	THE RESIDENCE OF THE PARTY OF T	er croot, M	ALTH SERVICES PRIV Laya Puri Industrial Ar FOR ALL EMPLOYEES		0064 LHUNCR		
NAME	AMMAN STARMA		DEPARTMENT		The same of the sa		THE STATE OF STREET
EMP. CODE	DC00711	Ta ana	GRADE	NEPHROLOGY T1/T1	TIME:	TOUR APPROVED BY : SWARUP KUMAR SARKAR	
DESIGNATION	TECHNICIAN		Travel Location	DUMKA/DHANBAD			
TOUR FROM DA	11/5/2023		TOUR TO DATE	13/5/2023	4000		
R. DEP DATE				in the state of th	27.		* Street for a street for
DEP. DATE 1 05/11/2023	From	To	MODE OF TRAVEL	CLASS OF TRAVEL	FARE AMOUNT	PAID BY	DEMARKS
,,	DUMKA	RANCHI	BUS	GENERAL	600.00	MANTOSH	REMARKS
2 13/5/2023	RANCHI	DUMKA	BUS	GENERAL	600.00	MANTOSH	
					1	i i i i i i i i i i i i i i i i i i i	
				TOTAL	₹ 1,200.00		
ODGING & BOA	RDING EXPENSES:						
R. CHECK IN DA	E CHECK IN TIME	CHECK OUT	PLACE/ HOTEL NAME	1	STAY		60.00
1 No.	The state of the s	DATE	FEACE/ HOTEL NAME	ACCOMADATION	AMOUNT	FOOD EXPENSE	CLASS OF CIT
2							11 代献
OCAL CONVEY	ANCE AT OUT SIDE DELHI/N	CR	7	TOTAL	₹ 0.00	₹0.0	0
R DATE	FROM PLACE	MODE	TO PLACE	CITY	Augus	A TESTINA	DAILY
1 05/12/2023	RANCHI BUS STAND	AUTO	HOTEL ACCORD, RANCHI		AMOUNT	KMS	ALLOWANCE
2		1.010	MOTE ACCORD, NANCHI	RANCHI	300.00	10	2.00
3			1		-		
4							1
					₹ 300.00	20 21 22	1 1 2 2
	5/		1	GRAND TOTAL A+B+C		REMARKS IF AN	
propriety.	Lave 1			ADVANCE TAKEN	12,500.00	THEMAKAS IF AN	
				TOTAL	₹1,500.00		
,×.	<i>D</i>			DEDUCTED AMOUNT	₹ 0.00		
SIGN OF EMPLOY	EE APPROVED BY HEAD	ACCOU	INTS HEAD APPROVAL	APPROVED AMOUNT	₹ 1,500.00		DIRECTOR
REPORT SUMMA	RY OF TOUR:		è		1,500.00	THAL AUTH:	DIRECTOR
1 THERE WAS TRAIN	NING PROGRAM FROM 12TH MAY TO	13TH MAY					
			p.				
1	* NUTE DI ENCE CENT THIS PROV	BY MAIL TO IMME	EDIATE HOD FOR APPROVAL & SE	ND PRINTOUT WITH ENGLOSUE	SES IN CHRONOLOGI	LVI UDDED	
	HUIL FLEASE SERU INIS GUFT				CO III CHIKUKULUU	LAL UKULK	
	** NOTE: ALL TRAVEL TICKETS	IN DRIGINAL & HO	ITEL STAY BILLS TO BE ENCLOSED A	S A PROME *** ANVIGED TO VE	יים בחפד וושחרה החייו	TODI	

And the second of the second o	and the state of t	
Dep. Time 7:00 Pm 19644	Reservation cum Journey Ticket Pappu Travels PUSH BACK 2/2 महाराजा सीट STATE STAGE CARRIAGE PERMIT	Vehicle No.
Ticket No. Name: Mantosh From: Ranchi	Time :	.5.23
Seat No. AsL.	To : Dumka	
Fare Rs. 600 नोट :	Luggage A कम्पनी किसी भी प्रकार की नुकसान का जिम्मेवारी नहीं लेगी	gent's Signature I

B	OU	O	ht o	f	विक्रे ता
Hal	e .	٠,	NEW M		12/36/11

CASH WEWO

			Material of the second	
Sold to		ate तिर्ग	à 12/5/2	23
QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT T	фम Р.
1.	Being charged for auto fare from bus Stand to hotel Accord by Mantoch		300	
	Kr. Shama (DCOOHI)		2.20	
	TOTAL कुल जोड़ Goods once sold will not be taken back E. & O. E. भूल–चूक लेनी देनी	Land to the Comment	Ro, 300/ Manyfosh Signature:	上 • स्ताक्षर

Dep. Time	Reservation cum Journey Ticke	vt Vehicle No.
PEN MADO	Pappu Trave	4010
	PUSH BACK 2/2 महाराजा सं	ne (93/2)
04/3	STATE STAGE CARRIAGE PERMI	
Ticket No.		
	Time :	10/10
Name :	Date of Jo	
Fram.		
From:	~ To : X	Aren
Seat No. :	To Reporting	Time:
		Title
Fare Rs.	Luggage	Agent's Signature
नोट : कम्	पनी किसी भी प्रकार की नुकसान का जिम्मे	वारी नहीं लेगी।

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