TOUR REPORT

		VENUE	NAME	TOUR REPORT
Meeting with Mr. Nipun and Mr. I. L. Negi Presentation has been given to IOCL dealers.	Presentation & Meeting with IOCL	15/09/17 Bathinda	Mohd Salman Ansari ENGINEER	Subject : UJALA/PAVAN Scheme Punjab

Calvary

MOHD SALMAN ANSARI (ENGINEER)

Mr. NITIN BHATT (MANAGER PR)

		ation charges are claimed	*To be furnished when cancellation charges are claimed
		Signature of Head of Department Name Designation	Signat Name Design
		vas due to official reasons	*The cancellation of booking was due to official reasons
Accounts Officer		()	on
	Recover (*)	Dated	D. Refund by cheque Cheque No
Net Claim	Pay (')		
		620/-	C. NEI CLAIM
			Less Advance drawn from:
		800/-	A. Total
A STATE OF THE PARTY OF THE PAR		300/-	3 Boarding & loading charges
		100/-	Z. Conveyance charges
		Cost of Ticket Dr.	
		load (Buc)	Ry Rail & Road
Section 1		220/-	1. Journay+ares
Remarks	Amount admitted by Accounts (enter only if claims are claimed ticket, booked by company or Cheque Amount(')	Amount Claimed (to be filled in by the employee)(')	
DEPTT	FOR ACCOUNTS DEPTT		
ve	Calculation of total TA admissible Cheque drawn in favour of Energy Efficiency Services Limited if net claim is negative	Eakulation of total TA admissible Cheque drawn in layour of Energy Efficiency	Section 1 Calculation of t Note Cheque drawn
	6	myord) HO Newle	Department UTALA Cha
Basic Pay	Scale of Pay 22,236	esignation Eveniment	Name Mour Sacma Designation
DESTINATION	Four	TOUR COMMENCEMENT DATE	CODE EMPLOYEE NO.
	7 1 1 Rallinole	15-9-201	411
	Date	TRAVELLING ALL SWANCE CLAIM	TOUR TRAVEILING A
		Tour Allowance Clin	THE PARTY OF THE P

Tour Allowance Claim Form for UPL Executives indicate Ticket No or attach W/P whenever fore claimed is

	ulusi	14/9/17	100	
	25.30	8:00	Time	Irpartu
	Eno Kallinde	15/9/1 8:00 Farilles 15/9/11:10 Falling	lime Station	10
	ısfalın	15/1/12	State	
	18:40	11:10	hime	MUNA
	Bito fesiles	Fall in	Irme Station	
	8	6	& Class of travel	Mrtvat Model Frant
	. 8	Bus	No./	Trail
ye rocc	Smith	he renteture	(Please give Claimed dotalls) (*)	
1	1/0/-	1/0/-	Amount Claimed	
			No /Bus Ticket No.	Ticket No /MR
			Remarks	

NOTE: If the space provided is insufficient, separate sheet in the same Performs may be attached duly signed by the claimant.	T. LEGAC GARAGE CHARGES CHARGE	ting bill /declaration	Total Total 300/-		12 hrs Barlandy 1/2 600 300/-	(DOhts) spent Station days Rates	Midnight Slab Lodging charges	*Note: Where tickets are provided by the company the fare may be indicated in remarks column. SECTION II: DETAILS OF CLAIM FOR Boarding /Lodging	to Tock	Paris de listalia	Agin 8:00 famille 16th 11:10 family American Contains (1)
ant.											

		4	2	do			SI No.
		15/11/17	公年	1(4)1-	1951		o. Date
		priba	Bellina	Kathing	tazilku		Station
		Rus Strail	1201	· Bus Sta	Lecin	From	(speci
-		Lean	Lew Stand	Toch	Bustand	То	Place of Visit (specify Locality)
		فا	7.5	7.5	20	(approx)	Distt. In Kms
		Auto	Auto	Auto	Auto	Indeti	Means of
1	1	82	200	20	30	(7)	Amount
				1	Local conveyence		Purpose (in brief)
						total	Station- wise weekly

CERTIFICATE:

Certified that: I was physically present at the touring station as above for the indicated days.

Total

100

Counter signed

Signature

Signature of Employee

(Name & Designation of the Centrolling officer)

Date:

BILL/CERTIFICATE for Boarding/Lodging Charges

boarding/lodging expenses during the 15 to 15 day days of calendar month

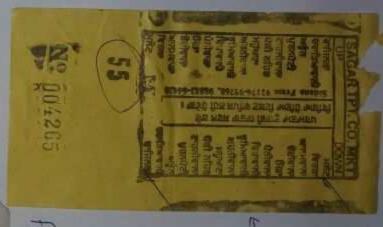
Name MOND SACHUAN

Designation GNCINEER

Salvague !



Families to Modet -55)



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Säthinde to faither-

Malot to failler-55/-

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