

9827680638

Subject to Jashpur Jurisdiction Mo. 09300408278

CASH MEMO

SURYA LODGE

7741

Behind Bus Stand, Jashpur Nagar
Jashpur (C.G.) Ph. 220810

No.1473..... Room No.24..... Date 9/01/07..
Name:Jitendra Jaiswal.....

Arrival Date.....9/01/07..... Time3:30 pm.....

Departure Date9/01/07..... Time2:30 pm.....

Room Charges for 2 Days@ 8007 Per day	16007
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Room Charges for Days@ Per day	
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+ Taxes	
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TOTAL	
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- Advanced	
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G. TOTAL	16007
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Rupees: ~~one thousand~~ ^{six hundred} Rupees only

E. & O. E.

Thanks

Please Visit Again

Receipt

न्यू अम्बिका ट्रांसपोर्ट
अम्बिकापुर

गा. यात्री
कहाँ से 451 तक
किराया ह.
कटा टिकट वापस नहीं होगा। छुटी यात्री व
की जिम्मेदार कंपनी की नहीं होगी।
Peterendra Jaiswal

राजधानी ट्रांसपोर्ट, अम्बिकापुर

यात्री
से 006 तक
किराया
टिकट वापस नहीं होगा
यात्री लगेज की जिम्मेदार कंपनी नहीं होगी। हस्ता.
Peterendra Jaiswal

राजधानी ट्रांसपोर्ट, अम्बिकापुर

यात्री
से 160 तक
किराया

कटा टिकट वापस नहीं होगा 156
छुटी यात्री लगेज की जिम्मेदार कंपनी नहीं होगी।
Peterendra Jaiswal

Details of the Employee proposing to undertake the tour:

Employee Code	Name	Gender	Age(years)	Mobile No.	Email ID	Designation	Department	Posted At
NC07123	Jitendra Jaiswal	Male	26	+919039232923	u_jjaiswal@eesl.co.in	Engineer	Technical	CHHATISHGARH

Approved By EESL, Forwarded By:
Manish Rai[UPL Representative]

Remarks : Approved

Details of the tour:

1.	Project Name:	CGBU000001
2.	Complete address of the place(s) to visit:	Surajpur & JASHPUR DISTRICT
3.	City Type:	OTHER
4.	Contact Person:	E.E (O&M) , CSC D.M, BPCL & IOCL (R. O) owner
5.	Purpose of the Tour:	For Material (LED bulb's) receiving & for agreement with IOCL & BPCL (R. O)
6.	Proposed period of tour:	06-01-2018 - 09-01-2018

Details of the Movement

SL. No.	Date of Travel	Time of Travel	Preferred Train/Flight Name & No.	Station		Class	Need Ticket?	Remarks
				From	To			
1	06-01-2018	10 am	By Bus	Ambikapur	Surajpur	Ordinary	No	After material receiving, move towards Jashpur for material receiving
2	06-01-2018	5 pm	By Bus	Surajpur	Jashpur	Ordinary	No	Stay in Jashpur , timing are not fix for travel it's Depand upon work
3	09-01-2018	10 am	By Bus	Jashpur	Ambikapur	Ordinary	No	Returning to base location

Tour Advance

Total Days of Tour	Allowance Per Day(As per policy)	Total=(Allowance X Total Days) X 80%
4	Rs. 3000 (OTHER)	Rs.8160
Total Advance Sought : Rs. 0		

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

Self attested
Jitendra Jaiswal
Engineer (EESL)
9039232923.



TOUR INFORMATION REPORT

Name of Executive: JI TENDRA JAISWAL

Designation: ENGINEER

Reporting Officer: Sh. VEDPRAKASH DINDORE (Sr. R.M) C.G.
Tech.

Proposed Date: 06 Jan. 2018 From: 06/01/2018 To: 09/01/2018

Project Details: UJALA Scheme

Purpose of Visit

Project Development

- ☒ Preliminary Meeting
☐ Seminar/Workshop/Presentation

☐ Other (specify):

Project Co-ordination

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

Project Implementation

- ☒ Project Supervision
☒ Project Execution

☐ Approved

☐ Not Approved

Approving Authority

Tour ID :- 5903 (2)
JITENDRA JAISWAL

Tour Allowance Claim Form for UPL Executives

ENERGY EFFICIENCY SERVICES LIMITED		TOUR TRAVELLING ALLOWANCE CLAIM		Date:- 11/01/2018	
CARD CODE	NC07123	EMPLOYEE NO.	06/01/2018	04 D	SURAJPUR & JASHPUR DISTRICT
Name		JITENDRA JAISWAL	Designation	ENGINEER	Scale of Pay
Department		U.P.L.	H.O.	NOIDA	Basic Pay
TOUR COMMENCEMENT DATE		Mth/Days		Tour	
DESTINATION					

Section I: Calculation of total TA admissible

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

Section-II

1. Journey Fares

By Air
 By Rail & Road

2. Conveyance charges

3- Boarding & loading charges
 + D.A

A. Total

Less Advance drawn from:

C. NET CLAIM

Amount Claimed (to be filled in by the employee)(₹)	FOR ACCOUNTS DEPTT.							Remarks
	Amount admitted by Accounts (enter only if claims are claimed ticket, booked by company or Cheque Amount(₹))							
400 /-								
Cost of Ticket Dr.								
131 /-								
1600 +2400 /-								
4531 /-								
4531 /-								

Pay (₹)..... Net Claim

4 5 3 1 /-

Recover (₹).....

D. Refund by cheque

Cheque No. _____ Dated _____
on _____ for _____

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

Self attested
Jitendra Jaiswal
11/01/2018
9039232923

Tow 10 :- 5903

JITENDRA JAZWAL

(2)

Tour Allowance Claim Form for UPL Executives

SECTION I : 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)

Departure			Arrival			Model & Class of travel	Train No./ Train Name	Purpose of Journey (Please give details)	Amount Claimed (₹)	Ticket No./MR No./Bus Ticket No.		Remarks
Date	Time	Station	Date	Time	Station							
06/01/18	10 am	Ambikapur	06/01/18	12:45 pm	Surajpur	Ordinary	By Bus	UTALA for material receiving (LED Bulbs) & for Tech & SPCL agreement	40/-	451		
06/01/18	9 pm	Surajpur	07/01/18	6:00 am	Jashpur	Ordinary	By Bus		200/-	006		
09/01/18	3 pm	Jashpur	09/01/18	8:45 pm	Ambikapur	Ordinary	By Bus		160/-	156		

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

SECTION II : DETAILS OF CLAIM FOR Boarding /Lodging

Midnight (00hrs) spent	Station	No. of days	Slab Rates	Boarding & Lodging charges
2	Jashpur	3 days	800/-	1600/-
D.A	Surajpur & Jashpur	4 days	600/-	2400/-
Total			4000/-	Total

NOTE : Please enclose the supporting bill /declaration

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.

Sl No.	Date	Station	Place of Visit (specify Locality)		Distt. In Kms. (approx)	Means of Travel	Amount (₹)	Purpose (in brief)	Station-wise weekly total
			From	To					
1.	06/01/18	Ambikapur	Base location	Near Bus Stand	3.2	Auto	12/-	UTALA : material receiving (LED Bulbs) in Surajpur & Jashpur district. And for Tech & SPCL (R.D) agreement. And for fresh Bulb handover to CSPDL	
2.	06/01/18	Surajpur	Bus Stand	godown	4	Auto	15/-		
3.	06/01/18	Surajpur	godown	Bus Stand	4	Auto	15/-		
4.	06/01/18	Jashpur	Bus Stand	CSPCL (R.D) Kailash pur	10	Auto	37/-		
5.	09/01/18	Jashpur	Bus Stand	godown CSPDL Office	14	Auto	52/-		
Total							131/-		

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)

Jitendra Jazwal
Signature of Employee

Date: 11/01/2018

mob:- 9039232923

Tour Allowance Claim Form for UPL Executives

BILL/CERTIFICATE
for Boarding/Lodging Charges

Certified that I have incurred expenditure of about less than Rs. 4,531/- towards boarding/lodging expenses during the 06/01/2018 to 09/01/2018 days of calendar month JANUARY 2018.

Name- JITENDRA JAISWAL

Designation- ENGINEER

Jitendra Jaiswal
11/01/2018
903923 2923

न्यू अम्बिका ट्रांसपोर्ट
अम्बिकापुर
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राजधानी ट्रांसपोर्ट, अम्बिकापुर
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