

Claim Details

Name:- Darshan Vora
Employee Code:- NC07131
Designation:- Sr. Engineer
Department:- Tech
Mobile No:- 8866045345, 7801950055
Email ID:- u_dvora@eesl.co.in
Tour Period:- 21-09-2017 To 24-09-2017

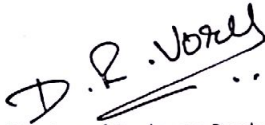
1. Journey Details

SL. NO.	Departure			Arrival			Mode of Travel	Ticket Number	Amount	Purpose of Journey	Remarks
	Date	Time	Station	Date	Time	Station					
1	21-09-17	10:28 PM	Rajkot	22-09-17	5:10 AM	Vadodara	Train	8663430507	1080	Team Meet	
2	24-09-17	11:58 AM	Vadodara	24-09-17	6:50 PM	Rajkot	Train	4856339408	1080		
3											
4											
5											

2.Details of Claim for DA

SL. No.	Station	No of Days	Type of City	Slab Rate	Total DA Charges
1	Vadodara	3	Principal	600	1800
2					
3					
Total					INR 1,800

Certified that I have incurred expenditure of about less than Rs. 1800 towards DA/CDA expenses during the 21-09-2017 to 24-09-2017 days of calendar month of Sept 2017.



Signature of Employee:- Darshan Vora

Designation:- Sr. Engineer

Date:-