

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	02-12-17	6:55 AM	Rajkot	02-12-17	11:30 AM	Ahmedabad	Bus	68059922	450	Follow up meeting for Project Implementation of Gujarat Railway Stations	
2	02-12-17	6:00 PM	Ahmedabad	02-12-17	10:25 PM	Rajkot	Bus	68107578	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

verified
D.R. Vora

Certified that I have incurred expenditure of about less than Rs. 600 towards DA/CDA expenses during the 02-12-2017 to 02-12-2017 days of calendar month of Dec 2017.

D.R. Vora

Signature of Employee

Designation:- Sr. Engineer

Date:- 06-12-17