

IRCON INTERNATIONAL LIMITED

TRAVEL REIMBURSEMENT FORM

REIMBURSEMENT OF TRAVEL EXPENSES FOR OUTSTATION SC/ST CANDIDATES

Post name and Advertisement no. :

Name & Mailing Address:	Category: SC / ST
	Present Organization(If any) :
	Place of Posting :
Pin Code:	
Mobile No:	

JOURNEY DETAILS

Journey	Date (s)	Mode of travel	Class of Travel	Ticket/ Receipt No	Travel Fare (Rs.)
From :		Rail/Bus			
To :					
From :		Rail/Bus			
To :					
Total Rupees in words					

BANK DETAILS

Name of Bank		Name of A/c Holder	
Bank Account No.		Branch Code	
Bank's IFSC Code (12 Digit)			

Venue:

Date:

Signature of Candidate

Note: Reimbursement of Travel Expenses will be made on actuals restricted to 3rd AC Fare by Mail/Express Train for Assistant Manager/Civil (Advt. no. 01/2024) and sleeper class for A.O.S./Finance & Assistant/Finance (Advt. No. 02/2024). Apart from this candidate is required to take printout of this claim form and prepare a complete set along with following documents and submit it at test center:

- i. Original tickets of Rail/Bus
- ii. PAN Card (photocopy)
- iii. Aadhar Card (photocopy)
- iv. Bank passbook/cancelled cheque (photocopy)