

## Trip Expense Report

**Employee:** Mr. Nitish Kamboj

**Trip Period:** 11 Feb 2026 → 13 Feb 2026

**Trip Description:**

IDA Conference at new Delhi

**Status:** SUBMITTED

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### TRAVEL

| Date           | Description | Status    | Amount (₹) |
|----------------|-------------|-----------|------------|
| 11 Feb 2026    | 17          | SUBMITTED | ₹ 1,800.00 |
| Category Total |             |           | ₹ 1,800.00 |

### MEAL

| Date           | Description  | Status    | Amount (₹) |
|----------------|--------------|-----------|------------|
| 11 Feb 2026    | WITH_BILL    | SUBMITTED | ₹ 1,307.00 |
| 12 Feb 2026    | WITHOUT_BILL | SUBMITTED | ₹ 400.00   |
| 13 Feb 2026    | WITHOUT_BILL | SUBMITTED | ₹ 400.00   |
| Category Total |              |           | ₹ 2,107.00 |

### DA

| Date                               | Description     | Status    | Amount (₹) |
|------------------------------------|-----------------|-----------|------------|
| 11 Feb 2026 → 13 Feb 2026 (3 days) | Daily Allowance | SUBMITTED | ₹ 1,500.00 |
| Category Total                     |                 |           | ₹ 1,500.00 |

|             |  |  |            |
|-------------|--|--|------------|
| Grand Total |  |  | ₹ 5,407.00 |
|-------------|--|--|------------|