			Name	Nar	nature of Head of Department ne ignation	
The cancellation	of booking	was due to official reasons				
Cheque No		for (')			Accounts Office	
). Refund by chec	que			ecover (`)		
	Г		Pa	y ()	The same	
C. NET CLAIM					Net Claim	
	6	Rs 23726				
Less Advance draw	n from:					
A. Total		23726				
3- Boarding & loading charges		15700				
2. Conveyance cha	rges/DA	600 X12 = 7200				
		Cost of Ticket Dr.				
By Air By Rail & Road		By Bus				
Section-I 1. Journey Fares		Rs 826				
		(to be filled in by the employee)(`)	ticket, booked by company or Cheque Amount(`)			
Note : Cheque dra		Amount Claimed	Amount admitte	Amount admitted by Accounts Amount admitted by Accounts Remarks		
Section I: Calc	ulation of to	otal TA admissible n favour of Energy Efficiency	Services Limited if	FOR ACCOUNTS	DEPTT.	
	TALA CI	H.0	IL (NOIDA		ive	
Name Kun	SH De	signation ENGINETR				
CARD EMPLO	OYEE NO.			23300	Basic Pay 16000	
NCO	762	TOUR COMMENCEMENT DA	Mth/Days	DE:	STINATION	
ENERGY E	LLING ALL	OVVAINCE CE	1 2 day	Rudia Pre	ayay CU·K).	
	==:CIENCY 9	Tour Allowance Claim F	Date:	23.1	0.17	

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 Departure Model Train Arrival Amount No./Bus Ticket Journey Remarks & Class No./ Claimed (Please give No. Date Time Station Date Time Station Train of details) Name travel 124 4.10-1 Sauchata T'o Am Dehaldon ByRus 4.10.17 11:00 AM Ordinary Nahan NA 12:0 Am Russoffay 280 Pakawara 5:00AM Dehardson 5.10.17 ordinary mysus 5.10.17 422 Freshot Sia pro Ludio Raya 15.10.17 5:00 PM audinary) In sus mUK 15.10.17 ordinary. MAUS *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 & Slab Lodging charges Midnight No. of (00hrs) spent Station days Rates 1440 Dehardoon 1440 days 01 Rudra 1300 days 01 1300 Prayag 12960 Rudro 09 1440 Total 15700 15700 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. Station-Place of Visit Distt. In Amount Means of Purpose (in brief) wise weekly (specify Locality) Kms. Station (`) SI No. Date Travel total (approx) To From 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: 23.10.17 (Name & Designation of the Controlling officer) Name: Brijesh Kumal. DOS - RM (H.P)

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SELF-DECLARATION FORM

hereby declare that I have deputed to
In Rajesh Kumar Activity at Rudra Prayag distt of Uttrakhand, during conduct Sawachtha Pakhwara Activity at Rudra prayag dist of Uttrakhand, during conduct Sawachtha Pakhwara Activity at Pakhwara Activity at Rudra Prayag distt of Uttrakhand, during conduct Sawachtha Pakhwara Activity at Rudra Prayag distt of Uttrakhand, during conduct Sawachtha Pakhwara Activity at Rudra Prayag distt of Uttrakhand, during conduct Sawachtha Pakhwara Activity at Rudra Prayag distt of Uttrakhand, during conduct Sawachtha Pakhwara Activity at Rudra Prayag dist of Uttrakhand, during conduct Sawachtha Pakhwara Activity at Rudra Prayag dist of Uttrakhand, during conduct Sawachtha Pakhwara Activity at Rudra Prayag dist of Uttrakhand, during conduct Sawachtha Pakhwara Activity at Rudra Prayag dist of Uttrakhand, during conduct Sawachtha Pakhwara Activity at Rudra Prayag dist of Uttrakhand, during conduct Sawachtha Pakhwara Activity at Rudra Prayag dist of Uttrakhand, during conduct Sawachtha Pakhwara Activity at Rudra Prayag dist of Uttrakhand, during conduct Sawachtha Pakhwara Activity at Rudra Prayag dist of Uttrakhand, during conduct Sawachtha Pakhwara Activity at Rudra Prayag dist of Uttrakhand, during conduct Sawachtha Pakhwara Activity at Rudra Prayag dist of Uttrakhand, during conduct Sawachtha Pakhwara Activity at Rudra Prayag dist of Uttrakhand, during conduct Sawachtha Pakhwara Activity at Rudra Prayag dist of Uttrakhand, during conduct Sawachtha Pakhwara Activity at Rudra Prayag dist of Uttrakhand, during conduct Sawachtha Pakhwara Activity at Rudra Prayag dist of Uttrakhand, during conduct Sawachtha Pakhwara Activity at Rudra Prayag dist of Uttrakhand, during conduct Sawachtha Pakhwara Activity at Rudra Prayag dist of Uttrakhand, during conduct Sawachtha Pakhwara Activity at Rudra Prayag dist of Uttrakhand, during conduct Sawachtha Pakhwara Activity at Rudra Prayag dist of Uttrakhand, during conduct Sawachtha Pakhwara
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period 4-10-17 to 15-10-2017. Kindly approve my DA as per policy period 4-10-17 to 15-10-2017. Kindly approve my DA as per policy and the days i.e. 12 days and total amount of Rs. $12 \times 600 = 7200$ (In days i.e. 12 days and total amount of Rs. $12 \times 600 = 7200$)
days i.e. 12 days and total amount of Rs. 12x600 hundered only. words) <u>Seven thousands</u> and two hundered only.
words) <u>Seven thousance</u>

Name:- RAJESH KUMAR

Employee No:- NC06762

Signature:- Rkumar

Date: - 9[11 2017

Place: - Naham (HP)