

Jitendra Jaiswal <u_jjaiswal@eesl.co.in>

Approved :Tour Approval Request: 06-02-2018 To 07-02-2018[Jitendra Jaiswal]

1 message

no_reply@eesl.co.in <no_reply@eesl.co.in>

To: manishraiupl@gmail.com

Cc: manishraiupl@gmail.com, u_jjaiswal@eesl.co.in

Your tour request has been approved.

Wed, Feb 7, 2018 at 9:48 AM

TOUR APPROVAL FORM

Tour ID: 6241

Details of the Employee proposing to undertake the tour: Designation Department Posted At **Email ID Employee Code** Mobile No. Name Gender Age(years) CHHATISHGARH +919039232923 u_jjaiswal@eesl.co.in Engineer Jitendra Jaiswal Male NC07123 26

Approved By EESL, Forwarded By: Manish Rai[UPL Remarks: Approved Representative]

Details of the tour:

CGBU000001 1. Project Name:

BALRAMPUR DISTRICT

Complete address of the place(s) to visit:

OTHER

3. City Type: 4. Contact Person:

E.E CSPDCL

Purpose of the Tour:

FOR EMI RECOVERY, BPL verification ,godown inspection report & to meet with CSC D.M & for IOCL &

BPCL Agreement

Proposed period of tour.

06-02-2018 - 07-02-2018

Details of the Movement

		1	0.11	Station		Class	Need Ticket?	Remarks
SI No.	Date of Travel	Time of Travel	Preferred Train/Flight Name & No.	From	То	Oldoo		
OL. 140.				Ambikapur	Balrampur	Ordinary	No	
1	06-02-2018	10.00am						Back to base location
1		5.00pm	By Bus	Balrampur	Ambikapur	Olullialy	140	
2	07-02-2018	J.Jupin		A. C.				

ur Advance

Total Days of Tour	Allowance Per Day(As per policy)	Total=(Allowance X Total Days) X 80%
2	Rs. 3000 (OTHER)	Rs.4080

Total Advance Sought: Rs. 0

Please Login into apps.eeslindia.org for any action.

This is an auto-mailer. Please do not reply to this mail as it will go nowhere

Self outested



SUBJECT: Ujala Distribution monitoring & Awareness.

TOUR REPORT

DISTRIBUTION

NAME (S): JITENDRA JAISWAL

PERIOD : OG FEB TO 07 FEB 2018

VENUE : BALRAMPUR DISTRICT

PT3

OBJECTIVE (S): UJALA Distribution monitoring and Awareness

BRIEF SUMMARY & TASK PERFORMED:

- Inspection the sunmega ventures godown at Balance town place, Along with the inspection of the Kiosk, Laptop, Tabs & other accessories of the Distribution Team (Sunmega ventures)
- Phyiscal available Defective bulbs counting
- Met with Discom officials and discussed on important issues
- Inspection the counter setup at Discom offices and other prominent location

Met with CSC District Manager

Met with ome outlet's owner.

CLASSIFICATION: [] CONFIDENTIAL [] RESTRICTED

SUPERVISOR **SIGNATURE**



TOUR INFORMATION REPORT

Name of Executive: JITEN DRA JAISWAL

Designation

EMMINEER

Reporting Officer: Mr. VEDPRAKASH DINDORE (Sr. R.M Tech.) C.4

Proposed Date: 06/02/2018 From: 06/02/2018 To: 07/02/2018

Project Details: UJALA Scheme

PII	rne	ose	of	Vi	cit
гu	i Di	use	OI	VΙ	SIL

Project Development

Project Co-ordination

Project Implementation

Preliminary Meeting

Follow-up meeting

Project Supervision

 $\begin{tabular}{ll} \square Seminar/Workshop/Presentation & \square Project Kick-off \\ \end{tabular}$

Project Execution

☐ Techno-commercial Discussion

Other (specify): > Mest with CSC District Manager.

3 Mer with one outlet's owner.

+ following meeting with asport officed.

Approved

Approving Authority

☐ Not Approved

TOUR TRAVELLING ALLOW NCCO-12-3 CONVEYANCE TOUR CODE EMPLOYEE NO. TOUR CODE Name JATSWAL Designa TATSWAL Name JATSWAL Designa TATSWAL Name JATSWAL Designa Tour Code To	VANCE CLAIM: 36/12/2018 UR COMMINGMENT D TION Engineer HO	Date: 68 -0272 Mith/Days Tour Scale of Pay Color DA Services Limited if net color	DESTRICT DES	R Dishid RATION Remarks
TOUR TRAVELING ALLOW NICOT-12-3 CONTROL CORP CONTROL CONTROL	HO Manual Chined be filed in by the employee (C)	Date: 68 - 0 2 73 ATE Mith/Days Tour Scale of Pay Company Company Services Limited if net company Amount admitted by Amount admitted by Amount admitted by Amount admitted by Company C	DESTRICT DES	Pay TE
TOUR TRAVELING ALLOW NCCO-123 CARD ENPLOYEE NO. TOU TOUR TOUR NCCO-123 CODE BYPLOYEE NO. TOUR	HO Manual Chined be filed in by the employee (C)	Date: 68 - 0 2 73 ATE Mith/Days Tour Scale of Pay Company Company Services Limited if net company Amount admitted by Amount admitted by Amount admitted by Amount admitted by Company C	DESTRICT DES	Pay TE
ARD EMPLOYEE NO. TO Designal arms TATSWAL Designal artiment U.P. L. Calculation of total III (to come by Air By Rail & Board Conveyance changes hardings loaning changes + O. A. Total	UR CONMINCEMENT D A minissible our of Energy Efficiency Amount Claimed be filled in by the employee() 120 tof Ticket Dr.	Scale of Pay Scale of Pay Services Limited if net cl Amount admitted by a (enter only if claims are ticket, booked by con	DESIR DESIR DESIR Laim is negative. R ACCOUNTS DEP Accounts e claimed myany or	Pay TE
ARD BYPLOYEE NO. TO CODE BY AT By Rail & Boarding & Conveyance changes our distance of the conveyance changes our distance	HO Maintenance of Energy Efficiency Anount Claimed the filled in by the employee () LOO Later Ticket Dr.	Scale of Pay Scale of Pay Services Limited if net continued in the continue of the continue	DESTRIBUTION DESTRIBUTION DESTRIBUTION DESTRIBUTION DESTRIBUTION DESTRIBUTION DESTRIBUTION DE COMPANY OF DESTRIBUTION DE COMPANY DE COMP	Pay TE
Partment U:P.L. Colored Tarswal Conveyance changes	HO NA admissible our of Energy Efficiency Amount Claimed one filled in by the employee (1) 120 Later licket Dr.	Scale of Pay Services Limited if net continued by a fenter only if claims are ticket, booked by continued by a fenter only if claims are ticket.	laim is negative. R ACCOUNTS DEP Accounts e claimed upway or	cPay TE
partment: U.P.L. Section I: Calculation of total II Note: Cheque drawn in fam (to Section I Journey Fares By Air By Rail & Board Cost Conveyance charges arcting & faming charges + O. A. Total	Andmissible our of Energy Efficiency Amount Claimed the filled in by the employee)() tof Ticket Dr.	Services Limited if net d FOI Amount admitted by a (enter only if claims are ticket, booked by con	laim is negative. R ACCOUNTS DEP Accounts e claimed upany or	TE
Section I: Calculation of total II Note: Cheque drawn in faut (to Section I Journey Feres By Air By Rail & Road Cost Conveyance charges + 0 A	Andmissible our of Energy Efficiency Amount Claimed be filled in by the employee)() tof Ticket Dr.	Services Limited if net c FOI Amount admitted by (enter only if claims are ticket, booked by con	R ACCOUNTS DEP Accounts e claimed mpany or	
Section I Journey Fares By Air By Rail & Board Cost Conveyance charges Loarding & barring charges + 0 A	Amount Chimed The filled in by the employee() tof Ticket Dr.	FOI Amount admitted by (enter only if claims are ticket, booked by con	R ACCOUNTS DEP Accounts e claimed mpany or	
Conveyance charges Partings loaning charges + 0 A	Amount Claimed the filled in by the employee()	FOI Amount admitted by (enter only if claims are ticket, booked by con	R ACCOUNTS DEP Accounts e claimed mpany or	
Section-I Journey Fares By Air By Rail & Board Cost Conveyance charges + 0 A	to filed in by the employee)()	Amount admitted by a (enter only if claims are ticket, booked by con	Accounts e daimed inpany or	
Conveyance charges	tor Ticket Dr.			
Conveyance changes	tor Ticket Dr.			
Conveyance charges to arding 2 licenting charges + 0 A	112/-			
total				
Total	300 + 1200 F	1 2 22		
Total				
ss Advance drawn fram:	2,232			
9	2,232/			
NETCLAIM	12361		111	
		Pay ()	NêGO GU GONAL GAS GO SE PARA PORTA P	. Net Claim
- 121-	232 H			
Refund by cheque Cheque No. D	lated	Recover ()		4
on tu				Accounts Officer
te cancellation of booking was di	ue to official reasons			
				ed of Department
	1	Manta	Name Designation	
To be furnished when cancellation	n charges are claimed .			

Tour Allowance Claim Form for UPL Executives

	Departu	ıre		Arrival	ney and	Model Model	enclose use	erever fare clair ed ticket/folder Purpose of	rs)	her than IInd Clas	s and for
ate	Time	Station	Date	Time	Statio	travel	No./ Train Name	Journey (Please give details)	Amount Claimed	Ticket No./MR No./Bus Ticket No.	Remarks
6/15/18	10: am	Ambrikapu	06/18	7:00 km	Batra	mps By Bus	ordinary		60 H	032	
1/2/12	0)?00 pm	Balrangui	07/02/18	81:00 pm	Ambix	Carpo Bus	ordinary		601	495	
Note:	: Where	e tickets ar	e provid	ded by t	he con	npany the far	re may be	indicated in r	emarks colu	umn.	
Midr	night s) spent	Station	No. of days	Slat	Loc	Boarding & dging charges					
	1	Paltempe)	2	800		800 F					
D.			2	600		12001					
	,			-							
NOTE	· Please	e enclose th	Total	ting bill		Total ation					
SECTI NOTE	1. Lea ON III : E: If the		e suppor if any) at CONVEY ded is ins P (spe	ENCE CH sufficient lace of V ecify Loca	/declara HARGES -, separa isit ality)	from CLAIMED ate sheet in the Distt. In Kms.	ne same Pe Means of Travel			ly signed by the c se (in brief)	Station-
SECTI NOTE	1. Lea ON III : E: If the :	ve availed (DETAILS OF space provio	e suppor if any) at CONVEY ded is ins P (spe	ENCE CH sufficient lace of V ecify Loca	/declara	from CLAIMED ate sheet in the Kms. (approx)	Means of Travel	rforma may be			Station- wise weekly
SECTI NOTE	1. Lea ON III : E: If the :	ve availed (DETAILS OF space provi	e suppor if any) at CONVEY ded is ins P (spe	ENCE CH sufficient lace of V ecify Loca	ARGES:, separ.isit	from CLAIMED ate sheet in the Kms. (approx)	Means of	Amount			Station- wise weekly
SECTI NOTE SI No.	1. Lea ON III : E: If the :	ve availed (DETAILS OF space provio	e suppor if any) at CONVEY ded is ins P (spe	YENCE CH Sufficient lace of V ecify Local	/declar. HARGES ;, separ. isit ality) To	ation from CLAIMED ate sheet in th Distt. In Kms. (approx) S Vm	Means of Travel Auto Auto Auto	Amount () 15			Station- wise weekly
	1. Lea ON III : E: If the :	ve availed (DETAILS OF space provious Station R Ambika	e suppor if any) at CONVEY ded is ins P (spe	YENCE CH sufficient lace of V ecify Loca in plants	ARGES:, separ.isit	from CLAIMED ate sheet in the Kms. (approx)	Means of Travel	Amount			Station- wise weekly
SECTI NOTE SI No.	1. Lea ON III: :: If the: Date	ve availed (DETAILS OF space provious Station R Ambika	e suppor if any) at CONVEY ded is ins P (spe	YENCE CH sufficient lace of V ecify Loca in plants	ARGES:, separ.isit	ation from CLAIMED ate sheet in th Distt. In Kms. (approx) S Vm	Means of Travel Auto Auto Auto	Amount (1) 15			Station- wise weekly
SECTI NOTE SI No.	1. Lea ON III: :: If the: Date	ve availed (DETAILS OF space provious Station R Ambika	e suppor if any) at CONVEY ded is ins P (spe	YENCE CH sufficient lace of V ecify Loca in plants	ARGES:, separ.isit	ation from CLAIMED ate sheet in th Distt. In Kms. (approx) S Vm 2.1km 6 Vm	Means of Travel Auto Auto Auto	Amount () 15 10 65			Station- wise weekly
SECTI NOTE SI No.	1. Lea ON III: E: If the Date Date	Palaman Balaman Balama	e supporting any) at CONVEY ded is ins possible from the public from the publi	PENCE CH sufficient lace of V ecify Local material CM public CM pu	ARGES , separ isit ality) To out out eart	ation from CLAIMED ate sheet in th Distt. In Kms. (approx) S Vm 2.1km 6 Vm	Means of Travel Auto Auto Auto Auto	Amount (') 15 - 10 - 22 - 112 -	Purpo		Station- wise weekly total

Tour Allowance Claim Form for UPL Executives

BILL/CERTIFICATE for Boarding/Lodging Charges

Certified that I have incurred expenditure of about less than Rs. 2,232 to boarding/lodging expenses during the 06|2/2018 to 07/02/2018 days of calendar month 2018.

Name- JITEMORA JAISWAL

Designation- ENGINEER

COLLECTORAET CHOWK B A/C vi NON A MRS/MR. Sicce GREATER ADDRESS. PARTIME 4: COPPDEPART	, , ,	OME US STAN R, DISTT हरने का उ	D -BALRAMPU ज्ञम प्रबंध	te. 4/2/20	407706262 765796263
Particulars	Rate		Days	Total	
	Rs.	Ps.		Rs.	Ps.
Room Rent	800		Tough.	800	00
		(- 45)			
Guest Charge					
L. Tax					
Room Service					
Calls					
Laundry					
Miscellaneous		No.			
Net Total Amount				800	00
Please forward bill to: Bill payable on presverified and found. Signature of Green Check OUT TIME 24 HOURS Thanks, Welcome Again	correct		ble Amount Amount.(in wo	Purana Bus Star	

