

Claim Details

Name:- Darshan Vora  
Employee Code:- NC07131  
Designation:- Sr. Engineer  
Department:- Tech  
Mobile No:- 8866045345, 7801950055  
Email ID:- u\_dvora@eesl.co.in

**1. Journey Details**

SL. NO.	Departure			Arrival			Mode of Travel	Ticket Number	Amount	Purpose of Journey	Remarks
	Date	Time	Station	Date	Time	Station					
1	20-11-17	6:55 AM	Rajkot	20-11-17	11:30 AM	Ahmedabad	Bus	270805	450	Follow-up Meet Regarding Gujarat Railway Project Implementation	
2	20-11-17	5:30 PM	Ahmedabad	20-11-17	10:25 PM	Rajkot	Bus	80053	450		
3											
4											
5											

**2.Details of Claim for DA**

SL. No.	Station	No of Days	Type of City	Slab Rate	Total DA Charges
1	Ahmedabad	1	Principal	600	600
2					
3					
Total					INR 600

Certified that I have incurred expenditure of about less than Rs. 600 towards DA/CDA expenses during the 20-11-2017 to 20-11-2017 days of calendar month of Nov 2017.

*D.R. Vora*

Signature of Employee

Designation

*Sr. Engineer*

Date

*27/11/2017*