

(To be submitted on letter head of TP)

Tax Reg. No-

Invoice for Boarding & Lodging

Training Centre Information

Name of Training Partner.....
Name of Training Centre.....TC ID.....
Address
Batch ID.....
Contact No..... E-mail.....

Sanction Order Details

Sanction Order No. & Date.....

Details of Boarding & Lodging Facility

Address of Boarding & Lodging facility.....

Claimed for the period: __ / __ / ____ to __ / __ / ____

Amount reimbursable (Total amount as per Annexure A): Rs...../-

(in words..... Only)

Signature of Authorised Signatory of the TP

Date:

Enclosure: TP needs to enclose the following-

1. **Annexure A:** Duly verified and countersigned by the DPM-T
2. **Annexure B:** Biometric Attendance duly verified and countersigned by the DPM-T

Annexure-A

Sl No	Unique ID (As per ASDM portal)	Name of Candidate	No. of days boarding & lodging facility availed*	Max Rate as per Sanction Order (Rs.)	Total Amount (Rs.)
	A	B	C	D	E (C*D)
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
Total					

Details of students availing boarding & lodging facility

*Note:

- In the final month of lodging and boarding, add 2 days for assessment

Signature of In-charge of the Residential Facility

Verified and countersigned by DPM-T

Signature of Authorised Signatory of TP with seal

Date:

Annexure-B

Hostel Biometric Attendance in approved format

Signature of In-charge of the Residential Facility

Verified and countersigned by DPM-T

Signature of Authorised Signatory of TP with seal

Date: