



## Food Corporation of India

### Invoice Report Travel Allowance

Invoice Date : 17/01/2025

Report Generation Time: 17/01/2025 3:47:54 PM

S.NO	REQUEST ID	EMPLOYEE NAME/ EMPLOYEE NUMBER	STAFF CODE	TOUR DIARY REQUEST ID	TOUR ADVANCE REQUEST ID	PAYMENT TYPE	REQUEST DATE	APPROVAL DATE	IT	OT	INVOICE AMOUNT	INVOICE NUMBER	INVOICE DATE	STATUS
1	CET7 29884	CHITTA RANJAN DAS (232071)	SE 735 119 C	TD18 9184	TAD3 020	travel	08/0 1/20 25	17/0 1/20 25	0	0	4426			In Process
Total						0	0	4426						