



DDCG HEALTH SERVICES PRIVATE LIMITED,
 C-185, 1st Floor, Maya Puri Industrial Area-II, New Delhi -110064
TRAVEL CLAIM FORM FOR ALL EMPLOYEES AS PER LOCAL & NCR

NAME	KAVITA SINGH	TIME:	
EMP. CODE	DC08212	DEPARTMENT	BD NEPHROLOGY
DESIGNATION	TECHNICIAN	GRADE	TL
FROM DATE	3/07/2022	LOCATION	CHANDANLI
		TO DATE	4/07/2022
		TIME:	

TOUR APPROVED BY :

LOCAL CONVEYANCE

SR	DATE	FROM PLACE	TO PLACE	MODE	CITY	AMOUNT	KMS	Allowance
1	4/07/2022	NEW DELHI RAILWAY STATION	MAYAPURI	AUTO	DELHI	250 ₹	15 kms	
2								
3								
4	4/07/2022	MAYAPURI	DELHI STATION	AUTO	DELHI	250 ₹	15 kms	
5								
6								
7								
8								
TOTAL						500 ₹		

SIGN OF EMPLOYEE 	APPROVED BY HEAD 	ACCOUNTS HEAD APPROVAL 	APPROVED AMOUNT	REMARKS IF ANY 	
			GRAND TOTAL A		₹ 0.00
			DAILY ALLOW. TOTAL		
			DEDUCTED AMOUNT		
			GRAND TOTAL	₹ 0.00	
			APPROVED AMOUNT	FINAL AUTH: DIRECTOR	

REPORT SUMMARY OF LOCAL TOUR: NO BILL HAS BEEN PROVIDED TO ME

* NOTE: PLEASE SEND THIS COPY BY MAIL TO IMMEDIATE HOD FOR APPROVAL & SEND PRINTOUT WITH ENCLOSURES IN CHRONOLOGICAL ORDER



DCDC HEALTH SERVICES PRIVATE LIMITED,
 C-105, 1st Floor, Maya Puri Industrial Area-II, New Delhi -110064,
 TRAVEL CLAIM FORM FOR ALL EMPLOYEES AS PER LOCAL & NGR

NAME	KAVITA SINGH	TIME:	DEPARTMENT	BO	NEHARUDDY	TIME:
EMP. CODE	DC02212		GRADE	T1		
DESIGNATION	TECHNICIAN		Travel Location	DELHI		
TOUR FROM DATE	31/07/2022		TOUR TO DATE	4/07/2022		TOUR APPROVED BY: HOD

S.R.	DEP. DATE	From	TO	MODE OF TRAVEL	CLASS OF TRAVEL	FARE AMOUNT	PAID BY	REMARKS
1	31/07/2022	BHARRAS	NEW DELHI	TRAIN	3AC	₹1160.75	SELF	
2	4/07/2022	NEW DELHI	BHARRAS	TRAIN	3AC	₹1163.95	SELF	
3								
4								
A					TOTAL	₹ 2,324.7		

S.R.	CHECK IN DATE	CHECK IN TIME	CHECK OUT DATE	PLACE / HOTEL NAME	ACCOMADATION	STAY AMOUNT	FOOD EXPENSE	CLASS OF CITY
1	4/07/2022		4/07/2022			0	₹ 200	DELHI.
2								

S.R.	DATE	FROM PLACE	MODE	TO PLACE	CITY	AMOUNT	AMOUNT	DATE RECEIVED
C						TOTAL	2524.7	
						GRAND TOTAL A+B+C	2524.7	
						ADVANCE TAKEN	0.00	
						TOTAL	0.00	
						Others-Toll	0.00	
						G.Total	0.00	
						Deducted Amount	0.00	

SIGN OF EMPLOYEE	APPROVED BY HEAD	ACCOUNTS HEAD APPROVAL	APPROVED AMOUNT	<input type="checkbox"/> 0.00	FINAL AUTH: DIRECTOR
REPORT SUMMARY OF TOUR:					
1					
2					

* NOTE: PLEASE SEND THIS COPY BY MAIL TO IMMEDIATE HOD FOR APPROVAL & SEND PRINTOUT WITH ENCLOSURES IN CHRONOLOGICAL ORDER

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IRCTCs e-Ticketing Service
Electronic Reservation Slip (Personal User)



1. You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extant Railway Rules.
2. Only confirmed/Partially confirmed E-ticket is valid for travel.
3. **Early Waitlisted E-ticket is invalid for travel if it remains fully waitlisted after preparation of chart and the refund of the booking amount shall be credited to the account used for payment for booking of the ticket. Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.**
4. Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket - Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card 'Aadhaar', m-Aadhaar, e-Aadhaar / Passengers showing the Aadhaar/Driving Licence from the Issued Document section by logging into his/her Digilocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in Uploaded Document section will not be considered as a valid proof of identity).
5. Service Accounting Code (SAC) 996411: Local land transport services of Passengers by railways for distance upto 150 Kms Service Accounting Code (SAC) 996416: Sightseeing transportation services by railways for distance upto 150 Kms Service Accounting Code (SAC) 996421: Long distance transport services of passengers through rail network by Railways for distance beyond 150 Kms
6. While booking this ticket, you have agreed of having read the Health Protocol of Destination State of your travel. You are again advised to clearly read the Health Protocol advisory of destination state before start of your travel and follow them properly.



PNR No: 2443719316	Train No. & Name: 15127 / KASHIWNATH EXP	Quota: GENERAL (GN)
Transaction ID: 100003505749414	Date & Time Of Booking: 27-Jun-2022 23:16:59 HRS	Class: THIRD AC (3A)
From: BANARAS(BSBS)	Date Of Journey: 03-Jul-2022	To: NEW DELHI(NDLS)
Boarding At: BANARAS(BSBS)	Date Of Boarding: 03-Jul-2022	Scheduled Departure: 03-Jul-2022 13:30 *
Resv. Upto: NEW DELHI(NDLS)	Scheduled Arrival: 04-Jul-2022 05:40 *	Adult: 1 Child: 0
Passenger Mobile No: 9264971591		Distance: 797KM
Passenger Address	S/O. Rajmani Singh EWS 31, KATJU BAGH COLONY SALORI, Allahabad, Uttar Pradesh - 2111004	



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FARE DETAILS :

Ticket Fare **	₹ 1125.0	Rupees One Thousand One Hundred Twenty Five and Zero Paise
IRCTC Convenience Fee (Incl. of GST) #	₹ 35.4	Rupees Thirty Five and Forty Paise
Travel Insurance Premium (Incl. of GST)	₹ 0.35	Rupees Zero and Thirty Five Paise
Total Fare (all inclusive)	₹ 1160.75	Rupees One Thousand One Hundred Sixty and Seventy Five Paise

** Inclusive of GST - ₹ 53.5 Only

Convenience Fee per e-ticket irrespective of number of passengers on the ticket.

PASSENGER DETAILS :

SI No.	Name	Age	Gender	RAC/55	Booking Status	Current Status
1	KAVITA SINGH	22	Female	RAC/55		RAC/51

Indian Railways GST Details :

Invoice Number : PS22244371931611	Address: Indian Railways New Delhi
Supplier Information	Recipient Information
SAC Code 996421	GSTIN 07AAAGM0289CTZL
Supplier Name	Recipient Name
Supplier Address	Recipient Address
Supplier GSTIN	Recipient GSTIN
Supplier Taxable Value	Supplier Taxable Value
Supplier CGST Amount	Supplier CGST Amount
Supplier SGST/UGST Amount	Supplier SGST/UGST Amount
Supplier GST Total	Supplier GST Total

This ticket is booked on a personal user ID. Its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

BSBS SF EXPRESS (12582)

PNR:2724619982

22:50

11h 25m

10:15

Mon, 04 Jul

Tue, 05 Jul

New Delhi (NDLS)

Barrakus (BSBS)

1 Adult & Child | 3A | GENERAL | New Delhi (NDLS) | 04 Jul 2022

Cancellation & Refund Rules

Passenger Information

KAVITA SINGH

Female | 22 yrs

Passenger Details | Current | Booked | Booked Tickets

RAC/21

Current Status

Tap on Current Status from Menu to fetch latest status.

You can now book

More Details

Vikalp Opted	No
CHARTING STATUS	Chart Prepared
Policy Opted	Yes
Bank Name	UPI (Powered By PayTM)
Booked From	IRCTC Rail Connect(Android)

Payment details

Payment Mode	UPI (Powered By PayTM)
Base Fare	1140
Convenience fee	₹ 23.60
GST Details	
Supplier Information	
Sac Number	996421
GST/State	
GSTN Supplier Id	07AAAGM0289C1ZL
GSTN Supplier Name	Delhi
CGST	27.04/!(@2.5%)
UGST	27.04/!(@2.5%)
Total Tax	₹ 54.08
Taxable Value	₹ 1085.92
Total Fare	₹ 1163.95

Information Message

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IR recovers only 57% of cost of travel on an average.

This ticket is booked on a personal user ID, its sale/purchase is an offence u/s 143 of the Railways Act, 1989.

For enquiry and integrated railway helpline, please dial 135.

QR Code

