

NP-]

ENERGY EFFICIENCY SERVICES LIMITED

Date: Nov 28, 2017

Sub: Tour Approval

Background

On the sidelines of ongoing success full implementation of Atal Jyoti Yojana in the states of Uttar Pradesh, Bihar, Assam, Jharkhand & Odisha, we are in receipt of consent and sanction for constituency of MP reciprocating the scheme in Guna from the hon'ble MP and DM respectively.

Proposal

In regard to the keen interest expressed by respective authorities as stated above it is humbly proposed that undersigned be allowed to undertake an official tour for assessing grand condition by carrying out extensive travel of areas to be covered and meet concerned authorities as per following details :

Place of visit: Guna constituency, Madhya Pradesh

Duration of Tour: 30/11/2017--06/12/2017

Scope of Tour: Assessment of ground conditions, meeting with concerned officials

Approval

Accordingly keeping in mind the urgencies of work, the approval of concerned authority is solicited for the following:

- a) Tour approval as per proposal above
b) As the tour would involve extensive travelling to remote areas with average to below average road condition, undersigned be allowed to travel in small local taxi as per actual cost instead of entitled auto @3.77/km

Submitted for consideration and approval please,

With Regards,

Ankur Aggarwal
Sr. Engineer
(NC07552)

ON Leave
DM-Tech

Approved by
28/11/17
Sr. Manager-Tech

GM-Tech



In view of 'A', recommended for approval
MD
29/11
G.M.T.T
29/11
G. Mgr (S.E.)

Fixed Monthly Travel Allowance

(a) Details of Visit :

I do hereby certify that I travelled on the above mentioned dates in connection with office work.

Signature :

Abharadway

Counter sign by Zonal / Regional Manager

Designation :

Date _____

Am. on

Project code - ASAY-2016-01551 Tourid - 5452

Tour Allowance Claim Form for UPL Executives

ENERGY EFFICIENCY SERVICES LIMITED TOUR TRAVELLING ALLOWANCE CLAIM				Date:- 28-12-2017			
CARD CODE		EMPLOYEE NO. NC07552	TOUR COMMENCEMENT DATE 30-12-2017		Mth/Days Tour	5 days	DESTINATION Gund (Madhya Pradesh)
Name ANKUR AGARWAL		Designation Sr Engineers		Scale of Pay 33638/-		Basic Pay 28089	
Department ASAY Project		H.O Corporate office, Noida					

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	2600		
	Cost of Ticket Dr.		
2. Conveyance charges	10836		
3- Boarding & loading charges	9948		
A. Total	23384		
Less Advance drawn from:			
C. NET CLAIM	-		
		Pay ([₹])..... Net Claim	
		Recover ([₹]).....	

23384/-

D. Refund by cheque

Cheque No..... Dated
on for([₹]).....

Accounts Officer

*The cancellation of booking was due to official reasons

Signature of Head of Department
Name
Designation

Name

*To be furnished when cancellation charges are claimed

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)

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

Midnight (00hrs) spent	Station	No. of days	Slab Rates	Boarding & Lodging charges
3	Ordinary City "Simpuri, Madhya Pradesh	3 days	1450 + GST + 600 CDA	6504
2	Ashoknagar, Madhya Pradesh	2 days	1450 + GST + 600 CDA + CDA (750)	2694
1	Cuma to Delhi	1 day	CDA - 750	750
16	Total			Total 9948

1. Leave availed (if any) at from to

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

CERTIFICATE:

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

Abharadway

Antea Agence



Project code
SAP ID:- ATAY-2016-UP-SLSL

TOUR ID= 5452

TOUR REPORT

NAME:	ANKUR AGGARWAL
PERIOD:	30-11-2017 to 05-12-2017
Main Person contact:	Mr. Harveer Raghunathi, Mr. Ashok Chaudary, Mr. Subash Modi
VENUE:	Kolaras, Badaonwar, Mungausali, Ashoknagar,
OBJECTIVE (S):	DRDA contact details, slow/no progress in Mungausali, Ashoknagar, and Kolaras, Mis communication B/w vendor & MP's representative

BRIEF SUMMARY: On 30 Nov 2017 reached at site, (Gujarat district) met
MP's representative, Mr. Ashok Chaudary & Mr. Harveer Raghunathi,
Installation of first 7-W solar led street lights at padosa
priority places in Kolaras assembly for installation of solar led
street lights.

- Miscommunication & providing clarity with regard of
flow of work
- Visited several locations of installation i.e. padoda, sadak,
Behata, Jain mandir, Piprai and Mungausali
- Installation of extra light at Jain Mandir, Piprai,
- Information/Reviews of light installed by GSP at
Guna consistency

SIGNATURE (HR)	SIGNATURE (EMPLOYEE) Ankur Aggarwal NC07552 08/12/2017	SUPERVISOR SIGNATURE Abharadwaj
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ENERGY EFFICIENCY SERVICES LIMITED, NOIDA

TRAVEL LOG BOOK

Fixed Monthly Travel Allowance

Site/ Posting Location:

Name:

Designation:

Corporate office, Noida

Sr. No.	Name	Designation (In case of UPL employees please write UPL engineer)	From	Start Time	To	End Time	Mode of travel	Distance	Time taken	Purpose	Details of Work carried out	Signature of Employee
1.	01.12.2017	UPL Engineer	9:30 am	Surpuri Hotel	6:30 am	Kolaras Assembly	Kolaras Cab	181 km	9 hours	Fund receiving verification of lights	DRA-Eligipuri visit, Meeting with representative of vendor, verification of lights at site	Ankur
2.	02.12.2017	UPL Engineer	9:30 am	Surpuri Hotel	7:30 pm	Ashwinkya Hotel	Ashwinkya Cab	315 km	10 hour	Verification of lights	Verification of lights, Management/communication with vendor,	Ankur
3.	03.12.2017	UPL Engineer	10:30 am	Ashwinkya Hotel	5:30 pm	Mungoli Pichore, Jan Mandir	Mungoli, Cab	153 km	7 hours	Meeting with DRA representative, communication with vendor, verification	Meeting with Subash Modi, communication with vendor, verification	Ankur
4.	04.12.2017	UPL Engineer	10:30 am	Ashwinkya Hotel	09:30 pm	Mungoli, Curga	Mungoli Cab	267 km	11 hour	Meeting with DRA representative, reviews from nearby people	Meeting with DRA, verification of lights in Mungoli, reviews from nearby people	Ankur

ABGharadwaj

Signature of Site Incharge:

Date:

1 | Page

Ankur
Page-1

ENERGY EFFICIENCY SERVICES LIMITED, NOIDA
TRAVEL LOG BOOK
Fixed Monthly Travel Allowance

Site/ Posting Location:

Name:

Designation:

Coopark ofc, Noida

Sr. No.	Name	Designation (In case of UPL employees please write UPL engineer)	From	Start Time	To	End Time	Mode of travel	Distance	Time taken	Purpose	Details of Work carried out	Signature of Employee
1.	30.11.2017	UPL Engineer	Home	5:00 AM	NDLS Railway Station	5:45 AM	CAB/ TAXI	14 km	45 min	Installation of solar panel for SLS	Reaching Railway Station	Ankur
2.	30.11.2017	UPL Engineer	GWL	9:45 AM	Bus Stand	10:05	Auto	4 km	20 min	Installation of solar panel for SLS	Reaching Bus Stand	Ankur
3.	30.11.2017	UPL Engineer	Shivpur Bus Stand	1:45 PM	Hotel Shivpur	1:30 PM	Auto	8 km	23 min	Installation of solar panel for SLS	Hotel Shivpur & Hotel Roofing	Ankur
4.	30.11.2017	UPL Engineer	Shivpur Hotel	3:30 PM	Kolaras Assembly	9:15 PM	Cab	4.45 5.45 hours	140 km	Installation of solar panel for SLS	Installation of solar street light, meet with rpp representative, for further's contact details & support	Ankur

Signature of Site Incharge:

1 | Page

Date:

ABShrivastava

Ankur
 Page-1

सर्मा ट्रेवल्ल्स

पार्टी, विवाह, पिकनिक तथा यात्रा संबंधी सम्पूर्ण आवश्यकताओं के लिये कार, जीप, मेटाडोर, टेम्पो ट्रैक्स तथा यात्री बसें आदि की व्यवस्था हेतु हमारी सेवायें हर समय उपलब्ध हैं।
पोहरी रोड, शिवपुरी (म.प्र.)

दिनांक 30/11/17

क्रमांक

नाम श्री मुरारि अश्वमेध आत्मज

पता दिल्ली

कहाँ से गाड़ी जाना है दिल्ली

कहाँ तक गाड़ी जावेगी

जाने का दिनांक 30/11/17

समय

वापिसी का दिनांक 30/11/17

समय

वेटिंग चार्ज

दर प्रति किलोमीटर 10 rupees

कुल किलोमीटर

120 X 10

दर प्रतिदिन

कुल दिन

नाईट चार्ज

कुल दिन

ड्रायवर भत्ता

मार्ग व्यय

कुल सवारी

गाड़ी नं

MP-33
5845

योग

1400 =

एडवांस रुपये

एडवांस शेष लेना रुपये

हस्ता.अनुबंधकर्ता

हस्ता.अनुबंधकर्ता



CRN1283142676



Micro
White WagonR



Ramesh Chand
You Rated ★ ★ ★ ★ ★



₹ 233

- 05:09 AM • Sardar Patel Marg, Mansarovar Park, Shahdara, Delhi, 110032, India
- 05:37 AM • Shree Giri Raj Freight Carriers Private Limited, Bb - 502, Qutab Road, Nabi Karim, Ratan Lal Market, Kaseru Walan, Paharganj, New Delhi

BILL DETAILS

Ride Fare	₹ 183.7
Advance Booking Fee	₹ 30
Taxes	₹ 19.36
Rounded Off	- ₹ 0.06
Total Bill	₹ 233

PAYMENT

Ola Money Wallet	₹ 233
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Mail Invoice



Support



CRN1283142676

Thu, Nov 30, 05:00 AM



Micro
White WagonR



Ramesh Chand
You Rated ★ ★ ★ ★ ★

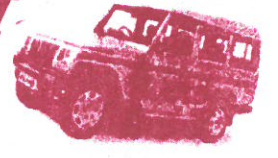


₹ 233

पंकज ट्रेवल एजेन्सी

Mob.: 9993656681

पछाडीखेड़ा रोड, अशोकनगर (म.प्र.)



क्रमांक

प्रो. पंकज जैन

दिनांक... 1/12/17

श्रीमान अंकुर अहवाल, दिल्ली

क्र.	विवरण	राशि
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हस्ताक्षर

सार्मा ट्रेवल्ल्स

पार्टी, विवाह, पिकनिक तथा यात्रा संबंधी सम्पूर्ण आवश्यकताओं के लिये कार, जीप, मेटाडोर, टेम्पो ट्रैक्स तथा यात्री बसें आदि की व्यवस्था हेतु हमारी सेवायें हर समय उपलब्ध हैं।
पोहरी रोड, शिवपुरी (म.प्र.)

क्रमांक

दिनांक 2/12/17

नाम A अरु अशोक आत्मज

पता P.O.

कहाँ से गाड़ी जाना है 121-517

कहाँ तक गाड़ी जावेगी गोरखपुर, अयोध्या

जाने का दिनांक 2/12/17 समय 7

वापिसी का दिनांक 2/12/17 समय 7

वेटिंग चार्ज 7

दर प्रति किलोमीटर 8 Rs per कुल किलोमीटर 315.88

दर प्रतिदिन 7 कुल दिन 1

नाईट चार्ज 7 कुल दिन 1

ड्रायवर भत्ता 7 मार्ग व्यय

कुल सवारी 7 गाड़ी नं. MP-33

योग 2520.20 एडवांस रूपये 5845

एडवांस शेष लेना रूपये

हस्ता.अनुबंधकर्ता

हस्ता.अनुबंधकर्ता

Mob- 9669783240



राय ट्रेवल्स



पछाडी खोडा रोड, अशोकनगर (म.प्र.)

क्रमांक 29

दिनांक.....3.12.17

श्रीमान उत्कृष्ट अर्थवित्त

क्र.	विवरण	कि.मी.	दर	रकम												
	अशोक नगर से मुनावली MP-08-CA-2168	153km		1700=00												
<p>Ma Guna- Ashoknagar Road SH Aryavrat Tollways Pvt. Ltd. Receipt No.- D157108 DATE 2017-12-03 20:55:50</p> <table><tr><td>VEHICLE TYPE</td><td>Car</td></tr><tr><td>VEHICLE NO</td><td>MP08CA2168</td></tr><tr><td>JOURNEY</td><td>Single</td></tr><tr><td>WAY</td><td>To Ashoknagar</td></tr><tr><td>RATE</td><td>25</td></tr><tr><td>BOOTH</td><td>4 & 1018</td></tr></table> <p>Strenuus Toll TOLL LINE NO:- 7389915958</p>		VEHICLE TYPE	Car	VEHICLE NO	MP08CA2168	JOURNEY	Single	WAY	To Ashoknagar	RATE	25	BOOTH	4 & 1018			
VEHICLE TYPE	Car															
VEHICLE NO	MP08CA2168															
JOURNEY	Single															
WAY	To Ashoknagar															
RATE	25															
BOOTH	4 & 1018															
			योग	1700=00												

हस्ताक्षर



ପଞ୍ଚାବି ଗୁଣିତ ଗୁଣିତ, ଅଗ୍ରାହ୍ୟା (ମ.ପ.)



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28

上江川

3-14-19 3-14-19

क्र.	विवरण	क्र.पं.	दर	रकम
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Mediya Pradesh Road Dev. Corp. Ltd.
G.A.I Road SH-20 (Section-2)
Arjavarat Tollways Pvt. Ltd
Toll Receipt

Receipt No.: 1621759121204042
Date Time: 04-12-2017 12:03:39 PM
Vehicle Type: LMV(CAR/JEEP)
Post No: 3

Registration No. MP08CA2168
Name: Ashoknagar-Isagath
Type: Single

Total Amount : 20

Have a nice journey
Valid for Single Journey Only
call 1099

For Highway Accidents
Powered by Strenuus IT

2020.09.22

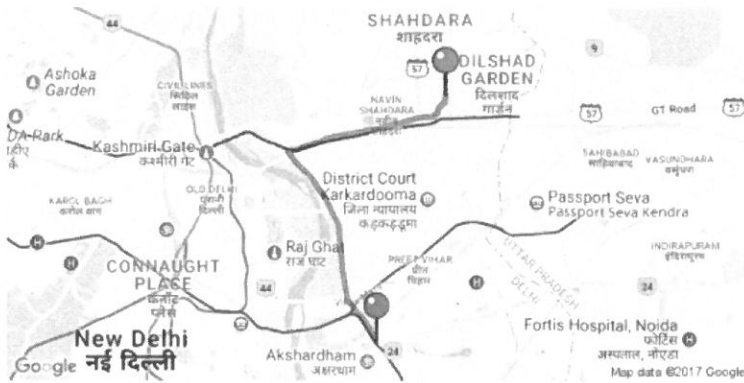
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$$2800 = 00$$



CRN1300630678

Tue, Dec 05, 11:46 AM

Micro
White Swift DzireRavindra Pal K
You Rated ★ ★ ★ ★ ★

₹ 213

- 11:48 AM • Akshardham Metro Station, Delhi
- 12:22 PM • Sardar Patel Marg, Mansarovar Park, Shahdara, Delhi

BILL DETAILS

Ride Fare	₹ 208.98
Taxes	₹ 14.14

Taxes	₹ 14.14
Discount (NCR69)	- ₹ 9.7
Rounded Off	- ₹ 0.42
Total Bill	₹ 213

PAYMENT

Cash	₹ 213
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Mail Invoice



Support