			r Allowance (Claim Form	m for L	JPL Exe	cutives	>		
	NERGY EFFICIEN R TRAVELLING			Dat	e:-	021	12/1	7		
CARD CODE	EMPLOYEE NO.	TOUR CO	NT DATE	DATE Mth/Days Tour			DESTINATION			
Name	Mc07209 Sumit Kr. Dutta.	Designation Sr. Engg		88.					Basic Pay	28,082/
2 4001		۰٫℃ ،		Noida						
Section Note :	1: Calculation o	f total TA adm vn in favour of	issible Energy Effici	ency Servi	ices Lin	nited if	net cla	im is nega	ative.	
					FOR ACCOUNTS DEPTT.					
		Amount Claimed (to be filled in by the employee)(`)			Amount admitted by Accounts (enter only if claims are claimed ticket, booked by company or Cheque Amount(`)				Remarks	
Section-I 1. Journe	w Faros		A TOTAL CONTRACTOR							
	By Air									
By Rail & Road		1300 -					7.44			
		Cost of Tio	ket Dr.							
2. Conveyance charges		1601-								
3- Boarding& loading charges		37501-								
A. Total		52101-								
Less Adva	ince drawn from:									
		5210/-								
C. NET CLAIM										
						Pay (`))		Net	Claim
D. Refund by cheque Cheque No Dated					Recover (`)					
Chequ	ue No									Accounts Officer
*The can	cellation of booking	ng was due to	official reaso	ins						
				Name				Signature of Head of Department Name Designation		
*To bo f	urnished when car	cellation char	rges are claim							
10 be 10	Jillislied Wileli Cal									

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) Ticket No./MR Purpose of Train Model Departure Arrival Amount Remarks Journey No./Bus Ticket No./ & Class Claimed (Please give No. Train Station of Date Time Station Date Time () details) Name travel 650 PAIPY 25/11/11/06:30 BUD 6501-Buo 1300 *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 & Lodging charges Slab Midnight No. of Rates days (00hrs) spent Station 37501-7201-Jaily DT 06 (CDA) Total NOTE: Please enclose the supporting bill /declaration to from 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 wise weekly Means of Amount Purpose (in brief) (specify Locality) Kms. Date Station (,) SI No. Travel total (approx) To From Ayso 30 8 Km B. SHIP Home Regiona Aufo 25 TKM Home Auto 25 Regional FKM Home 25 Auto TKM Home 25 12.01bc Auto Tkm Home 30 B-Stof 8km Auto Hone 160 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: 15/11/14

BILL/CERTIFICATE for Boarding/Lodging Charges

Certified that I have incurred expenditure of about less than Rs. 52\0 — towards boarding/lodging expenses during the 25\11 = to 29 | 11 = 17 days of calendar month 2018.

Name- Symit Kr. Dutte.

Designation- 38. Engg.