Section II: JOURNEY DETAILS (Please Indicate Ticket No. or attach M/R wherever fare claimed is for other than IInd Class and for air journey and **Ticket** Departure Purpose Amount Flight/Train Arrival Model & Remarks Claimed () No./MR of Date Time Station Date Time Station Class of No./ 8763908181 0 19030 27-10-17 19:55 P'bad 28-1017 04:45 2-AC 8420618773 1270 12267 01-11-17 05:55 Abad 3-AC Total \*Note: Where tickets are provided by the company the fare may be indicated in remarks column. SECTION IV: DETAILS OF CLAIM FOR DA & EXPENDITURE INCURRED FOR ACCOMMODATION (Excluding leave availed) Name of persons with Amount Name of Hotel/Guest **Amount of Daily** Normal Midnight No. of whom accomodation Station Date (s) for Hotel Allowance House D.A. Rate Days for Metro City Mumbai 500 30-10-17/129) Principal City 31-10-17 (29) **Ordinary City** lourney 0 Total 900)-0 Total Total Please enclose the supporting bill & receipt for the amount paid on account of hotel/guest house accommodation charges NOTE: 1 Leave availed (if any) at from 2 Both Boarding and lodging/Boarding only lodging/only was providing free of cost from SECTION V: DETAILS OF CONVEYANCE CHARGES CLAIMED NOTE: If the space provided is insufficient, separate sheet in the same Performa may be attached duly signed by the claimant. Means of Dist. in Place of Visit Purpose (in brief) Station-wise weekly total Amount Station Date Sr. No. Travel To From 301-Office Mumbe ocktown 30-10-17 Mymbri believe office 36 30-10- H Mymori office belagus. alchair . offic my mou lock Town 3 31-10-17 Mimber Salapus Office office to station Auto 31-10-17 mynery off 10 5 tetion 06 @3-77 Proskm. Total 67/0 CERTIFICATE: Certified that: (i) Wherever lodging charges for stay in a hotel have been claimed, Company Guest house accommodation was not available. claimed. John Pathal Counter Sign Signature (Name % Designation of the Controlling officer)