

SUBJECT: Gujarat Street Light National Project

TOUR REPORT REF: SLNP GUJARAT

DISTRIBUTION: NAME (S): Aditya Vashisth

PERIOD: 7th Oct to 8th Oct,2017

MAIN PERSONS CONTACTED:

Representatives of Ahmedabad regional office.

OBJECTIVE (S): For the review meet at ARO regarding all the issues coming in SLNP.

BRIEF SUMMARY:

Regarding issues coming in SLNP Project ongoing in South Gujarat.

CLASSIFICATION:

[] CONFIDENTIAL

[] RESTRICTED

SIGNATURE

SUPERVISOR SIGNATURE

TOUR TRAVELLING ALLOWANCE CLAIM NCOTIZE Th Ochbar 1 Ahmedolaad	Tour Allowance Claim Form for UPL Executives												
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EMPLOYEE NO. TOUR COMMENCEMENT DATE Mth/Days DESTINATION Name AUTYAL Designation Engineer Scale of Pay Basic Pay Basic Pay Department SLNP, Cujaral H.O Surat Regional Office Section I: Calculation of total TA admissible Note: Cheque drawn in favour of Energy Efficiency Services Limited if net claim is negative. 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(*) 1. Journey Fares By Air By Rail & Road Cost of Ticket Dr. Cheque Amount(*) 2. Conveyance charges V456 -	NCOZI	25	7th Ochober			1		Ahme			doba	d .	
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on for()	D. Refund by cheque		Dated				Reco	over (`)				
Signature of Head of Department Name Name Designation	•											Accounts Offi	cer
Name Name Designation	*The cancellation of b	ooking v	vas due to officia	l reasons									
Name Name Designation													
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*To be furnished when cancellation charges are claimed	*To be furnished whe	n cancel	lation charges ar	e claimed	ivaine				ves	guatio		190 (40)	

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) Purpose of Ticket No./MR Model Train Arrival Departure Amount Journey No./Bus Ticket Remarks & Class No./ Claimed (Please give Train No. Time Station Station Date of Time Date details) Name travel 0 Surat 2 moct 9.30 am 6-00an am out 3morr 12:00 pm Udaipy *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 (00hrs) spent Station days 1456/ Ahmeda 1800 1 bend. Total Total NOTE: Please enclose the supporting bill /declaration 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. Place of Visit Station-Distt. In Amount Means of (specify Locality) wise weekly Purpose (in brief) Kms. Station SI No. Date Travel (`) total (approx) Tο From Total **CERTIFICATE:** Certified that: I was physically present at the touring station as above for the indicated days. Counter signed Signature of Employee Signatu Date: 9/11/2017 (Name & Designation of the Controlling officer)

BILL/CERTIFICATE for Boarding/Lodging Charges

Certified that I have incurred expenditure of about less than F	Rs. 1456	towards
Certified that I have incurred expenditure of about less than boarding/lodging expenses during the $\frac{7^{M}OU}{}$ to $\frac{2^{M}OU}{}$ c	days of calenda	ar month
I201 ¢ .7		

Name-Aditya Vashisth

Designation- Engineer

(Ciyarat)

HOTEL RED APPLE

RO FLOOR, AKANKSHA COMPLEX, OPP INDIAN RED CROSS SOCIETY, NR JUNA WADAJ CIRCLE. GANDHI ASHRAM ROAD, AHMEDABAD - 13

PH - 079 27560054 M - 9824272411 E.-mail: hotelredapple.ahm@gmail.com

company:

|_{Guest} Name

MR:ADITYA VASHISTH

Address

324,HIG DUPLEX, NITI KHAND-3, BEHIND RAIL VIHAR, INDIRAPURAM,

GHAZIABAD, U.P.-201014

GHAZIABAD

U.P.

Nationality: Tariff:

INDIAN

8368856567

Discount:

2490

Actual Tariff:

1190

47.79 %

Bill No.:

BN000217

Reg. No.:

IN000217

Room No:

304 PRE

No of Guest:

2

Extra Guest:

Arrival Date & Time: 07/10/2017 07:22:50PM Dept. Date & Time: 08/10/2017 07:26:55AM

Actual Tariff: 1300 PA					PARTY GSTIN:					
DATE	ROOM TARIFF	EXTRA GUEST	GST	ROOM SERVICE	REST.	LAUNDRY	MISC.	SUB TOTAL		
07/10/2017	1300	0	156	0	0	0	0	1,450		
								<		
	1300	0	156	0	0	0	0	1,456		
Payment Mode : Cash :			156 0 0 0		Final	nt C/F Amount Deposit	0 0 1,456 1,300			
Amount in	words: ONE H	IUNDRED FIFTY-S	IX ONLY		Net A	mount		Rs. 156		
FOOD & BEVERAGES			DE	DEPOSIT		DRY	MISC/PAID			
			07/10-R01	101102-1,300.00						

CGST: 78

SGST:

78

GSTIN 24AANPD5996R2ZQ

Guest Si

CheckOut By: HOTEL Subject To Ahmedabad Jurisdiction For, HOTEL RED APPLE

Proprietor

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