DCDC HEALTH SERVICES PRIVATE LIMITED, **B-22, NEW MULTAN NAGAR, NEW DELHI- 110056** TRAVEL EXPENSE CLAIM SHEET FOR STAY NAME **TOUR APPROVED BY:** DEPARTMENT Clinical Dinesh EMP. CODE DC01590 GRADE T2 **DESIGNATION** Sr.D.technician LOCATION CH HISAR TOUR FROM DATE 08/01/2023 **TOUR TO DATE** 31/8/2023 AIR/TRAIN/BUS FARE: LOCAL CONVEYANCE: SR Date From Place Mode To Place City Amt. (Rs.) KMs Remarks 04/08/2023 Hisar HISAR 290.00 220 1 Bus+Auto Ambala 2 05/08/2023 Ambala Bus+Auto Hisar Ambala 290.00 220 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 TOTAL 580.00 **GRAND TOTAL A+B+C REMARKS IF ANY ADVANCE TAKEN** TOTAL **DEDUCTED AMOUNT APPROVED BY HR HEAD** APPROVED BY HEAD CCOUNTS HEAD APPROVA APPROVED AMOUNT **FINAL AUTH: DIRECTOR** 0.00 **REPORT SUMMARY OF TOUR:** 2 3 4 5 * 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