button page below will be displayed:

You are required to fill in the form below with all prior details,

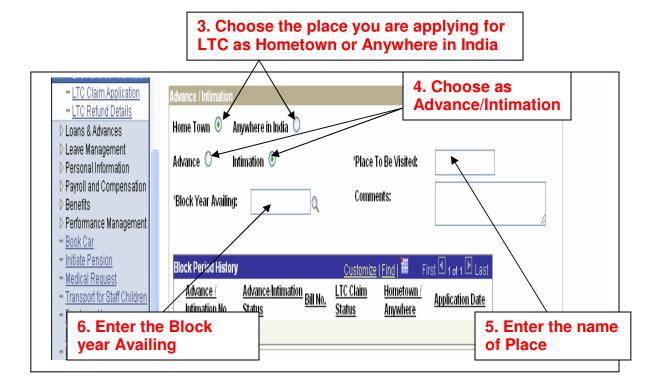


#### Note:

- A. When you apply for an LTC in that case Advance/Intimation No. will always be as 'NEW'
- B. Advance/Intimation number will always be pending before the approval of the LTC

#### Steps to fill the Advance/Intimation Page

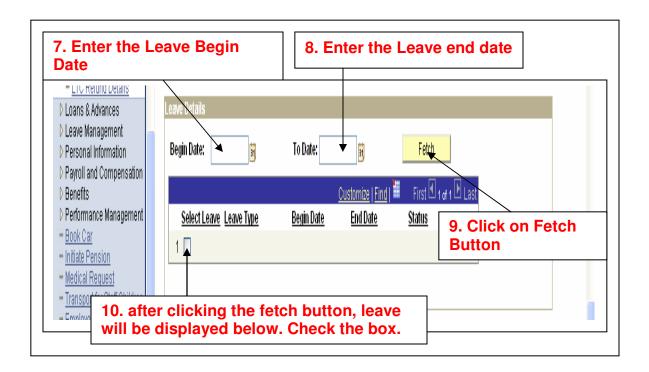
- 1. In Advance/intimation details choose the place as Hometown or Anywhere in India.
- 2. Choose Advance if you are applying for an advance, otherwise choose intimation.
- 3. Enter the name of the place for which you are applying for the LTC.
- 4. Enter the Block year availing or can choose by using the Prompt.



#### **Leave Details**

## Note: - LTC can only be availed against the approved leaves.

- 1. Enter the Leave Starting Date in 'Begin date:' field.
- 2. Enter the Leave Ending Date in 'To Date:' field.
- 3. Click on the Fetch Button and leave will be displayed.
- 4. Check the box.

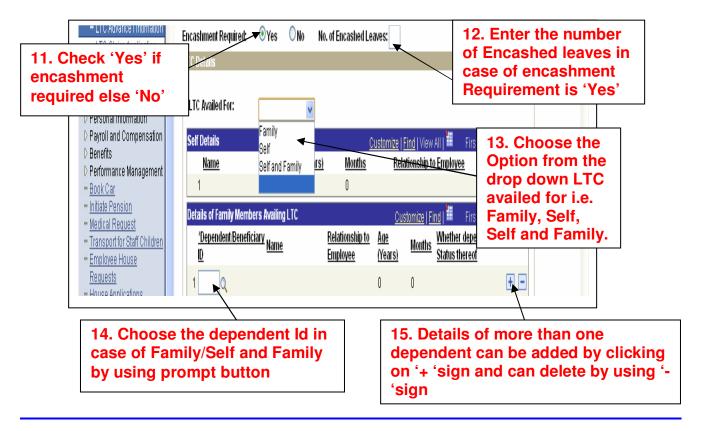


#### LTC Self / family Details member availing LTC

- 1. if you require leave encashment, check the 'Encashment required' box as 'Yes' Otherwise 'No'
- 2. Enter the number of Encashed leave days in case you require the encashment (Maximum of 10)
- 3. Choose the option for which you are availing the LTC. Choose one of the following Options accordingly
- a. Family: Availing LTC for family only
- b. Self: Availing LTC for Self only
- c. Self and Family: Availing LTC for both self and family

In case of self, your details will be displayed automatically but in case of family, you will have to enter the dependent details.

Refer to the page given below:

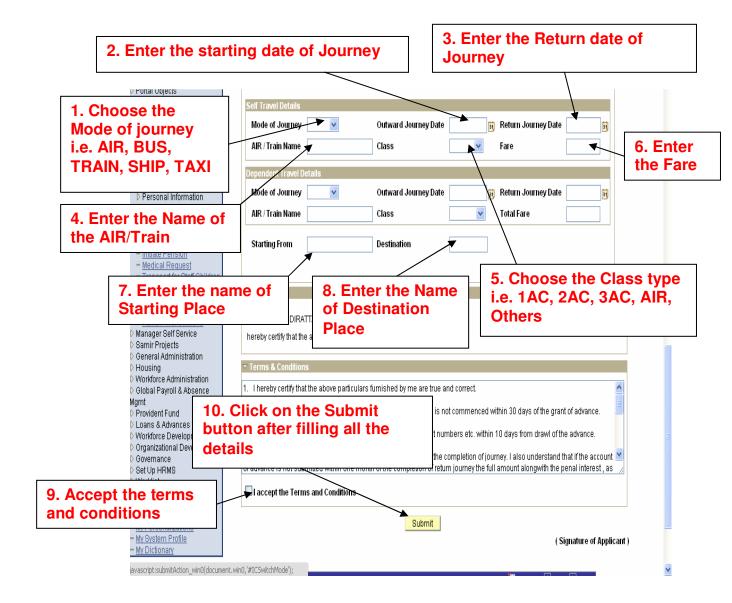


- 4. Choose the dependent id in case you the availing the LTC for Family/self and Family By using the prompt button
- 5. Details of more than one dependent can be added by using the '+' button and you Can also delete the details of dependent by using the '-'before submitting the LTC

## **Self Travel /Dependent Travel Details**

- 1. Choose the mode of journey from the following option accordingly:
  - a. AIR
  - b. BUS
  - c. TRAIN
  - d. SHIP
  - e. TAXI
- 2. Enter the Starting date of journey in the field 'Outward Journey date'
- 3. Enter the return date of journey in the field 'Return Journey date'
- 4. Enter the name of Air/Train by which you are traveling
- 5. Choose the class type from the following option accordingly
  - f. 1AC
  - g. 2AC
  - h. 3AC
  - n. 3AC i. AIR
  - i. Others
- 6. Enter the fare of the Traveling
- 7. Enter the place from where you are starting the journey

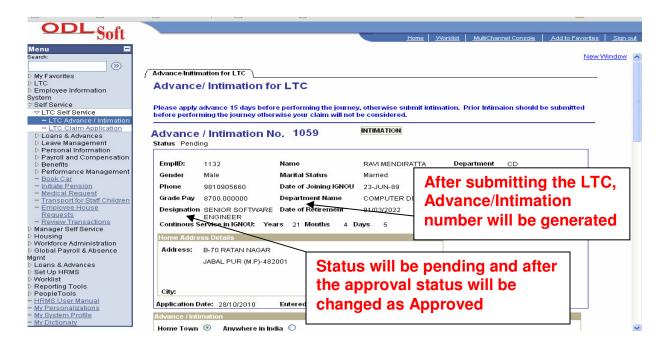
- 8. Enter the Destination
- 9. Check the 'Accept Terms and conditions' box
- 10. click on the submit for the approval of LTC



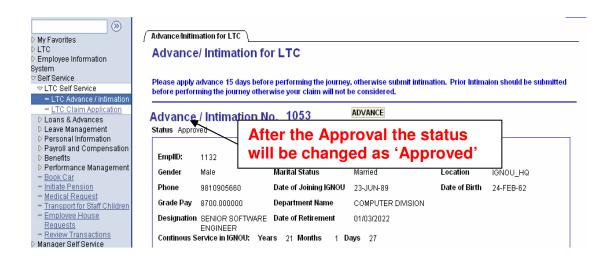
#### **After Submitting the LTC**

- a. Advance/Intimation number will be generated and request will be submitted to the CDN.
- b. Status will be pending before approval

Note: Before any action is taken by the dealing assistant i.e. CDN, the request can be edited by the user. After editing you can submit the request again by clicking on the submit button.



#### After the LTC is approved the status will show as 'Approved'



After the LTC is approved, the expense sheet will be created and the user will get the advance amount.

#### \*\*\*\*\* VERY IMPORTANT \*\*\*\*\*\*

After the user returns back after availing LTC, he/she needs to claim for that LTC to finally settle the LTC, i.e. Advance amount withdrawn must be equal to final claimed amount.

If the advance withdrawn is greater than the amount to be claimed then the user has to refund the difference amount to the cash section, after which the user can raise the claim. Before the user refunds the difference amount to the cash he/she has to enter the refund details on the 'LTC Refund Details' Page. (This step has to be taken before depositing the amount in the cash section)

#### **Navigation:**

Portal → Launch HCM Application → Self Service → LTC Self Service

## 2. LTC Refund Details

#### **Navigation:**

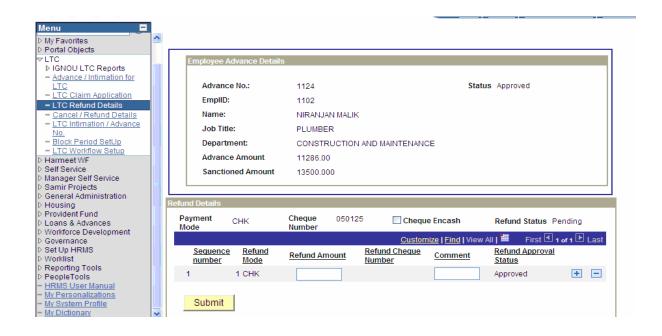
Launch HCM Application → Self Service → LTC Self Service → LTC Refund Details

#### Tab1: Find an Existing Value

Find an Existing Value: You can search the existing Advance/intimation against which you have to refund.



After you enter the Advance/Intimation no, click on search, you will be directed to the page below:



Enter the amount to be refunded along with comments and click on submit, after submitting this page you have to deposit the refund amount in the cash section.

## LTC Claim Application

#### Navigation:

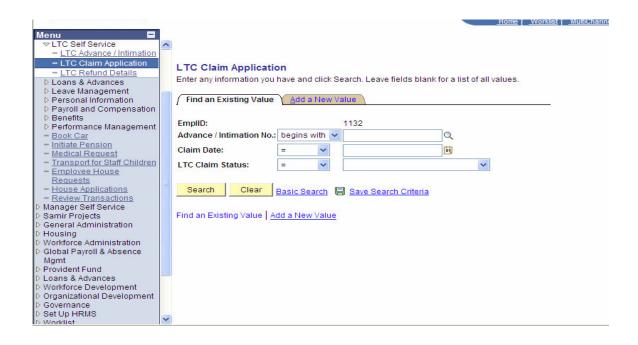
Portal → Launch HCM Application → Self Service → LTC Self Service

## 3. LTC Claim Application

#### Navigation:

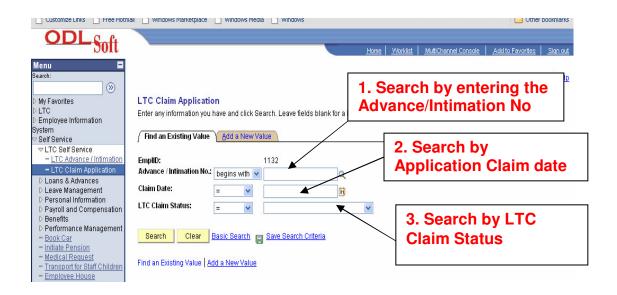
Launch HCM Application → Self Service → LTC Self Service → LTC Claim Application

After following the above navigation you will be directed to the page below:



Find an Existing Value: You can search the existing LTC Claim by using the one of the following different searching criteria i.e.

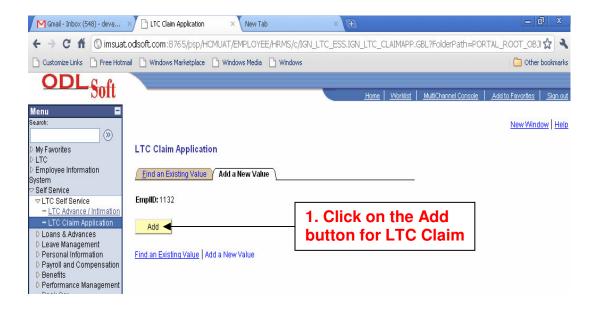
- 1. Advance/Intimation Number: You can search the existing Claim by entering the advance/intimation number.
- 2. Claim date: You can search the existing Claim by entering the Application date on which you have applied for LTC.
- 3. LTC Claim Status: You can also search the existing LTC request by entering the status, the valid status is listed below.
  - a) Approved
  - b) Cancelled
  - c) In Process
  - d) Pending
  - e) Rejected



## **Apply For LTC Claim**

## Tab2: Add a New Value

#### Click on the Add a New Value Tab



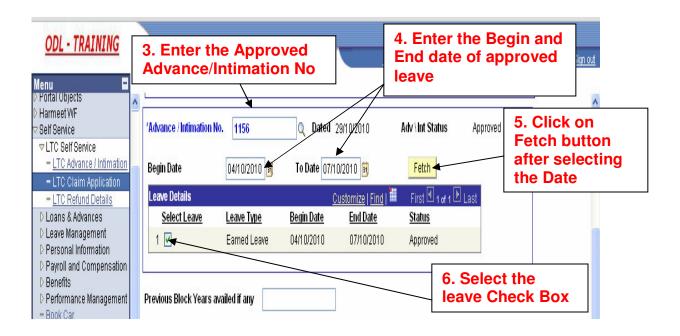
## LTC Claim Status and Claim Number:-

- 1. When you click on Add button LTC claim Status will be pending before approval
- 2. Claim No: will be 'NEW'



## **Leave Details**

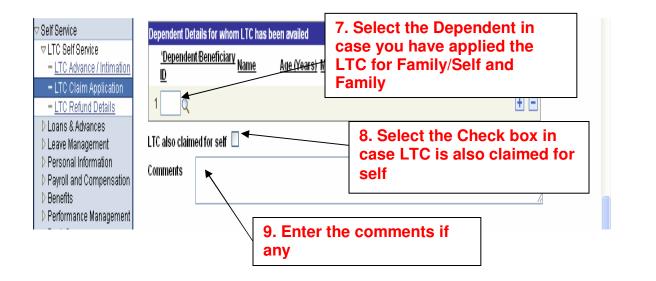
- 3. Enter the existing Advance/Intimation number or you can select relevant number with the help of prompt button
- 4. Select the Begin and End date of approved leave
- 5. Click on Fetch button and the approved leave will be displayed
- 6. Select the Leave check box



## **Dependent details**

## Enter the dependent details in Case of LTC availed for Family/Self and family

- 7. Select the dependent details by using the prompt button
- 8. Select the checkbox in case you are applying LTC for Self
- 9. Enter the comments if required



## **Details Of Journey**

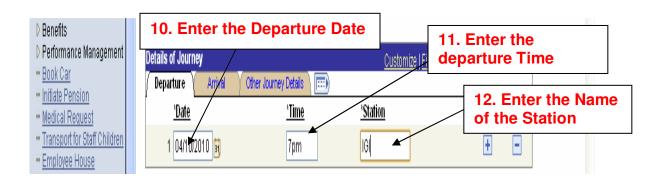
It contains the following details:-

A. Tab1: Departure B. Tab2: Arrival

C. Tab3: Other Journey details

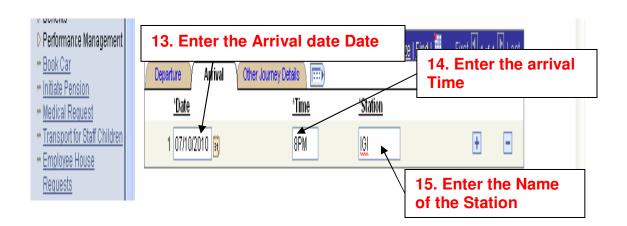
## Tab 1: Departure:-

- 10. Enter the departure date
- 11. Enter the Departure Time
- 12. Enter the name of the Departure station



## Tab 2: Arrival:-

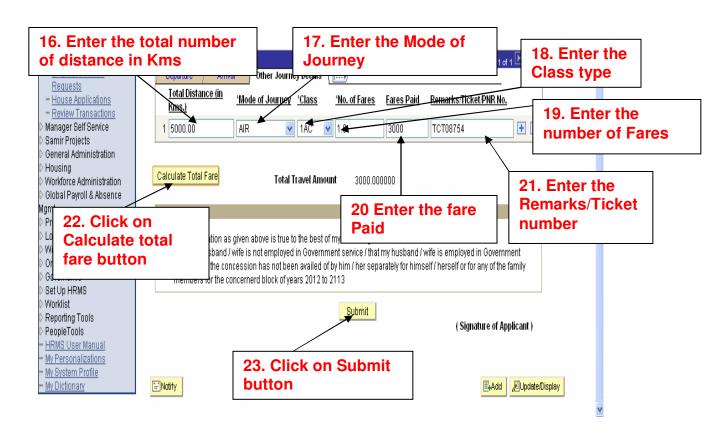
- 13. Enter the arrival Date
- 14. Enter the arrival time
- 15. Enter the name of the arrival station



## Tab 3: Other journey details:-

## Enter the other journey details

- 16. Enter the total number of distance in Kms
- 17. Enter the mode of journey
  - a. AIR
  - b. BUS
  - c. SHIP
  - d. TAXI
  - e. TRAIN
- 18. Enter the class type
  - a. 1AC
  - b. 2AC
  - c. 3AC
  - d. Others
  - e. AIR
- 19. Enter the number of peoples i.e. number of persons



- 20. Enter the amount of fare paid
- 21. Enter the remarks/Ticket number
- 22. After filling all the details click on Calculate Total fare button
- 23. Click on submit button

In case you have refunded certain amount, then the same amount (refund amount) will be displayed on the claim page.

The claim page having refund entry is shown below.

