


369

आना		 हिमाचल पथ परिवहन निगम	जाना	
1	21			40
2	22		39	19
3	23		38	18
4	24		37	17
5	25		36	16
6	26		35	15
7	27	अधिकारी के मांगने पर टिकट दिखाना होगा	34	14
8	28		33	13
9	29		32	12
10	30	रु. 50-00 पैसे	31	11
11	31		30	10
12	32		29	9
13	33		28	8
14	34		27	7
15	35	कर सहित	26	6
16	36		25	5
17	37		24	4
18	38	LA-988	23	3
19	39		22	2
20	40		21	1

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पथ परिवहन निगम
 का कार्यालय
 दिल्ली

पथ परिवहन निगम
 का कार्यालय

पथ परिवहन निगम
 का कार्यालय

पथ परिवहन निगम

3	23	पथ परिवहन निगम	38	18
4	24		37	17
5	25		36	16
6	26		35	15
7	27	जिज्जरी के मांगने पर	34	14
8	28	टिकट बिसाला होगा	33	13
9	29		32	12
10	30	रु.	31	11
11	31	पैसे	30	10
12	32		29	9
13	33	50-00	28	8
14	34		27	7
15	35		26	6
16	36	कर सहित	25	5
17	37		24	4
18	38	LA-988	23	3
19	39		22	2
20	40		21	1

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4. नकदी खर्चों के
बिना टिकट यात्रा

3. यात्री अपने मागन को
रखें उतारवाही देंगी।

2. बिना टिकट यात्रा
करना कानूनी अपराध है।

3	23	पथ परिवहन निगम	38	18	
4	24		37	17	
5	25		36	16	
6	26		35	15	
7	27		अधिकारी के मांगने पर टिकट दिखाना होगा	34	14
8	28			33	13
9	29	32		12	
10	30	र. पैसे	31	11	
11	31		30	10	
12	32	50-00	29	9	
13	33		28	8	
14	34		27	7	
15	35		26	6	
16	36	कर सहित	25	5	
17	37		24	4	
18	38	LA-988	23	3	
19	39		22	2	
20	40		21	1	

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21	22	23	24	25	26	27	28	29	30	31

3	23	पथ परिवहन निगम	38	18	
4	24		37	17	
5	25		36	16	
6	26		35	15	
7	27		अधिकारी के माँगने पर टिकट दिखाना होगा	34	14
8	28			33	13
9	29	32		12	
10	30	रु. पैसे	31	11	
11	31		30	10	
12	32	50-00	29	9	
13	33		28	8	
14	34		27	7	
15	35		26	6	
16	36		कर सहित	25	5
17	37	24		4	
18	38	23		3	
19	39	LA-988	22	2	
20	40		21	1	

044834

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11	12	13	14	15	16	17	18	19	20	21
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3	23	पथ परिवहन निगम	37	17
4	24		36	16
5	25		35	15
6	26		34	14
7	27		33	13
8	28		32	12
9	29		31	11
10	30		30	10
11	31		29	9
12	32		28	8
13	33	रु. पैसे	27	7
14	34		26	6
15	35	50-00	25	5
16	36		24	4
17	37		23	3
18	38	कर सहित	22	2
19	39		21	1
20	40			

50-00

LA-988

044835

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11	12	13	14	15	16	17	18	19	20	4
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निगम

अधिकारी के मांगने पर
टिकट दिखाना होगा

रु.

पैसे

50-00

कर सहित

LA-988

044836

2	3	4	5	6	7	8	9	10	11
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7	27	अधे ही के गने	34	14
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10	30	रु.	31	11
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12	32		29	9
13	33	10-00	28	8
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15	35		26	6
16	36	क स	25	5
17	37		24	4
18	38		23	3
19	39	GO-118	22	2
20/40			21	1

022183

Bilaspur to Amballa
Cant.

Rs - 320/-

05/8/23

HFTC
HAKDI

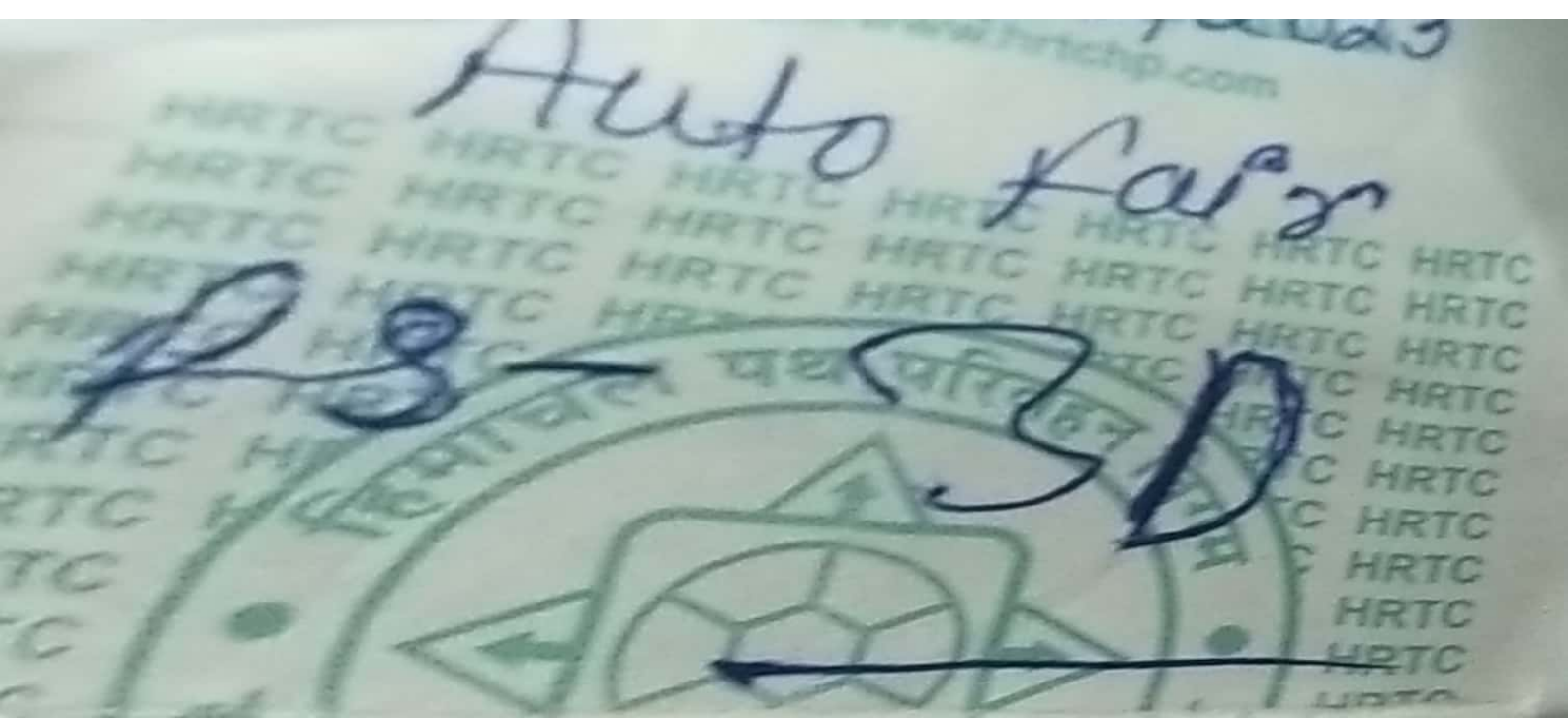
BILASAR TO ABALACANT

₹ 320. 0

21/2023

Bilaspur to Amballa
Cant

Rs = 320/-



...salla Comtt. ... to

Rs - 20/-

Date - 03/08/23

Auto

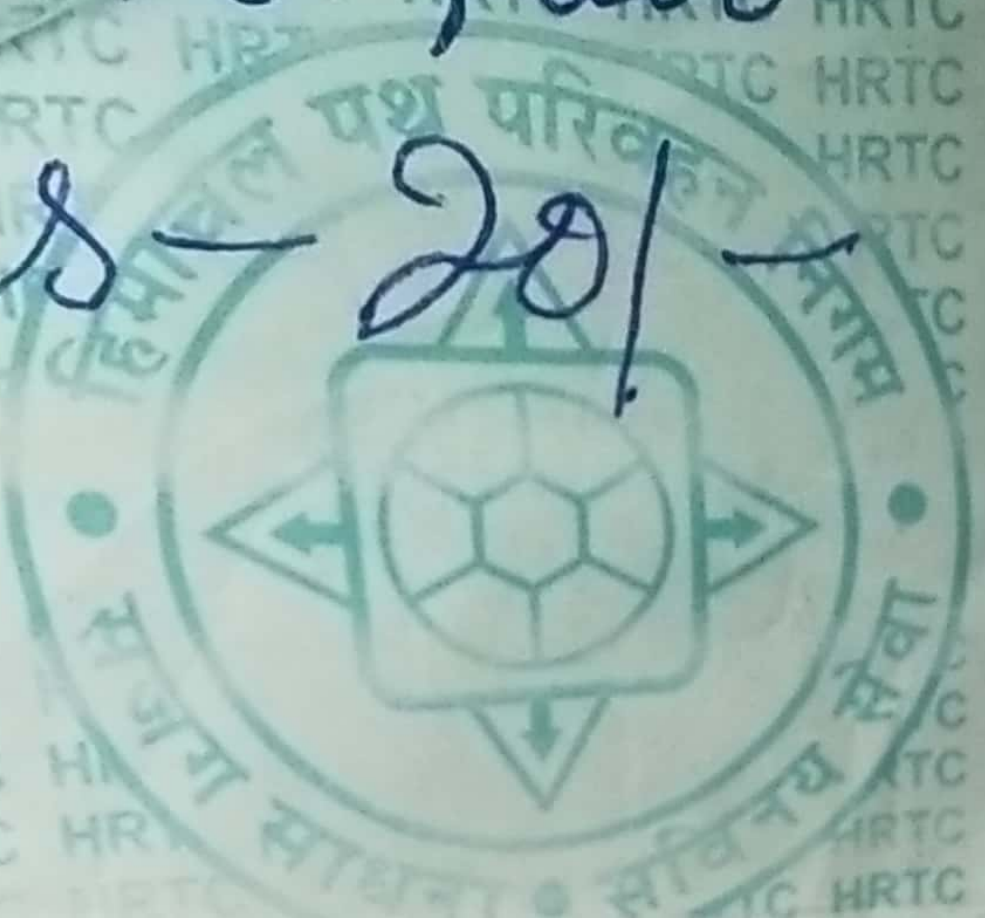
vivanta to

fair (night)
2pm

04/08/23

RSI 2009-

Handwritten text in blue ink: "5/2023", "Fair", and "Rs - 20/-".



NAME EMP. CODE DESIGNATION TOUR FROM DATE		Employee's Name DUTIES Duties Location 1/8/2023		TIME 8:00 AM	DEPARTURE ORIGIN Travel Location TOUR TO DATE	Destination Bilaspur to Ambala Local 01/08/2023	TIME 8:00 PM	Total Allowance for the period	
AIR/RAIL/ROAD FARE									
SR.	DEP. DATE	FROM	TO	MODE OF TRAVEL	CLASS OF TRAVEL	FARE AMOUNT	PAID BY	REMARKS	
1	1/8/2023	Bilaspur	Ambala Local	Bus		320	Self		
2	2/8/2023	Ambala	Bilaspur	Bus		320	Self		
TOTAL						640.00			
LODGING & BOARDING EXPENSES:									
SR.	CHECK IN DATE	CHECK IN TIME	CHECK OUT DATE	PLACE/ HOTEL NAME	ACCOMADATION	STAY AMOUNT	FOOD EXPENSE	CLASS OF CITY	
1									
2									
3									
TOTAL									
LOCAL CONVEYANCE AT OUT SIDE DELHI/DCR									
SR.	DATE	FROM PLACE	MODE	TO PLACE	CITY	AMOUNT	KMS	DAILY ALLOWANCE	
1	16/8/2023	Bus stand Ambala	Auto	Hotel		30			
2	17/8/2023	Hotel	Auto	Bus stand Ambala		30			
3									
4									
5									
6									
7									
SIGN OF EMPLOYEE						GRAND TOTAL A+B+C	TOTAL	REMARKS IF ANY	
APPROVED BY HEAD						ADVANCE TAKEN	0		
ACCOUNTS HEAD APPROVAL						TOTAL	0		
REPORT SUMMARY OF TOUR:						UNPAID AMOUNT			
1									
2									
FINAL AUTH. DIRECTOR						APPROVED AMOUNT			

* NOTE: PLEASE SEND THIS COPY BY MAIL TO IMMEDIATE HEAD FOR APPROVAL & SEND RETURN WITH ENCLOSURES IN CONTINUOUS ORDER
 ** NOTE: ALL TRAVEL TICKETS & HOTEL STAY BILLS TO BE ENCLOSED AS A PROOF. *** ADVISED TO ALL EMPLOYEES TO CONTINUE

Cash Received from (CM)
 Name - Deepanshu Chaudha
 Sign - @haadha (DT)

C-100, 1st Floor, Maya Park Industrial Area II, New Delhi
 TRAVEL CLAIM FORM FOR ALL EMPLOYEES FOR USE WITH DELHI-IGN
 Form Approved by: 02/04/2024

NAME EMPLOYEE ORGANIZATION YOUR FROM PLACE		Passenger's Name Employee Date of Birth	EMP. NO. AND	DEPARTMENT CHARGE Travel Location TOUR TO DATE ARRIVAL DATE	Category	TIME: FROM PM	Date Approved by: 02/04/2024		
1	DEEP CHADHA A.R. 2023	Deepanshu Chadha A.R. 2023		TO Ambala + auto Delhi	MODE OF TRAVEL Bus Bus	CLASS OF TRAVEL	FARE AMOUNT 120 120	PAID BY Self Self	REMARKS
TOTAL									
LUNING & BOARDING EXPENSES:									
SR.	CHECK IN DATE	CHECK IN TIME	CHECK OUT DATE	PLACE/ HOTEL NAME	ACCOMADATION	STAY AMOUNT	FOOD EXPENSE	CLASS OF CITY	
1									
TOTAL									
LOCAL CONVEYANCE AT OUTSIDE DELHI/IGN									
SR.	DATE	FROM PLACE	MODE	TO PLACE	CITY	AMOUNT	KMS	DAILY ALLOWANCE	
1	4/8/2023	Bus stand Ambala	Auto	Hotel		200			
2	5/8/2023	Hotel	Auto	Bus stand Ambala		30			
TOTAL									
						GRAND TOTAL A+B+C		REMARKS IF ANY	
						ADVANCE TAKEN			
						TOTAL			
						DEDUCTED AMOUNT			
						APPROVED AMOUNT		FINAL AUTH. DIRECTOR	
SIGN OF EMPLOYEE		APPROVED BY HR		ACCOUNTS HEAD APPROVAL					
REPORT SUMMARY OF TOUR:									

* NOTE: PLEASE SEND THIS COPY BY MAIL TO DELHI/IGN FOR APPROVAL. ** SEND ORIGINAL WITH COLLEAGUES IN CHRONOLOGICAL ORDER.
 ** NOTE: ALL TRAVEL TICKETS ORIGINAL & PRICES STAY SLIP TO BE ENCLOSED AS A PROOF. *** ADVISED TO KEEP LAST UNDER CONTROL.

Cash Received From (AM)
 Name- Deepanshu Chadha
 SIGN: (Chadha DT)