Claim Details

Name:- Darshan Vora Employee Code:- NC07131 Designation:- Sr. Engineer

Department:- Tech

Mobile No:- 8866045345, 7801950055 Email ID:- <u>u_dvora@eesl.co.in</u>

1. Journey Details

SL. NO.	Departure			Arrival			Mode of	Ticket	Amount	Purpose	Remarks
	Date	Time	Station	Date	Time	Station	Travel	Number		Journey	
1	03-11-17	10:41 PM	Rajkot	04-11-17	5:50 AM	Vadodara	Train	8365038830	1080	Project implemen tation for Gujarat Railway	
2	05-11-17	7:45 AM	Vadodara	05-11-17	3:45 PM	Rajkot	Bus	66960914	450		
3											
4											
5											

2.Details of Claim for DA

SL. No.	Station	No of Days	Type of City	Slab Rate	Total DA Charges 900		
1	Vadodara	1.5	Principal	600			
2							
3							
Total					INR 900		

Certified that I have incurred expenditure of about less than Rs. 900 towards DA/CDA expenses during the 03-11-2017 to 05 -11-2017 days of calendar month of Nov 2017.

Signature of Employee

Designation:- Sr. Engineer

Date:- 30-11-2017