## Energy Efficiency Services Limited

TOUR APPROVAL FORM

Tour ID: 5811, 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
NC06763		Male			u_achauhan2@eesl.co.in	Engineer	Technical	Himachal Pradesh

Details of the tour:

DC	tans of the tour.	
1.	Project Name:	HPBU000001
2.	Complete address of the place(s) to visit:	EESL Head Office Noida
3.	City Type:	METRO
4.	Contact Person:	Mr. Nitin Bhatt and Mr. Mukesh Kumar
5.	Purpose of the Tour:	Meeting with RM Punjab and haryana.
6.	Proposed period of tour:	25-12-2017 - 27-12-2017

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	25-12-2017	9:45 pm	By Bus	Shimla	Delhi	AC Volvo	Yes	Rs 942
2	27-12-2017	10:30 pm	By Bus	Delhi	Shimla	AC Volvo	Yes	Rs 973

**Tour Advance** 

Total Days of Tour	Allowance Per Day (As per policy)	Total=(Allowance X Total Days) X 80%
3	Rs. 3000 (METRO)	Rs.7200

5811

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

Tour Allowance Claim Form for UPL Executives

	NERGY EFFICIEN R TRAVELLING				Dat	e:- 04/0	1/2018		
	MC06+63	25/1	2/2017		02	EESL	H.O. Moic	<b>L</b> a	
CARD CODE	EMPLOYEE NO	O. TOUR COMMENCEMENT D.  Designation EHGINEER			Mth/Days Tour		DESTINATION	ESTINATION	
Name	AYUSH CHAUHAH				icale of Pay	28531/-	Basic Pay	22,000/-	
Departme	ent UJALA	н.р.	H.O EES	LI	JOIDA				
Section Note :		of total TA adn	nissible Energy Efficiency	/ Servic	ces Limited i	f net claim is neg	ative.		
						FOR ACCOUN	TS DEPTT.		
Section-I		(to be fil	nt Claimed led in by the ployee)(`)	(ente	er only if cla	ed by Accounts ims are claimed by company or amount(`)	Re	Remarks	
1. Journe	y Fares By Air								
	y Rail & Road	RA. 10	115/-						
		Cost of Tic	ket Dr.				The best like		
2. Convey	vance charges	Rx. 280/- Rx. 1500/-							
3- Boarding	& loading charges (CDA)					38			
A. Total		Rx. 3	-1203						
Less Adva	nce drawn from:								
C. NET CI	AIM	Rx. 36	95/-						
	·				Pay (`	)	Net Cla	im	
D. Refund	d by cheque				Recov	/er (`)			
Chequ on	ie No	Dated .		•••			A	ccounts Officer	
*The cand	cellation of bookir	ng was due to	official reasons		r				
				Name		Signature Name Designatio	of Head of De	partment	

Tour Allowance Claim Form for UPL Executives

	claim for UPL Execut	tives
	Tour Allowance Claim Forth wherever fare cl	laimed is for other than
	Coloase Indicate Ticket No. or attach W/W will be ticket/fold	ders)
SECTION 1 : JOURNEY DETAILS	Tour Allowance Claim Form for UPL Execut  S (Please Indicate Ticket No. or attach M/R wherever fare cl air journey and bus journey enclose used ticket/fold  Andel Train Purpose of	f Ticket No./MR Rema

	Departu	RNEY DETAI		Arrival		Model & Class	No./	Purpose of Journey (Please give	Amount Claimed	No./Bus Ticket No.	Remarks
Date	Time	Station	Date	Time	Station	of travel	Train Name	details)	(1)	2017122800	9024
112/12	9:450	shimla	26/14/	\$ 5:39	m Delhi Shindo	1/6/1/0		Aunjab de	Qx.973/-	TEDH672665	64
/12/17	10:3000	Delhi	27/12/1	6:0041	3.11.00			Haryana			Total Park

\*Note: Where tickets are provided by the company the fare may be indicated in remarks column.

Where tickets are provided by the com NN II : DETAILS OF CLAIM FOR Boardin		No. of	Slab Rate	Boarding & Lodging charges
Midnight (00hrs) Spent	Station	days		
Priciipal City				
Ordinary City  Metro City (CSA)	Delhi	Non. 2	Qx 750/-	-

Metro City CC	i linn	
NOTE : Please enclose the supporting b	ill /declaration	1+0
NOTE : Please enclose the sape	from	10
t tanks availed (if any) at	110.11	

1. Leave availed (if any) at \_\_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_ 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.

	If the space i		YENCE CHARGES C isufficient, separat Place of Visit ( Location	Kms.	of	Amount (Rs.)	Perpose (in brief)	wise weekly total
2	25/12/17 26/12/17 26/12/17 22/12/17	Delhi	From Sanjauli Hotel Molda ISRT	(approx)  Nox. 12  Nox. 32  Nox. 32	Auto	Px.401- Px. 901- Px. 100 Px. 50	-	
		Singular and		TOTA	,L	RA. 28	0/-	

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

Counter signed

(Name & Designation of the Controlling officer)

Signature of Employee

Date: 04 01 18

TOUR REPORT	Subject: Ujala Meeting and Training for Punjab
TOUR ID	5811
PROJECT NAME	UJALA
PROJECT CODE	HPBU000001
NAME	
EMPLOYEE CODE	Ayush Chauhan NC06763
DESIGNATION	
PEROID	Engineer
DURATION	25/12/17 To 27/12/17
VENUE	3 Days
· LITOL	EESL Head Office Noida
	DUDDOSE OF TAXABLE
	PURPOSE OF TOUR
	UJALA Meeting and Training for Punjab
	ACTIVITIES DONE
	Meeting with RM punjab and haryana regarding UJALA project in the states of Punjab and haryana or Overview for Projects
	25/12/17 To 27/12/17 at EESL Delhi Head Office

Ayush Chauhan

Begins -0401/18

## **Ticket Enquiry**



हिमाचल पथ परीवहन निगम HIMACHAL ROAD TRANSPORT CORPORATION JOURNEY CUM RESERVATION TICKET

## Onward Journey Ticket Details

0	CHIMI A ISST THINKAN	DI - DELHI ISBT KASHMIRI	GATE: 21:45 HRS
Sarvica No 1 19	SHIMI A ISBI TUTIKAL	DI - DELIII IODI IO IOI	

Service No. 19, Stiller 1051 101110			
यात्रा पत्र नं TICKET NO.	सेवा संख्या SERVICE NO	सेया श्रेणी SERVICE CLASS HIMSUTA AC VOLVO / SCANIA 2X2 प्रस्थान समय Boarding Time 21:45 HRS	
1712250009024	19		
उद्गम स्थान SOURCE	यात्रा तिथी JOURNEY DATE		
SHIMLA ISBT TUTIKANDI	25-Dec-2017		
गंतव्य स्थान DESTINATION		गंतव्य स्थान TRANSACTION REF.NO.	
DELHI ISBT KASHMIRI GATE		OB2017200232768	
बस में चढने का स्थान BOARDING PLACE: SHIMLA ISBT TUTIKANDI	बस मे विकलप चढने का स्थान ALTERNATE BOARDING POINT :	बस से उतारने का स्थन ALIGHTING POINT : <b>DELHI ISBT KASHMIR</b> <b>GATE</b>	

No. of Seats : 2( वयस्क Adults: 2 बच्चे Children: 0)

Total Fare Details			
Original Basic Fare	1714.00	Concession Amount 0	
	1714	Concession Type	No Discount
Basic Fare		Service Charges	28
Toll Fee	30		
Total Levies	112		

Total Fare: 1884

Passenger Ir	nformation			
	Passenger Name	Age	Gender	
Seat No		27;25	MALE ; MALE	
17 ; 18	AYUSH CHAUHAN ; PARUL GAZTA			

Enroute Refreshment

Refreshment Rates

Passenger who has to carry the Identity card in original.

Note: You have to pay discount given, if you failed to produce Smart Cards on demand during journey.

Terms and Conditions:

Terms and Conditions:

1. The arrival and departure of the bus will depend up on the condition of roads, weather and the natural calamity.

2. Travelling without Ticket is offence. However in case of e-Tickets,if your e-Ticket is confirmed i.e appearing in your account booking history, you can travel without Printout of e-Ticket at your Mobile/Laptop along with any ID Proof.

3. Passenger is himself responsible for his luggage.

4. In case of any technical problem, the traveller will be allowed to travel in other HRTC buses or refund will be made for the remaining journey.

5. Any ID proof must be carried with you at the time of travelling.

6. No Email request will be entertained for cancellation of e-Tickets.

7. GST & Service Charges are Non-Refundable.

8. Website url: http://www.hrtchp.com

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**Excerpts from Regulation** 

1. e-Tickets can be booked upto 4 hours prior to departure time of the bus from originating station of the route.
2. Customer will only get the e-Ticket when the transaction has been done completely. For any incomplete transaction HRTC will not be responsible.
3. Passengers who fail to Board the Bus at the Source Station mentioned in the e-Ticket have no right to claim refunds in such cases.
4. Claims for refunds in case of reduced or diverted services will not be entertained.
5. e-Tickets are not transferable and do not confer any priority upon the holder over geniune passenger.
6. Tickets which are loaned, lost or stolen will not be replaced.
7. HRTC has full rights to change Bus fares/Bus Departure Time/cancellation rules any time Depending on the Rules and Regulations.

In Case of Cancelling Tickets

1. An amount of 10% of fare will be deducted in case the cancellation of e-tickets is upto 12 hours prior to the departure time of the bus (from originating station of the route). After 2. An amount of 25% of fare will be deducted in case the cancellation of e-tickets is with in 4 to 12 hours prior to the departure time of the bus (from originating station of the route). After 2. An amount of 25% of fare will be deducted in case the cancellation of e-tickets is with in 4 to 12 hours prior to the departure time of the bus (from the originating station of the route) by logging in to his/her of the prior to the departure time of the bus (from the originating station of the route) by logging in to his/her originating station of the route). 3. The e-Tickets can only be cancelled by the User himself upto 4 hours prior to the Departure Time of the bus ( from the originating station of the route ) by logging in to his/her account and then clicking on Print/Cancel link shown against the e-Ticket and then clicking on Cancel Button appeared on Tickets Detail Page. e-Tickets can not be cancelled at

route through any mode.



**eTICKET** 

Write to us here City Land Travels-Customer Care:-Boarding Point Ph. No.:011-23580556/011-Need help with your trip? 23580557/ 9211742690/ 9210129166

Ticket no: TKDN65266504 PNR no: D2RF7U4F

> Shimla Tuesday, December 26, 2017 Delhi →

On Time Guarantee

Get 25% refund if the bus departure is delayed by more than 30

Volvo A/C Multi-Axile Ser City Land Travels

Reporting little 22:15

Departure firms

boarding point by BO.

case of changing the selected

Majnu Ka Tilla(Petrol Pump)

Majnu Ka Tila

Boarding point details

pump Note-Pick up by van in Majnu ka tila Indlan oil petrol

Address

Book Hotels in Shimla

Ayush Chauhan

Parul Gazta Sent No.45

NOTE: This operator accepts mTicket, you need not carry a print out

Total Fam: RS. 1998.0 973

Discounted