and the same of th						
HOTEL MENALANTIMET BILLE 2273	STD: 07					
AAWAS		2580				
Main Road, BAIKUNTHPUR (K	oroal C	G				
No. 1854 Date 2	9112,00	1				
Serial No. Room No. 203						
Shri Mr Vikest Jul. P	endy.					
Date of Arrival 28 1 12 1 ce 17	Гіте 	pno				
Date of Departure 291121017.T	īme 	800				
PARTICULARS	Rs.	P.				
Room Rent @RsG&D.for Tdays	600					
Trunk Call						
Local Call	Programme Communication					
Others						
Luxury Tax		And the state of t				
Total Amount						
Adv. Receipt No Date						
Received	6 eres					
Balance Refunded						
Rupees Sib hundred	this					
Thie Bill must be paid on presentation Cheques not accepte Check out time 24 Hours.						
accepte check out time 24 Hours.	011					
Customer's Signature Rec	eptionist					
AND						

Energy Efficiency Services Limited

TOUR APPROVAL FORM

Tour ID: 5767, Status: Approved

Details of t	the Empl	loyee pro	posing to un	ndertake the tour:			Department	Posted At	
Employee			Age(years)	24 - 3.10 - 31 -	Email ID	Designation	Department		
NC07392	Vikas Kumar Pandey		30	+918002152970,+918409294307	u_vpandey@eesl.co.in	Engineer	Technical	Ambikapur,Chhattisgarh	

tails of the tour: Project Name:	STL-2017-CH-CHIR
omplete address of the place(s) to visit:	Nagar Palika Parishad Shivpur Charcha,Baikunthpur,korea cg.
City Type:	OTHER
Contact Person:	Mr.Ved Prakash Dindore
Purpose of the Tour:	Meetting with Nagar Palika Official (CMO) for SLNP
Proposed period of tour:	28-12-2017 - 29-12-2017

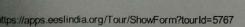
Details	of the Moveme	ent			Station		Need	Remarks
SL.	Date of	Time of	Preferred Train/Flight Name &	From	To	Class	Ticket?	Kemarks
No.	Travel	Travel	No.	FIOIII				Travelling By
1	28-12-2017	09:00am	By Bus	Ambikapur	Shivpur Charcha (korea)	SL	No	Bus
	20 10 -0 -0		Total Control of the	Chiamann		av.	NI	Travelling By
2	29-12-2017	03:00PM	By Bus	Shivpur Charcha	Ambikapur	SL	No	Bus

Tour Advance

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

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

IIIIIIII



FNF	ERGY EFFICIENC		Allowance Clai	m Forr	m for UPL E	xecuti	ves			
	TRAVELLING A			Date	e:- 11/	01/2	1018			
	NC-07392	.5.8	12/2017		0 2	2 (Shirpur	Churcha, B	as kum the fur,	Koredog
CARD	EMPLOYEE NO.				Mth/Days Tour			DESTINATION	V	
Name	BYNDEL NEKYZH KMWYK	Designation	ENGINEE	R	Scale of Pay		EL	Basic Pay		
Departmen	nt UPL		н.о N	AQI	(U.B)					
Section Note :			nissible f Energy Efficienc	y Servic	ces Limited	if net c	laim is neg	gative.		
						FO	R ACCOUN	ITS DEPTT.		
Section-I		(to be fi	nt Claimed led in by the ployee)(`)	(ent	nount admit er only if cla ket, booked Cheque A	ims are	e claimed mpany or	Re	marks	
1. Journey									M. T.	
	By Air y Rail & Road	Road 140 /-						By Bu	_ .	
		Cost of Tio								
2. Conveya	ance charges	58	41-					By Au	fo,	
3- Boarding8	loading charges	180	0					celt	to. Boolerd	
A. Total		2524/_					801			
Less Advan	ce drawn from:							1		
C. NET CLA	AIM	2524/-								
	- [2 5 2	4	H	Pay (`)		Net Cla	im	
Cheque	by cheque	Dated			Reco	ver (`)				
on		for(`)						A	ccounts Office	r
*The cance	ellation of booking	was due to d	official reasons							
***				Name			Signature Name Designation	e of Head of Dep	partment	
10 be furr	nished when cance	ellation charg	es are claimed			Hale				
			11/01/	2018	2					

Tour Allowance Claim Form for UPL Executives

SECTION 1 : JOURNEY DETAILS (Please Indicate Tick	et No. or attac	h M/R wh	erever fare claimed is	s for other than lind Class ar	nd for
	air journey ar	ia bus journey	enciose u	sed ticket/folders)		
and printed to the second seco	Ametical	Model	Train	Purcose of	Ticket No./MR	

	epartu	e		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.	Remark
88/12/17	9:00	Ambikan	28/12/17	1:99m	Baikynth.	od sing	1	Kick of meeting	70		
13/14/17	17:85	Baikumagu	2)1417	20130	Ambikara	SL	ByBws.	With Naur fricis	40		
	-		-					(cmo) frith			

SECTION II: DETAILS OF CLAIM FOR Boarding /Lodging Boarding & Lodging charges Slab Midnight

No. of Station days Rates (00hrs) spent 600 Baikunt 1 600 1 1200 2 600 D. A 1800 Total Total

1 TOTAL			
NOTE: Please enclose the supporting bill	/declaration		
1. Leave availed (if any) at	from	t	0

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.

NOTE: If the sp	Station	Place	of Visit Locality)	Distt. In Kms.	Means of Travel	Amount	Purpose (in brief)	Station- wise weekly total	
31 NO.	Date	3.0	From	То	(approx)	11070		week of meeting and	
			Λ 1s	ached			584	pick of meeting and Survey with Rogar Palika Shivent Como and official (cmo) and official (cmo)	
		HEE	. 6-1	ached				and official (city)	
	-							for Spirit	
						Total	584		

Total

CERTIFICATE:

Certified that: I was physically present at the touring station as above for the indicated days.

Counter signed

Signature

(Name & Designation of the Controlling officer)

Date Station From To From Staylor Starting S	T	cal Travel	1			Distt. In Kms.	travel	Project: DEP SLNP (C.	
Bully of the state	1	Date	Station	The state of the s	To				
All the state of t	†				of I pur charcher				
Constituted of the state of the	1		4	Bullyngranh	to City Vivit		By:	1	
Control of the state of the sta	1	1	in Bi.	Shi Nagar Pilika		55 Km	Auto	2071-	
Control Respondence of the state of the stat	1	12/200	War Call	thertho-11		1000			
Control Respondence of the state of the stat	1	P/.	Charil	Survey Cor	THE R. P. LEWIS CO., LANSING, MICH.				
and all to the S. 4.6 S. 10, 11, 12, 13, 14, 70 km. Auto. 24/- and 15 Complity (North Charles Shryth Charles Shryth Charles Konya 30 K Huto. 113/- Storn. 2011-1297 Region / Hotal Balkman 30 K Huto. 113/- Storn.	i			and the same of th	190701.		-		
Noger faltika Chrysa Christa (Ronya) Bulkuth (Shykarchura Hotul (30K, Hute. 113/- Storik. Bakkupyan 30K, Hute. 113/- Storik. 104-44 524/-			Lhan	C Hotal -	Nager Pull Ka.	1721-10-10-10-10-10-10-10-10-10-10-10-10-10	DANKE STREET		
Noger faltika Chrysa Christa (Ronya) Bulkuth (Shykarchura Hotul (30K, Hute. 113/- Storik. Bakkupyan 30K, Hute. 113/- Storik. 104-44 524/-		12-17	Chill die) and all w	Mr 3,4,6	TAK	Auto.	264/-	
Noger faltika Chrysa Christa (Ronya) Bulkuth (Shykarchura Hotul (30K, Hute. 113/- Storik. Bakkupyan 30K, Hute. 113/- Storik. 104-44 524/-		alial	(44, an)	3,10,11,	14 1.5; 14,	TOP			
Noger faltika Chrysa Christa (Ronya) Bulkuth (Shykarchura Hotul (30K, Hute. 113/- Storik. Bakkupyan 30K, Hute. 113/- Storik. 104-44 524/-		0,1	(No This	Jan 4 15					
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20/12/ Bargon Hotal Bakensher 30/2 Hotal 1137	*		, u	CCKIVPHY Church	Hotal. 1				
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-me-9002152370						Clandy			
* * A - CAA / I O						Ma- 900 2	152570		

BILL/CERTIFICATE for Boarding/Lodging Charges

Certified that I have incurred expenditure of about less than Rs. 25 24 — towards boarding/lodging expenses during the 28/12/17 to 23/12/17 days of calendar month

December 2017

Vem huj 111 011 2:18 Name- VIKASH KUMAR PANDEY 100-8002152970 9340549117

Designation- Engineer





TOUR INFORMATION REPORT

Name of Executive: VIKASH KU	mad RANDEY	
Designation CNUINEER		
Reporting Officer: SHRI. VEDIR A	KASH DENDORE (ST.	RM. Tech) 6.17
Proposed Date: 28/12/2017 Project Details: BLNP Scheme	From: 28/12/2017	To: 29/12/2017
Purpose of Visit		
Project Development	Project Co-ordination	Project Implementation
☐ Preliminary Meeting	☐ Follow-up meeting	☐ Project Supervision
☐ Seminar/Workshop/Presentation	✓Project Kick-off	☐ Project Execution
	☐ Techno-commercial Discuss	ion
Other (specify):		
□Approved		
		Approving Authority
□ Not Approved		, and the second