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) Model Train Departure Arrival Purpose of Ticket No./MR & Class No./ Journey Amount No./Bus Ticket Remarks of Station Train Claimed Time Station Date Time (Please give Date No. travel Name details) \* for Sufor-Ambikapu SL 400 5/10/17 3:00pm 05/19201 8:000 Raipur By Bus wanter 400 Raipur SL Ambikapar 20/10/17 9:09m \*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 Station days Rates (00hrs) spent 900 13500 5/10/2017 15 1921012017 600 9000 15 22500 Total Total NOTE: Please enclose the supporting bill /declaration to 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 (specify Locality) Amount Means of wise weekly Purpose (in brief) Kms. Date Station SI No. () Travel total (approx) To From BWD Stor 25 Hotal. Amiskafa' 7 KM Auto 5/10/17 17 Noyhige Auto 20 5 Km 6/141 HOPM 12 2) Matty May Auto 30 8 km 37 6/19/1 1) Ramanus 30 6/10/17 10/20 Auto 27 4) Ramanu Auto 6/19/17 31 5) Hopy 30 8 km Auto 6 1612 747 Total CERTIFICATE: Certified that: I was physically present at the touring station as above for the indicated days. Counter signed Signature Signature of Employee

(Name & Designation of the Controlling officer)

Date: 28/10/2017

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