

SUBJECT: SLNP Gujarat

Tour	Report	TOUR ID- 448	32
CGM(T)	NAME: Satish Chand PERIOD: 20 th Sep to 22 th : MEETINGS: Meeting EESI VENUE: Ahmedabad, Guj MAIN PERSONS CONTAC 1. Mi OBJECTIVE (S): 1. SLNP project for C	Sep 2017 L officials jarat	

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Energy Efficiency Services Limited TOUR APPROVAL FORM

Tour ID: 4482, Status: Approved

Details of the Employee proposing to undertake the tour:

Employee Code	Name	Gender	Age(years)	Mobile No.	Email ID	Designation	Department	Posted At
NC07273	Satish Chand	Male	21	8750374057/7840053307	u_schand@eesl.co.in	DEO	llechnical	Corporate Office

Details of the tour:

1.	Project Name:	Gujarat SLNP
2.	Complete address of the place(s) to visit:	Ahmedabad RO
3.	City Type:	PRINCIPAL
4.	Contact Person:	mr. Karthikeyan Sir
5.	Purpose of the Tour:	Meeting regarding CCMS and Vendors.
6.	Proposed period of tour:	20-09-2017 - 22-09-2017

Details of the Movement

SL.	Date of	Time of	Preferred Train/Flight Name &	Sta	tion	Class	Need	Remarks
No.	Travel	Travel	No.	From	То	Class	Ticket?	Remarks
1	20-09-2017	19:55	12958 (SWARNA J RAJ EX)	New Delhi	Ahmedabad	3rd AC	Yes	
2	22-09-2017	17:40	12958 (SWARNA J RAJ EX)	Ahmedabad	New Delhi	3rd AC	Yes	

Tour Advance

Total Days	Allowance Per	Total=(Allowance X
of Tour	Day(As per policy)	Total Days) X 80%
3	Rs. 1700 (PRINCIPAL)	Rs.3504

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

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ENERGY EFFICIE TOUR TRAVELLING	NCY SERVICES			Date	:-	
N(0777	3 204	4 Sep 201:	2	П	Ahme	dahad
CARD EMPLOYEE N		OMMENCEMENT I	DATE M	th/Days Tour		DESTINATION
Name Satish Chand	Designation	Technician	Scale	of Pay		Basic Pay
Department Techn	rical	н.о /	Voido	4		
	of total TA adn wn in favour o	nissible f Energy Efficiency	Services L	imited if r		
					FOR ACCOUNT	rs deptt.
Section-I	(to be fi	nt Claimed lled in by the nployee)(`)	(enter or ticket,	nly if claim	d by Accounts as are claimed y company or nount(`)	Remarks
1. Journey Fares		0 /-				
By Air By Rail & Road		01-				
	Cost of Tie	cket Dr.				
2. Conveyance charges	C) /-				
3- Boarding & loading charge	900	, 1-				
A. Total	900	0/-				
Less Advance drawn from:						
C. NET CLAIM	900	1-				
5.70				Pay (`)		Net Claim
D. Refund by cheque Cheque No	Dated			Recove	r (`)	
on						Accounts Officer
*The cancellation of book	ing was due to	official reasons				
	Signature of Hea Name Designation	ad of Department				
*To be furnished when ca		ges are claimed				

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)

	Departu	ire		Arrival		Model	Train	Purpose of		Ticket No./MR	
Date	Time	Station	Date	Time	Station	& Class of travel	No./ Train Name	Journey (Please give details)	Amount Claimed (`)	No./Bus Ticket No.	Remarks
20/09	19:55	New pelli	21/09	9:40	Ahmedolo	ad					
						390 AC	12958	offical	0	24367 68911	
22/09	12.16	Ahmeolobad	N 7 09	7:20	New delki	3 Ad AI	12958	OHI	0	8419374323	
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		DETAILS O					C may be	marcatea m re	errarks con	ullill.	
Midn	iaht			Slab		ding & g charges					
Iviidi	iigiit		No. of	Siab	Lough	g charges					
(00hrs)	spent	Station	days	Rate	S						
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		Ahmed about	1	500			- C	DA			
		Ahmed	1	500							
			1	40	,		- D	A			
				-10							
				-							
		Т	otal	900	Tot	al					
NOTE:	Please	enclose the	supporti	ng bill /c	leclaration)					
		e availed (if			froi			to			
SECTIO NOTE:	N III : DI If the sp	TAILS OF Cace provide	ONVEYEN d is insuf	NCE CHA ficient, :	RGES CLA separate s	IMED heet in the	same Perf	orma may be at	tached duly	signed by the cl	aimant.
	1			ce of Vis		istt. In					Station-
SI No.	Date	Station		ify Local	ity)	Kms.	Means of Travel	Amount (`)	Purpose	e (in brief)	wise weekly
			From	Т	o (a	pprox)					total
			1								
			-								
				1							
				1							
					1						
					1	То	tal				
CERTIF				* *b = *=	ing station :	es about for	the indicated	l days			
Gertine	u tilat. I	was physicall		1	ing station a	as above for	trie maicateo	i uays.			
		Coun	ter signe	d \							1
		/	6	mal						anh SV	
		Signa	ature	,						Signature of Emp	loyee
		J.BIII								-	
(Na	me & D	esignation (of the Co	ntrolling	officer)					Date:	



IRCTCs e-Ticketing Service

Electronic Reservation Slip (Agent)



- 1. You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extent Railway Rules.
- 2. Valid IDs to be presented during train journey by one of the passenger booked on an e-ticket: Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government ,District Administrations , Muncipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph /Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar".
- Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service
 Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421:
 Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs
- 4. In case the ticket has been booked in advance before implementation of GST and the same is cancelled after implementation of GST, Refund amount due as per refund shall be refunded to passenger. However total amount of service change charged at the time of booking shall not be refunded to passenger in cash/ shall not be transferred in the account in which transaction took place in case of e-Tickets etc.
- 5. Refund of service tax shall be made only after Ministry of Railways gets refund from the department. The cancelled ticket shall be treated be as credit note for getting refund of service tax amount.
- 6. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.





PNR No: 8419374323	Train No. & Name: 12957/SWARNA J RAJ EX	Quota: GENERAL (GN)
Transaction ID: 100000984105086	Date & Time Of Booking: 19-Sep-2017 14:01:18 HRS	Class: THIRD AC (3A)
From:AHMEDABAD JN(ADI)	Date Of Journey:22-Sep-2017	To:NEW DELHI(NDLS)
Boarding At:AHMEDABAD JN(ADI)	Date Of Boarding:22-Sep-2017	Scheduled Departure:22-Sep-2017 17:40 *
Resv. Upto:NEW DELHI(NDLS)	Scheduled Arrival:23-Sep-2017 07:30 *	Adult:3 Child:0
Passenger Mobile No:8373920433		Distance:934 KM

FARE DETAILS :

Ticket Fare **	₹ 5910.0	Rupees Five Thousand Nine Hundred and Ten Only
Catering Charges (Incl. of GST)	₹ 585.0	Rupees Five Hundred and Eighty Five Only
IRCTC Service Charge #	₹ 0.0	Rupees Zero Only
Travel Insurance Premium (Incl. of GST)	₹ 0.0	Rupees Zero Only
Travel Agent Service Charge #	₹ 40.0	Rupees Forty Only
PG Charges	₹ 64.95	Rupees Sixty Four and Nine Five Paisa Only
Total Fare	₹ 6599.95	Rupees Six Thousand Five Hundred and Ninety Nine and Nine Five Paisa Only

^{**} Inclusive of GST - ₹ 281.4 Only

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Food Choice	Booking Status	Current Status
1	SHOAIB AHMAD	24	Male	VEG	CNF/B3/61/MIDDLE	CNF/B3/61/MIDDLE
2	SATISH CHAND	20	Male	VEG	CNF/B3/62/UPPER	CNF/B3/62/UPPER
3	RAHUL SHARMA	23	Male	VEG	CNF/B3/64/SIDE UPPER	CNF/B3/64/SIDE UPPER

Indian Railways GST Details:

Invoice Number :PS17841937432311 Address: Indian Railways New Delhi

S	upplier Information		Receipient I	nformation	Taxable	(GST	SGS	T/UGST		GST	
SAC Code	GSTIN	GSTIN	Name	Address	Value		Amount	Rate	Amount	Rate	Amount	Total Tax
996421	07AAAGM0289C1ZL				5628.6					5.0	281.4	281.4

AGENT DETAILS :

Principle Agent:	INTERACTIVE TRADEX INDIA PVT. LTD	Corporate Name:	AMARDEEP SINGH CHUGH	
Agent Name:	AMARDEEP SINGH GHUGH	E-mail ID:	accounts@abmtravels.net Contact Number:	0
Address:	B 5 805 SECTOR 29 BEHIND SA	AHARA MALL M G ROAD C	HAKARPUR GURGAON , Nathupur B.O. HARYANA - 1220	002
Mobile Number:	8130194245			

Place of Supply: AHMEDABAD JN(ADI) State Code/Name of Supplier: 24/Gujarat

GST on Catering Charge: 89.25

Ticket Printing Time: 19-Sep-2017 14:01:35 HRS

IMPORTANT:

- 1. For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- 2. *New Time Table will be effective from 1-Oct-2017. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- 3. There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov-2015.(details available on www.irctc.co.in under heading Refund Rule-> Cancellation of Ticket and Refund Rules 2015.)
- 4. The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The ERS/VRM/MRM along with valid id

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[#] Service Charges (Inclusive of GST) per e-ticket irrespective of number of passengers on the ticket.



IRCTCs e-Ticketing Service

Electronic Reservation Slip (Agent)



- 1. You can travel on e-ticket sent on SMS or take a Virtual Reservation Message (VRM) along with any one of the prescribed ID in original. Please do not print the ERS unless extremely necessary. This Ticket will be valid with an ID proof in original. Please carry original identity proof. If found traveling without original ID proof, passenger will be treated as without ticket and charged as per extent Railway Rules.
- 2. Valid Ds to be presented during train journey by one of the passenger booked on an e-ticket: Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt / Public Sector Undertakings of State / Central Government, District Administrations, Muncipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph /Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar".
- Service Accounting Code (SAC) 996411: Local land transport services of passengers by railways for distance upto 150 KMs Service
 Accounting Code (SAC) 996416: Sightseeing transportation services by railways for Tourist Ticket Service Accounting Code (SAC) 996421:
 Long distance transport services of passengers through rail network by Railways for distance beyond 150 KMs
- 4. In case the ticket has been booked in advance before implementation of GST and the same is cancelled after implementation of GST, Refund amount due as per refund shall be refunded to passenger. However total amount of service change charged at the time of booking shall not be refunded to passenger in cash/ shall not be transferred in the account in which transaction took place in case of e-Tickets etc.
- 5. Refund of service tax shall be made only after Ministry of Railways gets refund from the department. The cancelled ticket shall be treated be as credit note for getting refund of service tax amount.
- 6. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.





PNR No: 2436768911	Train No. & Name: 12958/ADI SJ RAJDHANI	Quota: GENERAL (GN)
Transaction ID: 100000984105075	Date & Time Of Booking: 19-Sep-2017 13:59:02 HRS	Class: THIRD AC (3A)
From:NEW DELHI(NDLS)	Date Of Journey:20-Sep-2017	To:AHMEDABAD JN(ADI)
Boarding At:NEW DELHI(NDLS)	Date Of Boarding:20-Sep-2017	Scheduled Departure:20-Sep-2017 19:55 *
Resv. Upto:AHMEDABAD JN(ADI)	Scheduled Arrival:21-Sep-2017 09:40 *	Adult:3 Child:0
Passenger Mobile No:8373920433		Distance:934 KM

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FARE DETAILS :

Ticket Fare **	₹ 5910.0	Rupees Five Thousand Nine Hundred and Ten Only	
Catering Charges (Incl. of GST)	₹ 675.0	Rupees Six Hundred and Seventy Five Only	
IRCTC Service Charge #	₹ 0.0	Rupees Zero Only	
Travel Insurance Premium (Incl. of GST)	₹ 0.0	Rupees Zero Only	
Travel Agent Service Charge #	₹ 40.0	Rupees Forty Only	
PG Charges	₹ 65.85	Rupees Sixty Five and Eight Five Paisa Only	
Total Fare	₹ 6690.85	Rupees Six Thousand Six Hundred and Ninety and Eight Five Paisa Only	

^{**} Inclusive of GST - ₹ 281.4 Only

PASSENGER DETAILS :

SNo.	Name	Age	Sex	Food Choice	Booking Status	Current Status
	SHOAIB AHMAD	24	Male	VEG	RAC/16	RAC/10
2	SATISH CHAND	20	Male	VEG	RAC/17	RAC/11
3	RAHUL SHARMA	23	Male	VEG	RAC/18	RAC/12

Indian Railways GST Details :

Invoice Number :PS17243676891111 Address: Indian Railways New Delhi

8	Supplier Information		Receipient I	nformation	Taxable		GST	SGS	T/UGST		GST	
SAC Code	GSTIN	GSTIN	Name	Address	Value	Rate	Amount	Rate	Amount	Rate	Amount	Total Tax
996421	07AAAGM0289C1ZL				5628.6	2.5	140.7	2.5	140.7			281.4

AGENT DETAILS :

Principle Agent:	INTERACTIVE TRADEX INDIA PVT. LTD	Corporate Name: AMARDEEP SINGH CHU		
Agent Name:	AMARDEEP SINGH GHUGH	E-mail ID:	accounts@abmtravels.net Contact Number:	0
Address:	B 5 805 SECTOR 29 BEHIND SA	AHARA MALL M G ROAD C	HAKARPUR GURGAON, Nathupur B.O, HARYANA - 1220	02
Mobile Number:	8130194245			

Place of Supply: NEW DELHI(NDLS) State Code/Name of Supplier: 7/Delhi

Ticket Printing Time: 19-Sep-2017 13:59:09 HRS

IMPORTANT:

- 1. For details, rules and terms & conditions of E-Ticketing services, please visit www.irctc.co.in.
- 2. *New Time Table will be effective from 1-Oct-2017. Departure time and Arrival Time printed on this ERS/VRM is liable to change. Please Check correct departure, arrival from Railway Station Enquiry, Dial 139 or SMS RAIL to 139.
- 3. There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.e.f 12-Nov-2015.(details available on www.irctc.co.in under heading Refund Rule--> Cancellation of Ticket and Refund Rules 2015.)
- 4. The accommodation booked is not transferable and is valid only if the ORIGINAL ID card prescribed is presented during the journey. The ERS/VRM/MRM along with valid id card of any one the passenger booked on e-ticket proof in original would be verified by TTE with the name and PNR on the chart. If the Passenger fail to produced/display

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[#] Service Charges (Inclusive of GST) per e-ticket irrespective of number of passengers on the ticket.