

### Claim Details

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

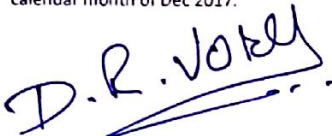
#### 1. Journey Details

SL. NO.	Departure			Arrival			Mode of Travel	Ticket Number	Amount	Purpose of Journey	Remarks
	Date	Time	Station	Date	Time	Station					
1	12-12-17	11:55 PM	Rajkot	13-12-17	7:02 AM	Vadodara	Train	8700068147	590	For getting the Rajkot Railway agreement signed	
2	14-12-17	2:00 PM	Vadodara	14-12-17	9:25 PM	Rajkot	Bus	68600477	550		
3											
4											
5											

#### 2. Details of Claim for DA/CDA

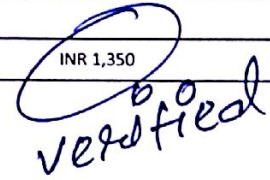
SL. No.	Station	No of Days	Type of City	Slab Rate	Total DA/CDA Charges
1	Vadodara	1	Principle	750	750
2	Vadodara	1	Principle	600	600
3					
Total					INR 1,350

Certified that I have incurred expenditure of about less than Rs. 1350 towards DA/CDA expenses during the 12-12-2017 to 14-12-2017 days of calendar month of Dec 2017.

  
Signature of Employee

Designation:- Sr. Engineer

Date:- 17-01-18

  
verified