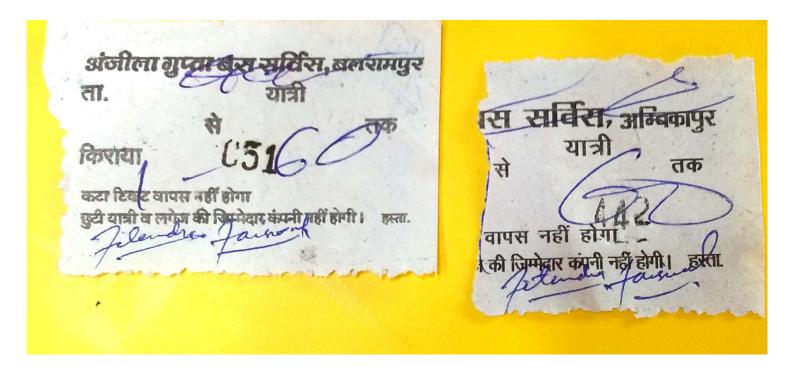
| MAIN ROCCOLLECTORAET CHOWK E  A/C va NON A  BILL No:  MRS/MR.  ADDRESS.  DATE 2/01/180 TIME 7:00 PM DEPAR  Particulars                | ELATE<br>DAD OLD B<br>BALRAMPU<br>A/C,概如 6 | US STAN<br>R, DISTT<br>हरने का उ    | D<br>-BALRAMPUR<br>इत्तम प्रबंध<br>Da |  |                          |
|---|--|-------------------------------------|---------------------------------------|--|--------------------------|
| Particulars   | Rate                                       |                                     | Days                                  | Rs.  | Ps.                      |
| Room Rent   | Rs. 800                                    | Ps.                                 | 2                                     | 1600   |                          |
| Guest Charge  | <b>(4,9)</b>                               |                                     |                                       |  |                          |
| L. Tax  | YAYE                                       |                                     |                                       |  |                          |
| Room Service  | 6-0  |                                     |                                       |  |                          |
| Calls   | 1  |                                     |                                       |  |                          |
| Laundry   |  |                                     |                                       |  |                          |
| Miscellaneous   |  |                                     |                                       |  |                          |
| Net Total Amount  |  |                                     |                                       | 1600   | माज                      |
| Please forward bill to:  Bill payable on prese verified and found of Signature of Gue  CHECK OUT TIME 24 HOURS  Thanks, Welcome Again | orrect N                                   | ess Adva<br>let Payab<br>et Total A | ole Amount<br>Amount.(in wor          | Adarsh Lourana Bus Stand<br>Distt. Collaine<br>For-Adars | Balrampur<br>Write Po Cl |



## TOUR APPROVAL FORM

Tour ID: 5782

| Employee<br>Code  | Name                | Gender              | Details (              | The state of the s | proposing to underta  |               | Department | Posted At    |
|-------------------|---------------------|---------------------|------------------------|--|-----------------------|---------------|------------|--------------|
| NC07123           | Jitendra<br>Jaiswal | -                   |                        |  | u_jjaiswal@eesl.co.in |               |            | CHHATISHGARH |
| Approve<br>Manish | d By EES<br>Rai[UPL | L, Forwa<br>Represe | arded By:<br>entative] |  | Remark                | ks : Approved |            |              |

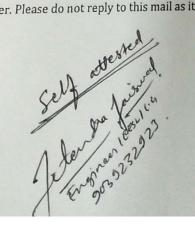
| -        | Details of the tour:                       |   |  |  |  |  |  |
|----------|--|---|--|--|--|--|--|
|          | Project Name:                              | CGBU000001  |  |  |  |  |  |
| 2.       | Complete address of the place(s) to visit: | BALRAMPUR DISTRICT  |  |  |  |  |  |
|          | City Type:                                 | OTHER   |  |  |  |  |  |
| 4.       | Contact Person:                            | E.E (O&M) Balrampur Division & CSC D.M , IOCL & BPCL (R. O)   |  |  |  |  |  |
| $\vdash$ | Purpose of the Tour:                       | For Tubelights despatch & BPL consumers verification process supervision, & To meet with CSC D.M & For agreement with IOCL & BPCL (R. O), Godown inspection |  |  |  |  |  |
| 6.       | Proposed period of tour:                   | 02-01-2018 - 04-01-2018   |  |  |  |  |  |

|                           | Details of the Movement |        |                            |                                |                                |          |         |   |  |  |
|---------------------------|-------------------------|--------|----------------------------|--------------------------------|--------------------------------|----------|---------|---|--|--|
| SL. Date of<br>No. Travel |                         |        | Preferred                  | Sta                            | 01                             | Need     |         |   |  |  |
|                           |                         | Travel | Train/Flight<br>Name & No. | From                           | То                             | Class    | Ticket? | Remarks   |  |  |
| 1                         | 02-01-<br>2018          | 10 am  | By Bus                     | Ambikapur(sarguja<br>district) | Balrampur district             | Ordinary | No      |   |  |  |
| 2                         | 04-01-<br>2018          | 10 am  | By Bus                     | Balrampur District             | Ambikapur(Sarguja<br>district) | Ordinary | No      | Returned to base<br>location,<br>returning time<br>would be changes |  |  |

| Total<br>Days of<br>Tour | Allowance Per<br>Day(As per<br>policy) | Total=(Allowance X<br>Total Days) X 80% |
|--------------------------|--|---|
| 3                        | Rs. 3000<br>(OTHER)                    | Rs.6120                                 |

Please Login into apps.eeslindia.org for any action.

This is an auto-mailer. Please do not reply to this mail as it will go nowhere





| TOUR                            | INFORMATION REPORT             |                        |
|---------------------------------|--------------------------------|------------------------|
| Name of Executive: JITENDRA     | JAISWAL                        |                        |
| Designation ∈ NGINEE            | 2                              |                        |
| Reporting Officer: Sh. VED PRA  | From: 02/01/2018 TO            | Tech.) C.G             |
| Proposed Date: 02/01/2018       | From: 02/01/2018 To            | : 04/01/2018.          |
| Project Details: UJALA Scheme   |                                |                        |
|                                 |                                |                        |
| Purpose of Visit                |                                |                        |
| Project Development             | Project Co-ordination          | Project Implementation |
| ☑Preliminary Meeting            | ☐ Follow-up meeting            | Project Supervision    |
| ☐ Seminar/Workshop/Presentation | ☐ Project Kick-off             | Project Execution      |
|                                 | ☐ Techno-commercial Discussion |                        |
| Other (specify):                |                                |                        |
|                                 |                                |                        |
|                                 |                                |                        |
|                                 |                                |                        |
|                                 |                                |                        |
|                                 |                                |                        |
| □Approved                       |                                | Approving Authority    |
|                                 |                                |                        |
| □ Not Approved                  |                                |                        |
|                                 |                                |                        |
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|  |  |  |  |           |  |  |  |  |       |
| - F  | NERGY EFFICIE  | To Nev centure   | ur Allowance Claim   | Form      | for UPL-Exer   | utives   |  |  |       |
| TOU  | RTRAVELLING  | ALLOWAN  | CE CLAIM   | Date      | - 05   | 101/2018   | 8 .  |  |       |
|  | NC0712   |  | 01/2018  |           | 030  | Distaict   | - BALRAM   | PUR (GG)   |       |
| CARD   |  |  |  |           |  |  | DESTINATION  |  |       |
| CODE   |  |  |  |           | Tour   |  |  |  |       |
| Name   | JITENORA<br>JAISWAL  | Designation  | BUGINEER   | 1.        | anda in E Day  | E-L  | Basic Pay  |  |       |
| Departme   |  |  |  | <u></u> ; | icale of Pay   |  | I parcial [  |  |       |
|  | U. P   | ·, -   | H.O  | NO        | IDA  |  |  |  |       |
| Section  | 1: Calculation   | of total TA ad   |  |           |  |  |  |  |       |
| Note:  |  |  | rf Energy Efficiency   | Servi     | ces Limited if r   | net daim is nega   | ative.   |  |       |
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|  |  | B .  | unt Claimed  |           |  | d by Accounts  | 1  |  |       |
| -  |  | B.   | illed in by the<br>mplayee)(')   |           | er only if clain<br>ket, booked b  | ns are daimed  | Remark   | ks   |       |
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|  |  | - 5-3 1000   |  |           |  |  |  |  | 10-27 |

Tour Allowance Claim Form for UPL Executives SECTION L: JOURNEY DETAILS (Please Indicate Ticket No. or attach M/R wherever fare claimed is for other than IInd Class and for air journey and bus journey enclose used ticket/folders) Train Purpose of Ticket No./MR Model Arrival Departure Amount Journey No./Bus Ticket Remarks No./ & Class Claimed (Please give Train Date Time Station of Date Time Station details) Name travel 60 051 442 \*Note: Where tickets are provided by the company the fare may be indicated in remarks column. SECTION II: DETAILS OF CLAIM FOR Boarding /Lodging Boarding & Midnight Slab Lodging charges No. of (00hrs) spent Station days Rates Rabon 800 - pus 3 Total NOTE: Please enclose the supporting bill /declaration to 1. Leave availed (if any) at 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. Station-Place of Visit Distt. In Amount wise weekly Means of Purpose (in brief) (specify Locality) Kms. () -Station SI No. Date Travel total (approx) From 12.01 For to Tubelight Auto 22.62 disparch (3k Nos.) Auto Auto 57.99 Total CERTIFICATE: Certified that: I was physically present at the touring station as above for the indicated days. Counter signed Signature of Employee Signature Date: 05/01/2018 (Name & Designation of the Controlling officer) 6: - 9039732923

Tour Allowance Claim Form for UPL Executives

## BILL/CERTIFICATE for Boarding/Lodging Charges

Certified that I have incurred expenditure of about less than Rs. 3,577 towards boarding/lodging expenses during the <u>62/61/2016</u> to <u>64/01/2016</u> days of calendar month <u>January</u> 2018.

Name- JITENDRA JAISWAL

Designation- Engineer