



Dredging Corporation of India Limited

(A Government of India Undertaking)

Travel Allowance Bill

Employee Number	S00992		Department	OPERATIONS
Employee Name	Capt. S.V. Prasad		Designation	JGM(O/P)
Head Quarters	DCIL-VSP		Travel ID	TID_000794
Approving Authority	DOT Sankara Rao Marrapu			
Project	HALDIA		Travel Expenses ID	TEID000373

Purpose of tour at each halt :

Certified that I was on tour from place **Visakhapatnam** on **18/01/2017 19:40:00** Start time to place **Kolkata** on **20/01/2017 16:00:00** End Time and that I travelled by the class and mode of conveyance as indicated below. **Approved**

1.Fare.

From Date	To Date	From Place	To Place	Mode of Travel	Amount	Hours of Journey
18/01/2017	18/01/2017	Residence	Air port, Visakhapatnam	Car	450.00	1.00
19/01/2017	19/01/2017	Haldia	Kolkata	Car	0.00	1.00
20/01/2017	20/01/2017	Airport, Visakhapatnam	Residence	Car	450.00	1.00
18/01/2017	18/01/2017	Visakhapatnam	Kolkata	Flight	3324.00	1.40
20/01/2017	20/01/2017	Kolkata	Visakhapatnam	Flight	4342.00	1.40
19/01/2017	19/01/2017	Kolkata	Haldia	Car	0.00	1.00

2. Company's/Cash/Other Public Sector Undertaking's Guest House facility was availed by the undersigned.

	From Date		To Date	
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NOTE : Journey performed by Train, The PNR No. should be mentioned.

3. I was treated as guest and provided facilities as under:(Free Lodging or Boarding only)

There is No Data to Display

4. Daily Allowance.

Place of Tour Halt At	Period in Days	Period In Hours	No. of DA	Rate With Lodging	Rate Without Lodging	Amount
Kolkata	2.00	0.00	2.00	0.00	675.00	1350.00

5. Details of Hotel Accomodation availed and expenditure incurred thereon.

Station	Name of Hotel	From Date	To Date	Amount	Remarks
Kolkata	KENILWORTH HOTE	18/01/2017	20/01/2017	11975.00	-

6. Details of Conveyance charges incurred.

There is No Data to Display

7. Total T.A. Claim.

i.) Fare Advance	12000.00		i.) Fare	8566.00
ii.) Daily Allowance Advance	0.00		ii.) Daily Allowance	1350.00
iii.) Hotel Bills Advance	13000.00		iii.) Hotel Bills	11975.00
iv.) Conveyance Charges Advance	0.00		iv.) Conveyance charges	0
v.) Other Claim Advance	0.00		v.) Other Claim	0.00
Total Amount of Advance	25000.00		Total Amount of Expenses	21891.00
Advance Return Amount Details *				

You have to Pay 3109.00 Amount to the Corporation.**Signature of the employee**[Print](#)