	Tour Allowance Clai- NCY SERVICES LIMITED		Dat	te:-		
	S ALLOWANCE CLAIM					
NC072	73 20th Sep 2017	-3		Al	177	edabad
CARD EMPLOYEE N			Mth/Days Tour	5		DESTINATION
Name Change	Designation Technician	Se	cale of Pay			Basic Pay
Department Tech	vical H.O >	101	DA			
	of total TA admissible					
Note: Cheque dra	awn in favour of Energy Efficiency	Service	es Limited i	if net claim is r	nega	tive.
				FOR ACCO	UNT	S DEPTT.
Section-I	Amount Claimed (to be filled in by the employee)(`)	(ente	r only if cla et, booked	ted by Accountims are claims by company of Amount(*)	ed	Remarks
Journey Fares	- 0					
By Air By Rail & Road	- 0					_
	Cost of Ticket Dr.					
2. Conveyance charges	- 0					
3- Boarding & loading charge	1000/				_	
A. Total	1000/					
Less Advance drawn from:						
C. NET CLAIM	1000/					
		- 8	Pay C	١		Net Claim
-			ray()	•••••	Net claim
D. Refund by cheque Cheque No	Dated		Recov	ver (`)	••••	
	for (`)					
on						Accounts Officer
*The cancellation of booki	ng was due to official reasons					
	signature of Head of Department Name					
	esignation					
*To be furnished when car	ncellation 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 IInd Class and for air journey and bus journey enclose used ticket/folders) Departure Arrival Purpose of Model Train Ticket No./MR Amount & Class No./ Journey No./Bus Ticket Remarks Date Time Station (Please give Claimed Date Time Station of Train No. details) (`) travel Name 20/09 41/10 9:40 Ahmenh 2436768911 12955 0 3 ml AC 22 09 17:40 Aherida 8419374323 123 /09 7:30 New Oals 3 sed AL 12958 *Note: Where tickets are provided by the company the fare may be indicated in remarks column. SECTION II: DETAILS OF CLAIM FOR Boarding /Lodging Boarding & Midnight Lodging charges Slab No. of (00hrs) spent Station days Rates 500 2 1000 Total Total NOTE: Please enclose the supporting bill /declaration 1. Leave availed (if any) at 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. Place of Visit Distt. In Station-(specify Locality) Means of Amount Purpose (in brief) SI No. Date Station Kms. wise weekly Travel () (approx) total From To Total 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:

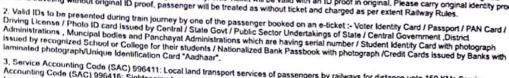


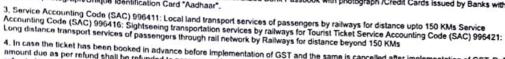
IRCTCs e-Ticketing Service

Electronic Reservation Slip (Agent)



You can travel on e-licket 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.





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

6. General rules/ Information for e-ticket passenger have to be studied by the customer for cancellation & refund.





PNR No: 2436768911 Transaction ID: 100000984105075 From:NEW DELHI(NDLS) Boarding At:NEW DELHI(NDLS) Resv. Upto:AHMEDABAD JN(ADI) Passenger Mobile No:8373920433	Date Of Boarding: 20 Sep 2017	Quota: GENERAL (GN) Class: THIRD AC (3A) To:AHMEDABAD JN(ADI) Scheduled Departure:20-Sep-2017 19:55 Adult:3 Child:0
N S		Distance:934 KM

FARE DETAILS :

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

PASSENGER DETAILS:

SNo.	Name	Age					
1	SHOAIB AHMAD	Age	Sex	Food Choice	Booking Status	Current Status	
2	SATISH CHAND	24	Male	VEG	RAC/16	RAC/10	
2		20	Male	VEG	RAC/17		
3	RAHUL SHARMA	23	Male	VEG		RAC/11	
ndian Dall	COT D			1.20	RAC/18	RAC/12	

Railways GST Details :

Invoice Number :PS17243676891111 Address: Indian Railways New Delhi

	upplier Information	Receiplent Information COST		Receiplent Information				CGST SGST/UGST				
SAC Code	GSTIN	GSTIN	Name	Address	Taxable Value					_	IGST	Total Tax
996421	07AAAGM0289C1ZL					_		_	Amount	Rate	Amount	
					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 CHUGH								
Agent Name:	AMARDEEP SINGH GHUGH	E-mail ID:									
Address:	B 5 805 SECTOR 29 BEHIND SA	AHARA MALL M.G. BOAD C	accounts@abmtravels.net Contact Number: 0								
Mobile Number:	8130194245	B 5 805 SECTOR 29 BEHIND SAHARA MALL M G ROAD CHAKARPUR GURGAON , Nathupur B.O, HARYANA - 122002									
Mobile Number:	8130194245	AHARA MALL M G ROAD C	HAKARPUR GURGAON , Nathupur B.O, HARYANA - 122002								

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
- 3. There are amendments in certain provision of Refund Rules. Refer Amended Refund Rules w.o.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

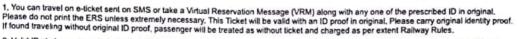
[#] Service Charges (Inclusive of GST) per e-ticket irrespective of number of passengers on the ticket.



IRCTCs e-Ticketing Service

Electronic Reservation Slip (Agent)





- 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.
- 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.
- 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

NS

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 Palsa Only	

[&]quot; Inclusive of GST - ₹ 281.4 Only

PASSENGER DETAILS:

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

Indian Railways GST Details:

Invoice Number : PS17841937432311 Address: Indian Railways New Delhi

Sı	Supplier Information		Receiplent Information			C	GST	SGS	T/UGST	1	GST	
SAC Code	GSTIN	GSTIN	Name	Address	Value	1	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 O	CHAKARPUR GURGAON , Nathupur B.O. HARYANA - 122002
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,
- 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

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

Energy Efficiency Services Limited TOUR APPROVAL FORM

Tour ID: 4482, Status: Approved

Details of the Employee proposing to undertake the tour:

NC07273 S	Employee Code
atish Chand	Name
Male	Gender
20	Age(years)
 8750374057/7840053307	Mobile No.
 u schand@eesl.co.in	Email ID
DEO	Designation
Technical	Department
Corporate Office	Posted At

Details of the tour:

5. Purpose of the Tour:	Contact Person:	City Type:	Complete ac	 Project Name:
		P	Complete address of the place(s) to visit:	
	mr. Karthikeyan Sir	PRINCIPAL	Ahmedabad RO	Gujarat SLNP

Details of the Movement

	Yes	3rd AC	New Delhi	Ahmedabad	12958 (SWARNA J RAJ EX)	17:40	22-09-2017	2
	Yes	3rd AC	Ahmedabad	New Delhi	12958 (SWARNA J RAJ EX)	19:55	20-09-2017	1
Nemains	Need HCKett	Cidoo	То	From	riciciica Hall/Filght Ballic & No.	THILE OF TEACH	Date of Have	36.110.
Domarks	Ctodair book	Class	Station	Stat	Dreferred Train /Flight Name & No	Time of Travel	Date of Travel	SI

Tour Advance

Total Advance Sought: Rs. 0	3	Total Days of Tour
ought: Rs. 0	Rs. 1700 (PRINCIPAL)	Allowance Per Day(As per policy)
	Rs.3504	Total=(Allowance X Total Days) X 80%

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

https://apps.eeslindia.org/Tour/ShowForm?tourld=4482

