

SUBJECT: Nagar
Panchayats
agreement signing
at Ambikapur
division

TOUR REPORT

Ambikapur

NAME (S): Sakul Jain

PERIOD: 9th Nov, 2017 to 11th Nov, 2017

SITES VISITED : Ambikapur, Chhattisgarh

VENUE: Jila Panchayat Ambikapur

Coordination Teams and Networks associated:

- CEO (SUDA)
- Urban Administration & Development Department officials
- CMOs of Ambikapur Division
- EESL team

1	Mr. Jitendra Jaiswal	Engineer EESL
2	Ms. Vikash Pandey	Engineer EESL

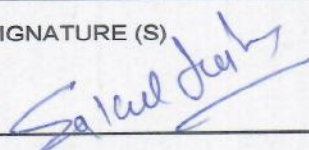
- **OBJECTIVE (S):** Agreement signing with all 18 Nagar Panchayats at Ambikapur Division.

BRIEF Report :

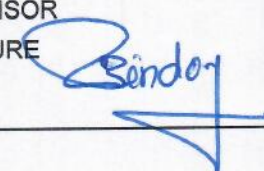
- A State level meeting was organized by the department of UAD Chhattisgarh, in presence of CEO, commissioners and all CMOs of Ambikapur division..
- To know the work force and the resources available for implementing project and use them to get the desired results.
- All 18 agreements signed of Ambikapur divisions in the presence of CEO SUDA and officials of UADD.
- Addressing to CMOs feedback, concerns and queries regarding the implementation project.
- Coordination with the all CMOs and addressing their concerns and queries.
- Regular Inspection at the time of implementation at each ULB, make sure that no loop holes are left in this matter.

CLASSIFICATION:
[] CONFIDENTIAL [] RESTRICTED

SIGNATURE (S)



SUPERVISOR
SIGNATURE



Energy Efficiency Services Limited

TOUR APPROVAL FORM

Tour ID : 5070, 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
NC07363	Sakul Jain	Not_Updated	Age error		u_sjain1@eesl.co.in	Engineer	Buildings	

Details of the tour:

1.	Project Name:	STL-2017-CH-RAIP
2.	Complete address of the place(s) to visit:	Jila Panchayat Ambikapur
3.	City Type:	OTHER
4.	Contact Person:	Sh. Sonbhadra
5.	Purpose of the Tour:	Agreement Signing with Nagar Panchayats
6.	Proposed period of tour:	09-11-2017 - 11-11-2017

Details of the Movement

Sl. No.	Date of Travel	Time of Travel	Preferred Train/Flight Name & No.	Station		Class	Need Ticket?	Remarks
				From	To			
1	09-11-2017	09:00 PM	Bus	Raipur	Ambikapur	Sleeper	No	
2	10-11-2017	09:30 PM	Train No.18242	Ambikapur	Raipur	Sleeper	No	

Tour Advance

Total Days of Tour	Allowance Per Day(As per policy)	Total=(Allowance X Total Days) X 80%
3	Rs. 3000 (OTHER)	Rs.6120
Total Advance Sought : Rs. 3000		

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



5070

ENERGY EFFICIENCY SERVICES LIMITED				TOUR TRAVELLING ALLOWANCE CLAIM				Date:- 08-12-2017			
CARD CODE		EMPLOYEE NO.		TOUR COMMENCEMENT DATE		Mth/Days Tour		DESTINATION			
363		09-Nov-11-Nov-2017				03		Ambilga			
Name		Designation		Scale of Pay		Basic Pay					
Sakul Jain		Engineer		E1							
Department		H.O									
Buildings		Regional office Raipur									
Section I : Calculation of total TA admissible											
Note : Cheque drawn in favour of Energy Efficiency Services Limited if net claim is negative.											
Section-I		Amount Claimed (to be filled in by the employee)(')		FOR ACCOUNTS DEPTT.							
				Amount admitted by Accounts (enter only if claims are claimed ticket, booked by company or Cheque Amount('))				Remarks			
1. Journey Fares											
By Air											
By Rail & Road		1290 /-									
		Cost of Ticket Dr.									
2. Conveyance charges		101 /-									
3- Boarding& loading charges		1580 /-									
A. Total		1681 /-									
Less Advance drawn from:											
C. NET CLAIM		2971 /-									
D. Refund by cheque											
Cheque No.....		Dated									
on		for(').....									
*The cancellation of booking was due to official reasons											
				Signature of Head of Department							
				Name							
				Designation							
*To be furnished when cancellation charges 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 IIInd 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					No./Bus Ticket No.	
09-Nov	10:00 AM	Raipur	10-Nov	04:15 PM	Ambikapur	Byg	-	Agreement Signed	400/-		
10-Nov	09:00 PM	Ambikapur	11-Nov	08:30 AM	Raipur	Train	18242		890/-		

*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
01	Ambikapur	01	600	600
	"	Lodging	980	980
Total			1580	Total

NOTE : Please enclose the supporting bill /declaration

1. Leave availed (if any) at from to

SECTION III : DETAILS OF CONVEYENCE CHARGES CLAIMED

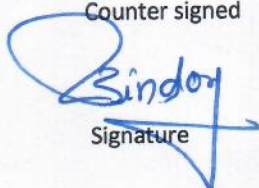
NOTE: If the space provided is insufficient, separate sheet in the same Performa may be attached duly signed by the claimant.

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					
01	09-Nov	Raipur	A. Nagar	Station	05	Auto	19.00		
02	10-Nov	Ambikapur	Station	Hotel	08	Auto	30.00		
03	10-Nov	"	Hotel	Jila Panchayat	03	Auto	11.00		
04	10-Nov	"	J. Panchayat	Hotel	03	Auto	11.00		
05	10-Nov	"	Hotel	Station	08	Auto	30.00		
Total							101.00		

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)

Signature of Employee

Date: 08-12-2017

BILL/CERTIFICATE
for Boarding/Lodging Charges

Certified that I have incurred expenditure of about less than Rs. 2971 - towards
boarding/lodging expenses during the 09-Nov to 11-Nov days of calendar month
Nov 2016.

Approved


Name- Sankar Jais

Designation- Engineer
Sankar Jais



Hotel Surya

OLD BUS STAND, AMBIKAPUR - 497001, DISTT.- SURGUJA (C.G.)

Name Sakal Jain

Bill No

516Room No. 13 No. of Person 01Ari. Date 10-11-17 Time 4-30Dept. Date 10-11-17 Time 8 PMDate 10-11-17

PARTICULARS

AMOUNT

1 Day - 980/-980/-

Total Amount

SGST @.....

CGST @

Net Amount

980/-980/-Check Out
Time 24 Hours**Thanks !
Welcome Again**For - **Hotel Surya**

Manager



Indian Railway Catering and Tourism Corporation Limited
A Government of India Enterprise

Centre For Railway Information Systems

CRIS

Services

Bookings

My Reservation

My

Book Meal

Tourism

Plan My Journey Quick Book

Select Favourite Journey List

From Station

To Station

Journey Date : dd-mm-yyyy

Flexible with Date

Ticket Type : E-ticket

☐ I'll book in special concession (Physically handicapped and Journeiler passengers)

Submit Reset

Transaction Details

Booked Ticket History

Last Transaction Detail

Transaction ID: 100001047046208 PNR No 6108024175 Train No./Name: 18242 / ABKP DURG PAS EX
Date of Journey: 10-Nov-2017 Date of Boarding: 10-Nov-2017 Class: SLEEPER CLASS (SL)
From: AMBIKAPUR (ABKP) To: RAIPUR JN (R) Boarding: AMBIKAPUR (ABKP)
Resv Up to: RAIPUR JN (R) Quota: PREMIUM TATKAL (PT) Ticket Type: E-ticket
Insurance (No of Psgr) : 2 Insurance Company : Shriram General Insurance Travel Insurance Premium : ₹ 0.0
Policy Issue Date : 10-Nov-2017 11:21:00 AM Travel Insurance Opt : Yes

Click Insurance Company name to submit nomination details. Link will be highlighted once Policy will be issued by respective Insurance Company.

Passenger Details

Sl. No.	Name	Age	Gender	Berth Preference	Food Choice	Concession	Status	Policy Number
1	Sakul Jain	25	Male	LOWER			CNF	201711100110325
2	Sonhadra	38	Male	LOWER			CNF	201711100110326

Payment Details

Payment Option: Credit & Debit cards / Net Banking / Wallet (Powered by Paytm)

Ticket Charge: ₹ 1780.0

Service Charge(Inclusive of GST): ₹ 0.0 Total: ₹ 1780.0

Note:

1. No refund shall be granted on the confirmed ticket after four hours before the scheduled departure of the train.
2. No refund shall be granted on the RAC or Waitlisted ticket after thirty minutes before the scheduled departure of the train.
3. In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerkage, shall be admissible for confirmed passengers upto thirty minutes before the scheduled departure of the train.
4. Before Cancellation please refer New Refund Rule 2015 w.e.f 12-Nov-2015.
5. Click Transaction ID to check Travel Insurance related details.

E-Ticket I-Ticket

Booked From

IRCTC WEBSITE

IRCTC WEBSITE

IRCTC WEBSITE

IRCTC WEBSITE

IRCTC WEBSITE

E-Ticket Get SMS



SUBJECT TO RAIPUR JURISDICTION

MAHENDRA Travels

OPP. NEW BUS STAND, PANDRI, RAIPUR Phone: 0771-4025254 , 4058415

BRANCHES

Station Road,
Near Samrat Talkies,
Phone : 4092963,
4281247

Durg Office
New Bus Stand,
Phone : 2210588

Kali Badi Chowk,
Raipur
Phone : 4053705

Pachpedi Naka
Office :
Phone : 4028414

Jagdarpur Office
Ph. 07782-224126
07782-226206

TOUR DETAILS

SI No.

Date

RTP/

TO

TOURIST INFORMATION

JOURNEY DATE

FARE RS.

NAME

DEP. TIME

ADDRESS

SEAT NOS.

AGE

PHONE

V LUGGAGE ON OWNERS RISK V SEAT RESERVATION IS
NEIGHTER REFUND ABLE NOR EXCHAGABLE PLEASE
BE VIGILANT CONCERNING YOUR TIME OF REPORTING
V MANAGER RESERVE THE RIGHT TO CHANGE THE SEAT
NUMBER OR COACH

PLEASE REPORT 30 MINUTES
BEFORE THE DEPT. TIMES

Customers Signature For Mahendra Travels