

Name of Document	Domestic Travel Policy			
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State whether Policy/Code/ Manual/ Guideline	Policy			
Group Level/ Sector Level (Specify which sector)	Mahindra & Mahindra Ltd			
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Policy Objective: The policy aims to enable business travel within India.

Eligibility	It is applicable for an office policy does not cover tra		their base location for official purposes. The				
	The air travel limits are as follows: Grades Mode of Travel						
	GEB Members		Air (Business Class)				
	All levels		Air (Economy class)				
Air Travel	The employees should choose the lowest fare through travel portal. The booking should be done at least 15 days in advance. Any deviation should be supported with approval of Business / Functional Head (L2EX and above) Rail/Road travel is the preferred mode where transit duration is less than 4 hours. The officer should book at least 7 days before the actual date of travel.						
	The road travel limits are as follows: Category Limits						
Road Travel		axis (metered cab, Ola, Uber	At actuals				
	etc.)/ Company allotted/ Metro rail		7 it dottallo				
	Personal vehicle (₹9 (Petrol) / ₹7.5 (Diesel)				
Accommodation Expenses	 The officers should prefer guesthouses or transit quarters wherever available; for remaining locations, hotel stay can be availed. The administration department will negotiate a corporate rate with hotels and share the list of recommended hotels for a stay on official tour. For classification of cities, please refer to Annexure A. The limits of reimbursement for accommodation expenses cover room stay, food and laundry charges as specified in the table below. Given the varied options available like homestay/ hotel aggregator or own arrangement, an officer can choose to avail a flat rate of ₹ 2000 per day as Own Stay Allowance. The officer need not submit any supporting bill for the same; however, will need to furnish the address of stay. This amount will be taxable. The hotel limits / own stay allowance would be covered as per the below table: 						
	Level	Hotel Limits (Per room night)	Own Stay Allowance (Per day)				
	L3DH & above	At Actuals	₹ 2000				
	L4DH & below	Category 1 cities: ₹ 5500 Category 2 cities: ₹ 4000	₹ 2000				
	GST and taxes if any will be over and above the limits specified						



	 Over and above this, Dearness Allowance (DA) of ₹ 500 per day will be paid to officers both for company provided accommodation as well as for own stay option. Officers who leave the base location on official touring after mid-day or return to the base location before midday can claim only 50% of the eligible DA. Daily allowance is not applicable for residential training courses or wherever food has been arranged by the company or provided by any other third party. It is not applicable for intra-city trips such as Nasik-Igatpuri, Hyderabad-Zaheerabad, and Worli-Kandivali. The officer should exercise reasonable discretion with respect to minimizing the amount of business travel. We strongly encourage the use of communication mediums such as e-mail, VC
Booking Process	 / MS Teams, mobile-phone calls etc. Officers will have to submit the Travel Requisition and Travel Advance form online well in advance. Post approval from respective Departmental Head, travel advance will be provided. All domestic ticketing (Air/Rail) will be routed through the Travel Desk authorized by Cl&S/Administration. If the officer makes air/rail bookings himself/herself, the maximum amount reimbursed will be equivalent to those negotiated by the respective administration department.
Cancellation and 'No show'	 In case of cancellation of the tour, employees are expected to cancel their booking online at least 2 working days from the date of check-in. The officer will not be entitled to claim any charges for missed travel on the scheduled date. These charges can be on the company's account only with the approval of the departmental head. Officers will have to reimburse any shortfall, in insurance reimbursement for loss on company travel funds, tickets and officer's luggage and other belongings. Unutilized tickets must be returned to Administration for cancellation and obtaining a refund. Utilized tickets must be attached to the travel expenses statement, for record.

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Annexure A

	Category 1: Cities								
Agartala	Belgaum	Dibrugarh	Jaipur	Kotayam	Pune	Surat			
Agra	Bhagalpur	Dispur	Jaisalmer	Leh	Puri	Tezpur			
Ahmedabad	Bhatinda	Gandhinagar	Jalandhar	Lucknow	Raipur	Thimpu			
Ahmednagar	Bhilwara	Gangtok	Jammu	Ludhiana	Rajahmundry	Thiruvananthapuram			
Aizwal	Bhopal	Gaya	Jamshedpur	Madurai	Rajkot	Tirunelvelli			
Ajmer	Bhubaneshwar	Gorakhpur	Jhansi	Malda	Ranchi	Tirupati			
Akola	Bikaner	Guntur	Jodhpur	Mandi	Ratnagiri	Trichy			
Allahabad	Bilaspur	Guwahati	Kangra	Mangalore	Rewari	Trishur			
Alwar	Burdwan	Gwalior	Kannur	Meerut	Roorkee	Udaipur			
Amritsar	Calicut	Haldwani	Kanpur	Mumbai / MMR	Rudrapur	Varanasi			
Anantpur	Chandigarh	Haridwar	Karnal	Muzaffarnagar	Salem	Vellore			
Angul	Chennai	Hisar	Kathmandu	Muzzafarpur	Shillong	Vijayawada			
Ankleshwar	Cochin	Hubli	Kharagpur	Mysore	Shimla	Visakhapatnam			
Asansol	Coimbatore	Hyderabad	Kohima	Nagpur	Silchar				
Aurangabad	Dehradun	Imphal	Kolhapur	Ooty	Siliguri				
Bangalore	Delhi / NCR	Indore	Kolkata	Panaji / Madgaon	Solapur				
Bareilly	Deoghar	Itanagar	Kollam	Patna	Sriganganangar				
Baroda	Dhanbad	Jabalpur	Kota	Pondicherry	Srinagar				

All other Cities not included above would come in the category 2