

Trip Expense Report

Employee: Md Afroz

Trip Period: 06 Feb 2026 → 06 Feb 2026

Trip Description:

testing

Status: SUBMITTED

DA

Date	Description	Status	Amount (₹)
06 Feb 2026	Daily Allowance	APPROVED	₹ 600.00
Category Total			₹ 600.00

Grand Total			₹ 600.00
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