

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	22-12-17	6:55 AM	Rajkot	22-12-17	11:00 AM	Ahmedabad	Bus	68966257	450	Inverter AC Training programme	
2	23-12-17	6:50 PM	Ahmedabad	23-12-17	11:20 PM	Rajkot	Bus	69102460	450		
3											
4											
5											

2. Details of Claim for DA/CDA

SL. No.	Station	No of Days	Type of City	Slab Rate	Total DA/CDA Charges
1	Ahmedabad	2	Principle	750	1500
2					
3					
Total					INR 1,500

D.R. Vora

Certified that I have incurred expenditure of about less than Rs. 1500 towards DA/CDA expenses during the 22-12-2017 to 23-12-2017 days of calendar month of Dec 2017.

D.R. Vora

Signature of Employee

Designation:- Sr. Engineer

Date:- 18-01-18