

Ph. 261262

Reception 9039243078



# महामाया लॉज

ठहरने का उत्तम प्रबन्ध

हल्दीबाड़ी, चिरमिरी, जिला- कोरिया (छ.ग.)

बिल नं०

दिनांक 28/5/17

नाम Vikash Kumar Pandey रास्ता Gurgaon

आने की तारीख 22/5/17 समय 1:20 pm

जाने की तारीख 28/5/17 समय 8:30 am

रूम नं० 117 रुकने के दिन 6 days

किराया	950X6	5700/-
टी. वी./कूलर		
अन्य		
कुल योग		5700/-
अग्रिम		5700/-
नगद प्राप्त	सधन्यवाद!	Nil
रुपये (शब्दों में) Five thousand Seven Hundred		
कृपया पुनः पधारें...!		

Mahamaya Lodge  
Haldibadi Chirimiri  
Dist. Korai (C.G.)  
Ph. 261262

महामाया लॉज

28/5/2017

राजधानी देवरघर अभियन्तापुर  
 नं. ८  
 किसका (किसी दिक्कत)  
 80 से कटवा टिकट वापस नहीं होगा खुली या श्रेय व  
 लोख की जिम्मेदारी कम्पनी को नहीं होगी।

आदर्श देवरघर करम राविस  
 कम्पनी  
 108  
 किसका  
 नया टिकट वापस नहीं होगा खुली या श्रेय व  
 लोख की जिम्मेदारी कम्पनी को नहीं होगी।



NAME - VIKASH KUMAR PANDEY

Designation - Engineer, Employ Code - NC07392,

Project: D<sup>1</sup> SL NPK-07

Local Travel		Place: Chirmiri		Period: 22/9/17 to 28/9/17		Project: D <sup>1</sup> SL NPK-07	
Sr.	Date	Station	Places of Visit		Distt. in Kms.	Means of travel	Amount
			From	To			
1)	22/9/17	Chirmiri	Bus Stand Hotel	Hotel M.C. Office	35 Km	Auto & Zeep	131.95/-
2)	23/09/2017	Chirmiri	SLNP Installation Site visit	In Chirmiri & M.C. Office	45 Km	Auto & Zeep	169.65/-
3)	24/9/2017	Chirmiri	Domani hill Installation Site visit		45 Km	Auto & Zeep	150.81/-
4)	25/09/2017	Chirmiri	Domani hill & Haldi Badi	M.C. Corporation	45 Km		169.65/-
5)	26/09/2017	Chirmiri	Koriya Visit M.C. Area & SECL Area		45 Km	Auto & Zeep	169.65/-
6)	27/09/2017	Chirmiri	with M.C. official Site visit of SECL Area and Chirmiri Godown Visit		50 Km	Auto & Zeep	188.51/-
7)	28/09/2017	Chirmiri	Stock receiving at godown & Hotel to Bus Stand		35 Km	Auto	131.95/-
Total.							1112.15/-





SUBJECT:

S.L.NP

TOUR REPORT

REF:

~~DISTRIBUTION~~

Designation.

ENGINEER

NAME(S): VIKASH KUMAR PANDEY

PERIOD: 22/9/2017 to 27/9/2017

MEETINGS:

VENUE: CHIRMIRI, DIST- KORIYA (C.G)

MAIN PERSONS CONTACTED: Mr. VED PRAKASH DINDORE

## BRIEF SUMMARY:

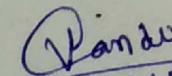
- for SLNP Project Supervision & Monitoring.
- Streetlight material receiving
- Met with Municipal Corporation officials in chirmiri

CLASSIFICATION:

[ ] CONFIDENTIAL [ ]

RESTRICTED

SIGNATURE (S)

  
mo- 8002152970

SUPERVISOR

SIGNATURE



## TOUR INFORMATION REPORT

Name of Executive: VIKASH KUMAR PANDEY  
Designation: ENGINEER  
Reporting Officer: Mr. VED PRAKASH DINDORE  
Proposed Date: 21/9/2017 From: 22/9/2017 To: 27/9/2017  
Project Details: SLNP (GHI)

### Purpose of Visit

#### Project Development

- ☐ Preliminary Meeting  
☐ Seminar/Workshop/Presentation

#### Project Co-ordination

- ☒ Follow-up meeting  
☐ Project Kick-off  
☐ Techno-commercial Discussion

#### Project Implementation

- ☒ Project Supervision  
☒ Project Execution

☐ Other (specify): Click here to enter text.

Implementation for

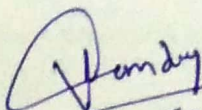
Distribution process

Training on ground

☐ Approved

☐ Not Approved

Approving Authority

  
No- 8002152970



SECTION 1 : JOURNEY DETAILS (Please indicate Ticket No. or attach M/R wherever fare claimed is for other than 1Ind Class and for air journey and bus journey enclose used ticket/folders)

\*Note: Where tickets are provided by the company the fare may be indicated in remarks column.

Midnight (00hrs) spent	Station	No. of days	Slab Rates	Boarding & Lodging charges
06	Chirmir DIST- Konya	07	950	5700/-
				/
	D.A	07	600	4200/-
				9900/-
		Total		Total

1. Leave availed (if any) at  from  to

SECTION III : DETAILS OF CONVEYENCE CHARGES CLAIMED

NOTE: If the space provided is insufficient, separate sheet in the same Performa may be attached duly signed by the claimant.

CERTIFICATE:

Certified that: I was physically present at the touring station as above for the indicated days.

Counter signed

Signature \_\_\_\_\_

(Name & Designation of the Controlling officer)

Signature of Employee \_\_\_\_\_

Date: 02/10/2017



**Tour Allowance Claim Form for UPL Executives**

<b>ENERGY EFFICIENCY SERVICES LIMITED TOUR TRAVELLING ALLOWANCE CLAIM</b>				Date:- <u>22/9/2017</u>	
	<u>NC-07392</u>	<u>22/9/2017</u>	<u>06</u>	<u>CHRMIRE, DIST- KOREYA (GH)</u>	
CARD CODE	EMPLOYEE NO.	TOUR COMMENCEMENT DATE	Mth/ <u>Days</u> Tour	DESTINATION	
Name	<u>VIKASH KR. PANDEY</u>	Designation	<u>ENGINEER</u>	Scale of Pay	<u>24,994/-</u> Basic Pay <u>22,236/-</u>
Department	<u>UPL</u>	H.O	<u>NOIDA (UP)</u>		

**Section I :** Calculation of total TA admissible

**Note :** Cheque drawn in favour of Energy Efficiency Services Limited if net claim is negative.

Section-I	Amount Claimed (to be filled in by the employee)( <sup>₹</sup> )	FOR ACCOUNTS DEPTT.						Remarks
		Amount admitted by Accounts (enter only if claims are claimed ticket, booked by company or Cheque Amount( <sup>₹</sup> ))						
1. Journey Fares								
By Air								
By Rail & Road ✓	<u>260/-</u>							<u>By-Bus-</u>
2. Conveyance charges	<u>1112.15/-</u>							
3- Boarding & loading charges + D.A	<u>9900/-</u>							
A. Total	<u>11272.15</u>							
Less Advance drawn from:								
C. NET CLAIM	<u>11272/-</u>							

Pay (<sup>₹</sup>)..... Net Claim

11272/-

Recover (<sup>₹</sup>).....

D. Refund by cheque

Cheque No..... Dated .....  
on ..... for(<sup>₹</sup>).....

Accounts Officer

\*The cancellation of booking was due to official reasons

Signature of Head of Department  
Name  
Designation

\*To be furnished when cancellation charges are claimed

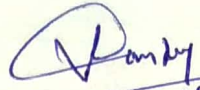
*(Signature)*  
mo-8002152970

**BILL/CERTIFICATE**  
**for Boarding/Lodging Charges**

Certified that I have incurred expenditure of about less than Rs. 11272 towards  
boarding/lodging expenses during the 22/9/2017 to 28/9/2017 days of calendar month  
September 2017

Name- VIKASH KUMAR PANDEY

Designation- ENGINEER

  
No - 8002152970.



# ENERGY EFFICIENCY SERVICES LIMITED

## TOUR APPROVAL FORM

Details of the Employees proposing to undertake the tour:

Name	Designation	Emp. No.	Department
VIKASH KUMAR PANDEY	ENGINEER	NC-07392	S.L.N.P

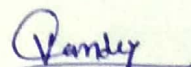
Details of the Tour:

1.	Complete address of the place(s) to visit:	CHIRMIRI, DIST-KORIYA (C.G)
2.	Contact Person:	E.E. & COMMISSIONER, M.C. CHIRMIRI
3.	Purpose of the Tour:	<ul style="list-style-type: none"> <li>* For material Reciving (SLNP) in Chirmiri</li> <li>* Supervision &amp; monitoring of SLNP in Chirmiri, Dist-Koriya</li> <li>* Along with site visit</li> </ul>
4.	Proposed period of tour:	22/9/2017 to 27/9/2017. (6 <sup>th</sup> Days)

Details of the Movement:

S.No.	Date of Travel	Train / Flight Name & No.	Station		Class	Remarks
			From	To		
I>	22/9/2017	By Bus	Ambikapur	Chirmiri		
II>	28/9/2017	By Bus	Chirmiri	Ambikapur		

Date: 2/10/2017

  
 Signature of the Employee  
 MO-8002152970

Comments of the Controlling Officer:

Comments of the HOD:

Tour Approved / Not Approved.

Signature of the MD (EESL)

(For cancellation / postponement, see overleaf)