

Trip Expense Report

Employee: Mr. PAWAN PANDEY

Trip Period: 13 Feb 2026 → 13 Feb 2026

Status: SUBMITTED

MEAL

Date	Description	Status	Amount (₹)
13 Feb 2026	With Bill	REJECTED	₹ 500.00
13 Feb 2026	With Bill	REJECTED	₹ 500.00
13 Feb 2026	With Bill	REJECTED	₹ 500.00
Category Total			₹ 1,500.00

DA

Date	Description	Status	Amount (₹)
13 Feb 2026	Daily Allowance	REJECTED	₹ 400.00
13 Feb 2026	Daily Allowance	REJECTED	₹ 400.00
Category Total			₹ 800.00

Grand Total			₹ 2,300.00
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