

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)

Departure			Arrival			Model & Class of travel	Train No./ Train Name	Purpose of Journey (Please give details)	Amount Claimed (₹)	Ticket No./MR No./Bus Ticket No.	Remarks
Date	Time	Station	Date	Time	Station						
1/07	19:55	DEL	2/07	09:40	AHM.						
6/2	12:40	AMD	7/07	7:30	DEL	2AC	12958	official	0	2565362979	by company.
						3A	12957			8364069213	

*Note: Where tickets are provided by the company the fare may be indicated in remarks column.

SECTION II : DETAILS OF CLAIM FOR Boarding /Lodging

Midnight (00hrs) spent	Station	No. of days	Slab Rates	Boarding & Lodging charges
		6	500	
		Total	3000/-	Total

CDA

NOTE : Please enclose the supporting bill /declaration

1. Leave availed (if any) at from to

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.

Sl No.	Date	Station	Place of Visit (specify Locality)		Distt. In Kms. (approx)	Means of Travel	Amount (₹)	Purpose (in brief)	Station-wise weekly total
			From	To					
1.	2/7	Araykot	office	RMC	5	Auto	15	official	
2.	3/7	Railkot	office	site	20km	"	75		
3.	3/7	Railkot	side	office	20	"	75		
4.	4/7	"	office	site	25	"	94		
5.	4/7	"	site	office	25	"	94		

Total 353/-

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:

[Handwritten Signature]