

Trip Expense Report

Employee: Mr. SHAILENDRA SRIVASTAVA

Trip Period: 24 Jun 2026 → 25 Jun 2026

Trip Description:

on 24.6.26 Lucknow Lab and On 25.6.26 Fatehpur and Khaga MCC for official work

Status: SUBMITTED

LOCAL

Date	Description	Status	Amount (₹)
24 Jun 2026	Local Travel CAR 130.00 KM	SUBMITTED	₹ 1,105.00
24 Jun 2026	Local Travel CAR 130.00 KM	SUBMITTED	₹ 1,105.00
25 Jun 2026	Local Travel CAR 140.00 KM	SUBMITTED	₹ 1,190.00
25 Jun 2026	Local Travel CAR 140.00 KM	SUBMITTED	₹ 1,190.00
Category Total			₹ 4,590.00

DA

Date	Description	Status	Amount (₹)
24 Jun 2026 → 24 Jun 2026 (1 days)	Daily Allowance	SUBMITTED	₹ 400.00
25 Jun 2026 → 25 Jun 2026 (1 days)	Daily Allowance	SUBMITTED	₹ 400.00
Category Total			₹ 800.00

MEAL

Date	Description	Status	Amount (₹)
24 Jun 2026	WITH_BILL	SUBMITTED	₹ 645.00
25 Jun 2026	WITH_BILL	SUBMITTED	₹ 620.00
Category Total			₹ 1,265.00

Grand Total	₹ 6,655.00
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