



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	DCD2455	GRADE	T1/T1		
DESIGNATION	TECHNICIAN	Travel Location	DUMAYA/DHANBAD		
TOUR FROM DATE	22/6/2023	TOUR TO DATE	24/6/2023		


SR.	DEP. DATE	From	To	MODE OF TRAVEL	CLASS OF TRAVEL	FARE AMOUNT	PAID BY	REMARKS
1	22/6/2023	DUMAYA	RANCHI	TRAIN	GENERAL	492.00	HASNAIN	
2	27/5/2023	RANCHI	DUMAYA	TRAIN	GENERAL	623.00	HASNAIN	
A						TOTAL	₹ 1,085.00	

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	25/5/2023	2:00 AM	27/5/2023	GREEN HORIZON, RANCHI	----	-----	250.00	----
2								
B						TOTAL	₹ 0.00	₹ 250.00

LOCAL CONVEYANCE AT OUT SIDE DELHI/NCR

SR	DATE	FROM PLACE	MODE	TO PLACE	CITY	AMOUNT	KMS	DAILY ALLOWANCE
1								
2								
3								
4								
C						₹ 0.00		

 SIGN OF EMPLOYEE	APPROVED BY HEAD	ACCOUNTS HEAD APPROVAL	APPROVED AMOUNT	₹ 1,335.00	REMARKS IF ANY
			GRAND TOTAL A+B+C	₹ 1,335.00	
			ADVANCE TAKEN	0	
			TOTAL	₹ 1,335.00	
			DEDUCTED AMOUNT	₹ 0.00	
			APPROVED AMOUNT	₹ 1,335.00	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

WL

Electronic Reservation Slip (ERS) -Normal User

WL

75
Azadi Ka
Amrit Mahotsav

Booked from

Boarding At

To

JASIDIH JN (JSME)

JASIDIH JN (JSME)

RANCHI (RNC)

Start Date* 22-Jun-2023

Departure* 20:12 22-Jun-2023

Arrival* 03:40 23-Jun-2023

PNR

Train No./Name

Class

6621384203

05762/KIR RNC SPECIAL

SLEEPER CLASS (SL)

Quota

Distance

Booking Date

GENERAL (GN)

311 KM

20-Jun-2023 18:47:46 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	MD HASNAIN RAJA	29	M	PQWL/24	PQWL/24

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100004252232112

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

Payment Details

Ticket Fare	₹ 385.00
IRCTC Convenience Fee (Incl. of GST)	₹ 17.70
Total Fare (all inclusive)	₹ 402.70

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.**

- 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: PS23662138420311 Address: Indian Railways New Delhi

Supplier Information:

SAC Code: 996421 GSTIN: 07AAAGM0289C12L

Recipient Information:

GSTIN: NA

Name: NA

Address:

Taxable Value: 381

CGST Rate: 2.5%

CGST Amount: 0.0

SGST/UGST Rate: NA

SGST/UGST Amount: NA

IGST Rate: 5.0%

IGST Amount: 0.0

Total Tax: 0.0

WL

Electronic Reservation Slip (ERS) - Normal User

WL



75
Azadi Ka
Amrit Mahotsav



Booked from

RANCHI (RNC)

Start Date* 24-Jun-2023

Boarding At

RANCHI (RNC)

Departure* 21:30 24-Jun-2023

To

DUMKA (DUMK)

Arrival* 07:05 25-Jun-2023

PNR

6521439304

Train No./Name

18619/INTERCITY EXP

Class

THIRD AC (3A)

Quota

GENERAL (GN)

Distance

383 KM

Booking Date

22-Jun-2023 05:16:35 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	MD HASNAIN RAJA	29	M	WL/14	WL/13

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

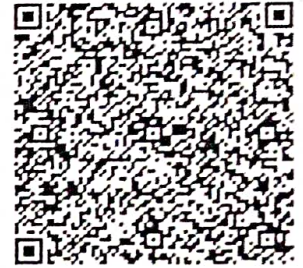
Transaction ID: 100004254563535

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

Payment Details

Ticket Fare	₹ 660.00
IRCTC Convenience Fee (Incl. of GST)	₹ 23.60
Total Fare (all inclusive)	₹ 683.60

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.

- 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: PS23652143930411 Address: Indian Railways New Delhi

Supplier Information:

SAC Code: 996421 GSTIN: 07AAAGM0289C1ZL

Recipient Information:

GSTIN: NA

Name: NA Address:

Taxable Value: 624

CGST Rate: 2.5% CGST Amount: 0.0

SGST/UGST Rate: NA SGST/UGST Amount: NA

IGST Rate: 5.0% IGST Amount: 31.2

Total Tax: 31.2

