



DCDC HEALTH SERVICES PRIVATE LIMITED,
C-185, 1st Floor, Maya Puri Industrial Area-II, New Delhi -110064
TRAVEL CLAIM FORM FOR ALL EMPLOYEES FOR OUT SIDE DELHI/NCR

NAME	MOHD HASNAIN RAJA	DEPARTMENT	NEPHROLOGY	TIME:	TOUR APPROVED BY : SWARUP KUMAR SARKAR
EMP. CODE	DC02455	GRADE	T1/T1		
DESIGNATION	TECHNICIAN	Travel Location	DUMKA/DHANBAD		
TOUR FROM DATE	25/5/2023	TOUR TO DATE	27/5/2023		

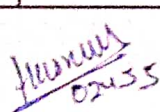

SR.	DEP. DATE	From	To	MODE OF TRAVEL	CLASS OF TRAVEL	FARE AMOUNT	PAID BY	REMARKS
1	25/5/2023	DUMKA	RANCHI	TRAIN	GENERAL	237.00	HASNAIN	
2	27/5/2023	RANCHI	DUMKA	TRAIN	GENERAL	382.00	HASNAIN	
A						TOTAL	₹ 619.00	

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	26/5/2023	8:00 AM	27/5/2023	HOTEL ACCORD, RANCHI	150.00
2								
B						TOTAL	₹ 0.00	₹ 150.00

LOCAL CONVEYANCE AT OUT SIDE DELHI/NCR

SR	DATE	FROM PLACE	MODE	TO PLACE	CITY	AMOUNT	KMS	DAILY ALLOWANCE
1	05/12/2023	RANCHI RAILWAY STATION	AUTO	HOTEL ACCORD, RANCHI	RANCHI	100.00	2	
2								
3								
4								

C						₹ 100.00		
 					GRAND TOTAL A+B+C	₹ 869.00	REMARKS IF ANY	
					ADVANCE TAKEN	0		
					TOTAL	₹ 869.00		
					DEDUCTED AMOUNT	₹ 0.00		
SIGN OF EMPLOYEE	APPROVED BY HEAD	ACCOUNTS HEAD APPROVAL	APPROVED AMOUNT	₹ 869.00	FINAL AUTH: DIRECTOR			

REPORT SUMMARY OF TOUR:

1	THERE WAS TRAINING PROGRAM FROM 25TH MAY TO 27TH MAY
* NOTE: PLEASE SEND THIS COPY BY MAIL TO IMMEDIATE HOD FOR APPROVAL & SEND PRINTOUT WITH ENCLOSURES IN CHRONOLOGICAL ORDER	
** NOTE: ALL TRAVEL TICKETS IN ORIGINAL & HOTEL STAY BILLS TO BE ENCLOSED AS A PROOF. *** ADVISED TO KEEP COST UNDER CONTROL	

TRANSACTION ID -100004188846785



INTERCITY EXP (18620)

PNR:6520125400

19:42

03:55

Thu, 25 May

Fri, 26 May

Ghormara (GRMA)

Ranchi (RNC)

1 Adult 0 Child | SL | GENERAL | Ghormara (GRMA) | 25 May 2023

[Cancellation & Refund Rules](#)

Passenger Information

MD HASNAIN RAJA

Male | 29 yrs,
XXXX

[Booking Status](#)

[Current Status](#)

WL/77

***WL/28**

* Tap on Current Status from Menu to fetch latest status.

You can now book

Hotel **Retiring Room** **Bus**

Order Food - In Train **Order Food - Pantry**

Home My Account My Transactions More

Rs. 237/-

Electronic Reservation Slip (ERS) Normal User



75
Azadi Ka
Amrit Mahotsav



Booked from **RANCHI (RNC)** Start Date* 27-May-2023

Boarding At → **RANCHI (RNC)** Departure* 21:30 27-May-2023

To **GHORMARA (GRMA)** Arrival* 06:08 28-May-2023

PNR 6120242027	Train No./Name 18619/INTERCITY EXP	Class SLEEPER CLASS (SL)
Quota TATKAL (TQ)	Distance 337 KM	Booking Date 27-May-2023 08:18:24 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	MD HASNAIN RAJA	29	M	CNF/S5/69/MIDDLE	CNF/S5/69/MIDDLE
2.	RUBI SINGH	34	F	CNF/S5/67/UPPER	CNF/S5/67/UPPER

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100004194911636

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

Payment Details

Ticket Fare	₹ 750.00
IRCTC Convenience Fee (Incl. of GST)	₹ 11.80
Travel Insurance Premium (Incl. of GST)	₹ 0.70
Total Fare (all inclusive)	₹ 762.50

PG Charges as applicable (Additional)



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

* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

No Linen will be provided in AC Economy (3E) class.

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act, 1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

Indian Railways GST Details:

Invoice Number: PS23612024202711 Address: Indian Railways New Delhi

Supplier Information:

SAC Code: 996421 GSTIN: 07AAAGM0289C1ZL

Recipient Information:

GSTIN: NA
Name: NA Address:
Taxable Value: 746
CGST Rate: 2.5% CGST Amount: 0.0
SGST/UGST Rate: NA SGST/UGST Amount: NA

Bought of विक्रेता

CASH MEMO

No. क्रमांक _____

Date तिथि 27/5/23

Sold to M/s.

क्रेता सर्वश्री _____

QNTY. संख्या	PARTICULARS विवरण	RATE दर	AMOUNT रकम	
			Rs.	P.
1.	Being charged for fooding and local conveyance by Mr. Hasnain Raja for training in Ranchi.		250	
	TOTAL कुल जोड़		Rs. 250/-	

Goods once sold will not be taken back.

E. & O. E. भूल-चूक लेनी देनी

Signature Hasnain