

**EXPENSE REIMBURSEMENT
FORM**

Employee Name: Monika
 ID: DCO2117
 Manager Name: Vivek Saraf
 Department: Nephrology

Expense Period
 From: 01/6/23
 To: 30/6/23

Itemized Expenses

DATE	PARTICULARS	DESCRIPTION	COST
1/6/2023	Auto Expense	Railway station	50
1/6/2023	Train Ticket	Lalitpur To Agra	264
1/6/2023	Auto	Station to Bustand ^{Hotel}	50
2/6/2023	Auto	Hotel to Bustand	50
2/6/2023	Bus	Agra to Aligarh	131
2/6/2023	Auto	Bus stand to Hotel	30
2/6/2023	Auto	Hotel to Bustand	30
3/6/2023	Bus	Aligarh to Agra	131
3/6/2023	Auto	Bustand to station	50
3/6/2023	Train	Agra to Aligarh ^{Aligarh}	125
4/6/2023	Auto	Station to Hotel ^{Home}	20
1/6/2023	Hotel Dinner	Dinner	395
Total Cost			11326
Less : Advance recd.			
Total Reimbursement			

*Note: In case of Local Travelling Expense, please attach the travelling details in the prescribed Annexure-A.

Employee Signature
Monika *(Monika)*

Authorized Signature

Date
01/6/23

Date

U.P.S. K.T.U.
KHATAULI DEPT
05 56 11
AGRA ISBT TO ALIGARH GANDHI
PARK

ADULT EXIST ₹131

₹ 131.0

2000105248 200001

KTL20000147

AGRA ALIGARH GANDHI

NO. 105248



आपका अपना साथी

परिवहन निगम आपका अपना साथी

परिवहन

शुभयात्रा
HAPPY JOURNEY



UCE 12098184

शुभयात्रा - JOURNEY 8184

शुभयात्रा - JOURNEY

शुभयात्रा लखनपुर 5 5
SARA KANTI TO LAKHTPUR JN.

2A SUPERFAST

शुभयात्रा VGLJ 3A 306

शुभयात्रा 2 3A 306

शुभयात्रा 03/06/2023

शुभयात्रा 995421 03/06/2023 10:11

शुभयात्रा 03/06/2023 10:11



NORTH CENTRAL RAILWAY

10/2020

6-May-2023 [20:12:55 IST]

You Queried For : PNR Number:
8703628131

Train Number	Train Name	Boarding Date (DD-MM-YYYY)
12137	PUNJAB MAIL	1-6-2023

S. No.	Booking Status (Coach No , Berth No)
Passenger 1	RLWL/10/GN

Remarks If any

ALT TRN defined,You likely to get CNF in ALT TRN

[Get Schedule](#)

[Train Running Status](#)



that in case the Final Charts
prepared, the Current
upgrade/downgrade at a

DEALS OF THE DAY

K.O.T

S.No. 2964

Room No: 101

Date: 01/06/23

S.No.:	ITEMS	RATE	AMOUNT
1.	1 - Shahi Paneer	250	250
2.	1 - Dal Tadka	125	125
3.	1 - Plain Rice	70	70
4.	1 - Bundi Raita	100	100
5.	1 - Green Salad	50	50
6.	2 - Dahi Paper	20	40
7.	10 - Butter Roti	15	150
8.			
9.			
10.			
Rs.		TOTAL	785/-

Sig. Receptionist