ENERGY EFFICIENCY SERVICES LIMITED													
TOUR TRAVELLING ALLOWANCE CLAIM						Date:-05/12/2017							
		19-11-								<u>,                                      </u>			
	NC07046	2017		06					***				
CARD CODE	EMPLOYEE NO	. TOUR COMMENCEMENT D		DATE Mth/Days Tour			[	DESTINATION					
	Sajan Goyal	Designation											٦
Name			Engineer			Scale o	of Pay				Basic Pay		
Departme	ent UJALA		н.о	OIDA									
Section Note :			fficiency	Servi	ces Lir	nited if	f net cla	im is i	nega	tive.			
	14							FOR	ACCO	UNT	S DEPTT.		
			nt Claime					ed by A					
		(to be filled in by the			(enter only if claims are claimed ticket, booked by company or						Remarks		
6		employee)(`)						mount	or				
Section-I  1. Journe	v Fares				$\vdash$	T	eque A	Tiount		_		****	
CONTROL DESIGNATION CONTROL CO	By Air					-			1				
В	y Rail & Road												
	ļ	Cost of Ticket Dr.			'  -								
2. Convey	ance charges				+								
		1035.00						-					
3- Boarding & loading charges		10378.00											
A. Total		11413.00											
Less Adva	nce drawn from:				L								
					T	Т			1 T	_			
		11413.00											
C. NET CI	_AIM												
	L			-	<u> </u>		<b>D</b> (1)						
	-						Pay ( )	)	•••••	•••••	Net Cla	aim	
	d by cheque ue No	Dated					Recov	er (`)					
on		for (')			••						Д	ccounts Offi	icer
*The cancellation of booking was due to official reasons													
											of Head of De	partment	
	N	Name			,	Name Design							
*To be fu	rnished when can	cellation char	ges are cl	aimed									

`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

	D.				Journey a	nd bus jour	ney en	close	e use	d ticke	t/folders)	T 5			T.					
		epartu				Arrival			$\dashv$	Mode of		Purpo se of	Claimed		Ren					
Date		Time			Date	Time	Statio			tra	avelling	tour								
19-1		10:0	Am	rits	19-11-	1:00p	Fate	_		Bus			35							
201	17	0am	ar	1	2017	m	h Cl	huri	a						-					
19-1	1-	04:0	Fate	eng	19-11-	6:30p	Λ	mit a a		Dua		For	20							
201	17	0pm	Chu	ria	2017	m	Amritsar Bus		Inau	30										
20-1	1-	08:0	Ami		20-11-	01:00	Path	Pathanko p		gura tion	2 1702		-							
20		0am	r		2017	pm	t		Bus		&	110								
24-1	1-	01:0	Path	ank	24-11-	06:30			_	Due		Offi	120		1					
201	17	0pm	ot		2017	pm	Amritsar		ı	Bus		cial	1 120							
24-1	E-1000.00	11:0	Amı	ritsa	25-11-	11:00a	Faridaba Bus &		Bus & Metro			700+4	10=740							
201	17	0pm	r		2017	m	d			Dus	e wietro									
												Total		1035.0	)					
					ided by the			re m	ay b	e indi	cated in r	emarks co	lumn.							
SECT	ION I	I : DE	TAILS C	F CLAI	M FOR Boa	rding /Lod	ging													
Mi	dnigh	t (00h	rs) sper	.+	Stat	ion	No.	of	SI	ab Rate	Во	arding & Lo	dging							
1711	umgn	11001	13) spei		Stat	1011	day	/S	310	ib Nate	•	charges		Total						
			19-11-	2017	Amritsar			1	750	)		750		750						
20-11-2017 to 23-11-2017			017	Pathanko	t		4	144	440+600 6		6478+240	478+2400								
24-11-2017				Amritsar	×		1		75	0	750	750								
			177																	
									38,			Total		10378						
NOTE:	Pleas	e encl	ose the	suppor	ting bill /ded	laration														
			-	any) at		from				to										
					ENCE CHARC			cam	ne De	rforma	may he a	ttached dul	v cianed	by the claima	nt					
IVOTE.	T the	T	provide		ace of Visit	T		. 3011	ic r c	1011118	may be a	ttacrieu dui	y signeu							
SI No.	Date	ate St:	te   Stat	e Stati	te Stat	ite Sta	ate Sta	ation		cify Locality	Distt. Kms		Mea	ns of	Ar	nount	Purnos	e (in brie	2000	ation- weekly
0			011011	From	То	(appro		Tra	avel		(`)	rarpos	ic (III bile		total					
		+				_	_				-									
		+					$\rightarrow$													
										-		****								
CERTIF	ICATI						Tot	tal												
			physically	v present	t at the touring	station as ab	ove for t	the in	dicate	d days										
			pyo.oo	, prosent	active touring	, station as as	0101011	cire in	uicute	days.										
			Coun	ter sign	ed															
													0.00	Quanal						
													Tolan	luyal						
			Signa	ature									Signature	e of Employe	9					

19-11-2017	Amritsar	Fatehgarh Churia	Bus	35
19-11-2017	Fatehgarh Churia	Amritsar	Bus	30
20-11-2017	Amritsar	Surna(Pathankot)	Bus	110
24-11-2017	Pathankot	Amritsar	Bus	120
24-11-2017	Amritsar	Delhi	Bus	700
25-11-2017	Delhi	Faridabad	Metro	40
			Total	1035

TOUR REPORT	Subject: Inaugurations at different locations of Punjab					
NAME DESIGNATION PEROID VENUE	SAJAN GOYAL  ENGINEER  19/11/2017 & 24/11/2017  Punjab(Amritsar & Pathankot)					
	<ul> <li>For inaugurations in Pathankot districts of Punjab.</li> <li>ACTIVITIES DONE</li> <li>1. Preparation done for Pathankot inauguration.</li> <li>2. Meet XEN &amp; SDO of Pathankot to prepare the thing and finalize the venue of inauguration and date of inaugurations.</li> <li>3. Meet PA of MLA of Pathankot to inaugurate the scheme but he was busy in some other work.</li> <li>4. Arrange necessary things for inaugurations.</li> <li>5. Successfully launched UJALA scheme in Pathankot by respected SE Mr. Ajay Sharma Ji on 24<sup>th</sup> of November 2017.</li> </ul>					

Sajanlungal

Sajan Goyal ENGINEER

Mr. NITIN BHATT MANAGER (P.R.)

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

Certified that I have incurred expenditure of about less than Rs. 11413/2 towards boarding/lodging expenses during the 19 11/2017 to 24/4/2017 days of calendar month

Name- Sojan brywl Designation- Engineer

GSTIN: 03AAHFC3771B1ZZ



234

Website - www.hotelcapriptk.com, ranacapriptk@gmail.com

ated 24/11/2017

: 2257001, 2257002 : 2257003, 2257004

MIS EESL

YOMR SAMAN GOVAL

Room No. 307

JOIN SHAAN	U1014C			KOOIII NO. 30/					
	No. of Days N	o. of Rooms	Total	Room Charges	AMOUNT Rs.	Remarks			
Date of Arrival 26/11/17	4	1	4	1446 × 4	5784 -				
Time01:00 Pm									
Date fo Departure 24/11/17		,-	0 0						
Time 12:20 Pm				CGST 64.	347				
AND ESTAIN				SGST <b>6</b> %	347	SOF			
A STATE OF THE STA	X	Sana		Food Bill					
No.	Guest's Si	gnature		TOTAL	6478				

(Check out time 12 Noon)

F.O. Manager

गुम लाभ

**Fravels** Firish Tour

625

0

Job. No.

Delhi - Jammu - Katra - Bikaner - Jaipur Happy Journey

Name Jayon Glowled tate Coach No. 2132 ated 34 1 20 17 Ash To Bolt

सवारी अपने जेवर, नकदी और सामान ख्याल खुद रखे और खाने पीने की चीज किसी

O/s Railway Station, Amritsar (M) 998802821

25% will be deducted on cancellation of ticket before 8'O Clock

PUNBUS/PUNJAB ROADWAYS/KMS

No: 060170 19/11/17 13:54:47 ARM: 14.00.50 ADABUS ORDINARY FATHEGARH **ASR** 

35.00 = 35.00 FULL: 1 x

039291 CTC16 PD94 481578301 **ASR2** 9506 NOT TRANSFERABLE HAPPY JOURNEY HAVE A NICE DAY

Ansigor to Fakeigner Chisia

No: 080968 20/11/17 09: 40:15 PUNBUS A P346H9736 ARM.14.00.50

-- SURNA 110.00 =

181445501 062244 CTC17 PT66 NOT TRANSFERABLE

HAPPY JOURNEY HAVE A NICE DAY

ponents of the Patrandot



50

Nº 003049

BETSEN बिबलमाव विवेश **इंडे**ज्ली ਪਤਰਾਜਵਾ 1979 ਕੋਰਨਾ ਸ਼ਾਰਟੀ 1773 डिएउ ਜੇਰੂਵਾਲ ਸਿਧਦਾ ਵਿਖਨਾਨੀ मक्रदेश वहु है ਸ਼ਹਿਆਨੀ ਦਨੇਰਾ **HUN** ਸਾਹਨਵਾਲ वर्गत्वाम चेटरा ECYG3 ਜੋਤੀਪਰ NEW B तरेवर हैतात 世界 केंद्रे वेटे भाग क्यो वाव BETH ਤ ਵਾਲਾ 100 राजेर मवरेड ਹਰਚੇਵਾਜ ਸਵਾਰ ਮਿਲ মন্ত্র गिस्त ਤਾ ਮਰੇਲਾ ऐपेदग्ड श्चेतानी धयारी ਸੀਹ ਗੇ ਪ ਨਸ਼ੋਹਰਾ ਪਰਮਾਨੰਦ धनास विमठवंट पानीसन ਦੰਸ਼ਾ ਨਗਰ **WH** त मेराह **पठातवेट** ਪੰਨਿਆਤ ਦਕੇਹਾ ਤਬ ਜੈ ਕਿ ਜਾਪੂਵਾਜ क प्राप्त ਦਰੋਵਾਲੀ ਸਹਿਆਰਾ धंधनी सुच पुत **घडाला** ਬਤਾਲਾ व्यवी भारिकाला भारता गुव पुव ਦਰੇਵਾਲੀ इस नै मि ਰਾ ਬਾਗ ਜੰਪੂਵਾਰ पठाठवेट वितिकाउ ਮੋਹਨ धाभार विमलवेट चेवी पारीदात ਦੀਨਾ ਨਗਵ **घे**जाल ਨਜੋਹਰਾ ਪਰਮਾਨੰਦ ਸੀਹ ਗੇ ਪ धयारी मिछल **उ**येक्त ਤਾਖੇਲਾਤੀ ਭਾ ਮਹੇਲਾ मळवेड मुखान भिल ਹਰਚੇ ਵਾਲ ਸਰਨਾ पान विद्यान द्यान ਪਠਾਨਕੋਟ उंतर है दे भित 43 चली र्धातकी। तेरेंद्रेट ਜੰਤੀਪ੍ਰ डेजल डेटदा রুভাঠুরজ মতিশালী अग्रेक्ष स्पारी विस्त ਦਲੇਰਾ वेंबु रिवल ਦੇਖਨਾਨੀ मनवेड विवादा नेतृश्य भारती ত্ত 13MB वेरव ਪਰਗਲਵਾਂ ਤਵੇਹਨੀ 197 **भंतीभड़म**त विकारां**व इस्कृ**त

Patranket to missor 24/11/17 Nº 006336