



PGBRK



REMB280157195 FS W986915111

Capgemini Technology Services India Limited

Employee ID	57195_FS	Employee Name	AATAM CHOUDHARY	Date Of Joining	05/05/2014
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For Voucher No : W986915

07-12-2017
09:09

Pay Components	Annual Plan	YTD Eligibility	YTD Claimed	Claims Under Process	Available Till Date	Current Claims
CAR REIMBURSEMENT	21600.00	14400.00	0.00	0.00	0.00	21600.00

Your claim will be processed in December 2017 subject to receipts/submission of your bills

No Of Supporting Documents : 2

Capgemini Technology Services India Limited

Car Maintenance Claim Form

Financial Year 2017-2018

Employee Code	57195_FS	Employee Name	AATAM CHOUDHARY
Joining Date	05-May-2014	Location	IN11
Position	CONSULTANT		

Voucher No : W986915

Repair :

Sl. No	Bill Date	Vehicle Number	Bill No	Amount
1	22/07/2017	MH14EY3909	30910	1000.00
2	08/04/2017	MH14EY3909	41660	2140.00
3	19/06/2017	MH14EY3909	F1199	1501.00
4	02/10/2017	MH14EY3909	00275	2000.00
5	16/10/2017	MH14EY3909	02744	1100.00
6	27/08/2017	MH14EY3909	21161	1500.00
7	08/06/2017	MH14EY3909	39670	1750.00
8	16/11/2017	MH14EY3909	22682	2062.00
9	18/08/2017	MH14EY3909	18785	1000.00
10	04/12/2017	MH14EY3909	24427	1701.00
11	28/10/2017	MH14EY3909	21654	1750.00
12	18/10/2017	MH14EY3909	24753	2060.00
13	07/09/2017	MH14EY3909	SIP1712907	2036.00
Total Expenses Claimed in Rs :				21600.00

I hereby confirm that the above expenses are official expenses incurred in the course of my employment.

Signature of Employee : 

Date : 07/12/2017

Note :

1. The Employee can claim Expenses for only **"ONE"** vehicle Car Maintenance Expenses head.
2. The Vehicle must be in the name of the employee only for which the Car Maintenance Expenses are being claimed.
3. All Employees who claim the Car Maintenance Expenses should have the Vehicle in the place of work.
4. All employees need to submit a one time Enrolment of Information of Vehicle number (Registrations Certificate Information).