

## ENERGY EFFICIENCY SERVICES LIMITED, NOIDA

## CLAIM FORM

## Fixed Monthly Travel Allowance

Name of the employee	Employee No. : NCO7552	Designation : Sr Engrg	Department : ASAY	Scale of Pay : Basic - 28083 p.m
Claim Month				

## (a) Details of Visit :

Date	Purpose of visit	Location		Distance (Kms.)	Remarks
		From	To		
20/11/2017	CAB, work	Home	NDS railway	14km	233k (cab)
05/12/2017	CAB, work	Archedhan	Home	15km	213k (cab)
30/11/2017	Auto, work	Shivpur	Hotel Shivpur	6 km	115 Rs (Auto)
30/11/2017	Cab, work	Shivpur	Budhwas	140km	1400 Rs Cab
01/12/2017	Cab, work	Shivpur	Kolain, Patna	181km	1810 Rs Cab
02/12/2017	Cab, work	Shivpur	Kolain, Ashw Nagar	315km	2520 Rs Cab
03/12/2017	Cab, work	Ashw Nagar	Munpali	153km	1785 Rs
04/12/2017	Cab, work	Ashw Nagar	Munpali, Patna	267km	2820
total					10836 Rs

I do hereby certify that I travelled on the above mentioned dates in connection with office work

Date: 28/12/2017

Signature :

Verified that the travel on the dates claimed above was actually undertaken and was duly authorized.

Signature of Site Incharge

Counter sign by Zonal / Regional Manager

Name : .....

Designation : .....

Date : .....

Admission

NP- ]

ENERGY EFFICIENCY SERVICES LIMITED

Date: Nov 28, 2017

Sub: Tour Approval

Background

On the sidelines of ongoing success full implementation of Atal Jyoti Yojana in the states of Uttar Pradesh, Bihar, Assam, Jharkhand & Odisha, we are in receipt of consent and sanction for constituency of MP reciprocating the scheme in Guna from the hon'ble MP and DM respectively.

Proposal

In regard to the keen interest expressed by respective authorities as stated above it is humbly proposed that undersigned be allowed to undertake an official tour for assessing grand condition by carrying out extensive travel of areas to be covered and meet concerned authorities as per following details :

Place of visit: Guna constituency, Madhya Pradesh

Duration of Tour: 30/11/2017--06/12/2017

Scope of Tour: Assessment of ground conditions, meeting with concerned officials

Approval

Accordingly keeping in mind the urgencies of work, the approval of concerned authority is solicited for the following:

- a) Tour approval as per proposal above  
b) As the tour would involve extensive travelling to remote areas with average to below average road condition, undersigned be allowed to travel in small local taxi as per actual cost instead of entitled auto @3.77/km

Submitted for consideration and approval please,

With Regards,

Ankur Aggarwal  
Sr. Engineer  
(NC07552)

ON Leave  
DM-Tech

Approved by  
28/11/17  
Sr. Manager-Tech

GM-Tech



In view of 'A', recommended for approval  
29/11/17  
MD  
G.M. (Tech)  
S. Mgr. (AS)



# सर्मा ट्रेवल्ल्स

पार्टी, विवाह, पिकनिक तथा यात्रा संबंधी सम्पूर्ण आवश्यकताओं के लिये कार, जीप, मेटाडोर, टेम्पो ट्रैक्स तथा यात्री बसें आदि की व्यवस्था हेतु हमारी सेवायें हर समय उपलब्ध हैं।  
पोहरी रोड, शिवपुरी (म.प्र.)

दिनांक 30/11/17

क्रमांक

नाम श्री मुरारि अग्रवाल आत्मज

पता दिल्ली

कहाँ से गाड़ी जाना है दिल्ली

कहाँ तक गाड़ी जावेगी

जाने का दिनांक 30/11/17

समय

वापिसी का दिनांक 30/11/17

समय

वेटिंग चार्ज

दर प्रति किलोमीटर 10 रु/कि.मी.

कुल किलोमीटर

120 X 10

दर प्रतिदिन

कुल दिन

नाईट चार्ज

कुल दिन

ड्रायवर भत्ता

मार्ग व्यय

कुल सवारी

गाड़ी नं.

MP-33  
5845

योग

1400 =

एडवांस रुपये

एडवांस शेष लेना रुपये

हस्ता.अनुबंधकर्ता

हस्ता.अनुबंधकर्ता



CRN1283142676



Micro  
White WagonR



Ramesh Chand  
You Rated ★ ★ ★ ★ ★



₹ 233

- 05:09 AM • Sardar Patel Marg, Mansarovar Park, Shahdara, Delhi, 110032, India
- 05:37 AM • Shree Giri Raj Freight Carriers Private Limited, Bb - 502, Qutab Road, Nabi Karim, Ratan Lal Market, Kaseru Walan, Paharganj, New Delhi

BILL DETAILS

Ride Fare	₹ 183.7
Advance Booking Fee	₹ 30
Taxes	₹ 19.36
Rounded Off	- ₹ 0.06
<b>Total Bill</b>	<b>₹ 233</b>

PAYMENT

Ola Money Wallet	₹ 233
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Mail Invoice



Support



CRN1283142676

Thu, Nov 30, 05:00 AM



Micro  
White WagonR



Ramesh Chand  
You Rated ★ ★ ★ ★ ★

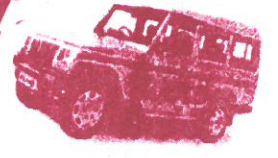


₹ 233

# पंकज ट्रेवल एजेन्सी

Mob.: 9993656681

पछाडीखेड़ा रोड, अशोकनगर (म.प्र.)



क्रमांक

प्रो. पंकज जैन

दिनांक... 1/12/17

श्रीमान अंकुर अहवाल, दिल्ली

क्र.	विवरण	राशि
	शिवकुंजी रा. कहाल, पदौडा, कोलर रा. १८७ लिफ्ट. १० लिफ्टे लिफ्ट.	१८७०=०
	18108	
	टोटल-	१८७०

हस्ताक्षर

# सार्मा ट्रेवल्ल्स

पार्टी, विवाह, पिकनिक तथा यात्रा संबंधी सम्पूर्ण आवश्यकताओं के लिये कार, जीप, मेटाडोर, टेम्पो ट्रैक्स तथा यात्री बसें आदि की व्यवस्था हेतु हमारी सेवायें हर समय उपलब्ध हैं।  
पोहरी रोड, शिवपुरी (म.प्र.)

क्रमांक

दिनांक 2/12/17

नाम A अरु अशोक आत्मज

पता P.O.

कहाँ से गाड़ी जाना है 121-517

कहाँ तक गाड़ी जावेगी गोरखपुर, अयोध्या

जाने का दिनांक 2/12/17 समय 7

वापसी का दिनांक 2/12/17 समय 7

वेटिंग चार्ज 7

दर प्रति किलोमीटर 8 Rs. Per. कुल किलोमीटर 315.88

दर प्रतिदिन 7 कुल दिन 1

नाईट चार्ज 7 कुल दिन 1

ड्रायवर भत्ता 7 मार्ग व्यय

कुल सवारी 7 गाड़ी नं. MP-33

योग 2520.20 एडवांस रूपये 5845

एडवांस शेष लेना रूपये

हस्ता.अनुबंधकर्ता

हस्ता.अनुबंधकर्ता



**Mob- 9669783240**



# साय ट्रैवल्स



पछाडी खोडा रोड, अशोकनगर (म.प्र.)

क्रमांक 29

दिनांक.....3.12.17

श्रीमान ..... उत्कृष्ट अर्थवाम

क्र.	विवरण	कि.मी.	दर	रकम												
	अशोक नगर से मुनावली MP-08-CA-2168	153km		1700=00												
<p><b>Ma</b> Guna- Ashoknagar Road SH Aryavrat Tollways Pvt. Ltd. Receipt No.- D157108 DATE 2017-12-03 20:55:50</p> <table><tr><td>VEHICLE TYPE</td><td>Car</td></tr><tr><td>VEHICLE NO</td><td>MP08CA2168</td></tr><tr><td>JOURNEY</td><td>Single</td></tr><tr><td>WAY</td><td>To Ashoknagar</td></tr><tr><td>RATE</td><td>25</td></tr><tr><td>BOOTH</td><td>4 &amp; 1018</td></tr></table> <p><b>Strenuus Toll</b> TOLL LINE NO:- 7389915958</p>		VEHICLE TYPE	Car	VEHICLE NO	MP08CA2168	JOURNEY	Single	WAY	To Ashoknagar	RATE	25	BOOTH	4 & 1018			
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VEHICLE NO	MP08CA2168															
JOURNEY	Single															
WAY	To Ashoknagar															
RATE	25															
BOOTH	4 & 1018															
			योग	1700=00												

हस्ताक्षर



ପଞ୍ଚାବ୍ଦୀ ଭେଦାଦି, ଅଗ୍ନିଶିଖା (ମ.ପ.)



401145

28

上上上上

3-14-20 3-14-20

क्र.	विवरण	क्र.पं.	दर	रकम
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$$\frac{34219}{2} = 17109.5$$

$\frac{109}{7} = 15 \text{ R } 4$

Mediya Pradesh Road Dev. Corp. Ltd.  
G.A.I Road SH-20 (Section-2)  
ARYAVRAT Tollways Pvt. Ltd  
Toll Receipt

Receipt No.: 1621759121204042  
Date Time: 04-12-2017 12:03:39 PM  
Vehicle Type: LMV(CAR/JEEP)  
Post No: 3

Registration No. MP08CA2168  
Name: Ashoknagar-Isagath  
Type: Single

Total Amount : 20

Have a nice journey  
Valid for Single Journey Only  
call 1099

Powered by Stretnus IT...

2020.08.20

280020

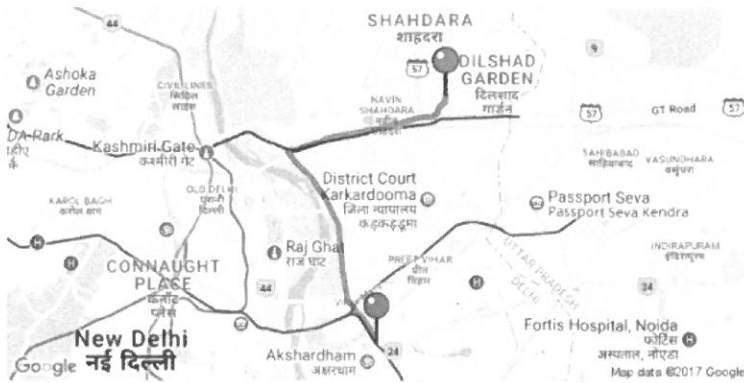
$$2800 = 00$$





CRN1300630678

Tue, Dec 05, 11:46 AM

Micro  
White Swift DzireRavindra Pal K  
You Rated ★ ★ ★ ★ ★

₹ 213

- 11:48 AM • Akshardham Metro Station, Delhi
- 12:22 PM • Sardar Patel Marg, Mansarovar Park, Shahdara, Delhi

## BILL DETAILS

Ride Fare	₹ 208.98
Taxes	₹ 14.14

Taxes	₹ 14.14
Discount (NCR69)	- ₹ 9.7
Rounded Off	- ₹ 0.42
Total Bill	₹ 213

## PAYMENT

Cash	₹ 213
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Mail Invoice



Support

## ENERGY EFFICIENCY SERVICES LIMITED, NOIDA

## TRAVEL LOG BOOK

## Fixed Monthly Travel Allowance

Site/ Posting Location: Corporate office, NoidaName of Designation: UPL

Sr. No.	Name	Designation (In case of UPL employees please write UPL engineer)	From	Start Time	To	End Time	Mode of travel	Distance	Time taken	Purpose	Details of Work carried out	Signature of Employee
1.	30.11.2017	UPL Engineer	Home	5:00 AM	NDL Railway Station	5:45 AM	CAB/TAXI	14km	45min	Installation of final relay for SLS	Reaching Railway Station	Ankur
2.	30.11.2017	UPL Engineer	GWL	9:45 AM	Bus Stand	10:05	Auto	4km	20min	Installation of final relay for SLS	Reaching Bus Stand	Ankur
3.	30.11.2017	UPL Engineer	Shivpuri	1:15 PM	Hotel Shivpuri	1:30 PM	Auto	8 km	23min	for SLS	Hotel reaching & Hotel Booking	Ankur
4.	30.11.2017	UPL Engineer	Shivpuri Hotel	3:30 PM	Kolara Assembly	9:15 PM	Cab	<del>14km</del> 5.45 km	140km	Installation of solar street light, meeting with my representative, for final details & support	Installation of solar street light, meeting with my representative, for final details & support	Ankur

Signature of Site Incharge: .....

Date: .....

## ENERGY EFFICIENCY SERVICES LIMITED, NOIDA

## TRAVEL LOG BOOK

## Fixed Monthly Travel Allowance

Site/ Posting Location: Corporate Office, NoidaName: Designation: 

Sr. No.	Name	Designation (In case of UPL employees please write UPL engineer)	From	Start Time	To	End Time	Mode of travel	Distance	Time taken	Purpose	Details of Work carried out	Signature of Employee
1.	01.12.2017	UPL Engineer	9:30 am	Singpur Hotel	6:30 am	Kolaras Assembly	Cab	181 km	9 hours	Fund recovery work of lights	DRAFT slip report visit Meeting with representatives of lights at site	Ankur
2.	02.12.2017	UPL Engineer	9:30 am	Singpur Hotel	7:30 pm	Akshaygarh Hotel	Cab	315 km	10 hours	Verification of lights	Verification of lights at site Management/communication with vendor	Ankur
3.	03.12.2017	UPL Engineer	10:30 am	Akshaygarh Hotel	5:30 pm	Mungoli, Pichore, Jaurhanti	Cab	153 km	7 hours	Meeting with Subash Modi	Meeting with Subash Modi, C&E representative, communication with vendor, verification	Ankur
4.	04.12.2017	UPL Engineer	10:30 am	Akshaygarh Hotel	09:30 pm	Mungoli, C&E	Cab	267 km	11 hours	Meeting with DRAFT	Meeting with DRAFT verification of lights in Mungoli, reviews from nearby people	Ankur

from Cab dropped to C&amp;E

Signature of Site Incharge: Date: