

NCEL-DELHI

Detailed Agenda & Record Note of Tour Undertaken

Employee Details

Name of Employee: tkjrn

Department: k trkh

Tour Period: t

Agenda Items

From: N/A To: N/A

Action Taken: jkfd

NCEL-DELHI

Tour Summary

Tour Details

From Date	To Date	Mode	From	To
2025-04-09	2025-04-10	kjetgirt	kjfkeg	jkerwk

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Bill Details

Hotel/Restaurant	Place	Bill No	Date	Amount
jfkgr	ekfjg	jirnew	2025-04-14	Rs. 54,545
			Total:	Rs. 54,545

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Convenience Charges

No convenience charges recorded.

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Expense Details

Expense Details

Date	Mode	From	To	Details
2025-04-09	bus	rjekg	fkd	kjfg

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Daily Allowance Details

Daily Allowance Details

On For: r3j

Hotel Bill Days: 4

DA Days: 3

DA Amount: Rs. 230

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Total Summary

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Total Bill Amount: Rs. 54,545
Total Convenience Amount: Rs. 0
Total Expenses: Rs. 0
Total D.A. Amount: Rs. 230

Grand Total: Rs. 54,775