**CDA (WHICH ON OFFICIAL TOUR) CLAIM REPORT**

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| **SL NO** | **DATE** | **PER DAY CDA RS.750** |
| **1** | **19-09-2017** | **750** |
| **2** | **20-09-2017** | **750** |
| **Total Amount=2days=1500** | | |

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| **Tour Allowance Claim** | | |
| **SL No** | **Section** | **Amount claimed (to be filled in by the employee)(‘)** |
| **1** | **Journey Fares By Air By Rail & Road** | **120** |
| **2** | **Conveyance charges** | **249** |
| **3** | **CDA** | **1500** |
| **4** | **NET CLAIM** | **1869** |