ENERGY EFFICIENCY SERVICES LIMITED, NOIDA

CLAIM FORM.

Fixed Monthly Travel Allowance

Name of the employee         Employee         Designation         Department         Scale of Pay           Santanusingh         NC07555         Engineer (T)         Building           Claim Month         November 2017					
ngh NC07555 Engineer ( T ) B	Name of the employee	Employee No.	Designation	Department	Scale of Pay
ngh         NC07555         Engineer (T)         B           nnth         November'201					
nth November 201	SantanuSingh	NC07555	Engineer (T)	Building	
Noven			(I) manifering	guining	
	Claim Month		Nover	nher'2017	

November'2017		
Claim Month		

etails of Visit:	
(a) D	

Date	Purpose of visit	Location	ion	Distance(Kms.) Mode of travel		Total
		From	To			
10/10/2017	Tour	4	Nariman point, office	, 25	Taxi ( Booked )	0
	Tour	Nariman point, office	Bandra	16	SharingTaxi	9
11/10/2017	Tour	Bandra hotel	Nariman point, office	16	SharingTaxi	9
	Tour	Nariman point, office	Bandra hotel	91	SharingTaxi	09
12/10/2017	Tour		Nariman point, office	16	SharingTaxi	02
	Tour	Nariman point, office	Bandra hotel	16	SharingTaxi	9
13/10/2017	Tour	Bandra hotel	Nariman point, office	91	SharingTaxi	07
	Tour	Nariman point, office Bandra hotel	Bandra hotel	91	SharingTaxi	9
14/10/2017	Tour	Bandra hotel	Nariman point, office	16	SharingTaxi	9
	Tour	Nariman point, office Bandra hotel	Bandra hotel	16	SharingTaxi	70
16/10/2017	Tour	Bandra hotel	Nariman point, office	91	SharingTaxi	90
	Tour	Nariman point, office	Bandra hotel	16	SharingTaxi	07
7/10/2017	Tour	Bandra hotel	Nariman point, office	, 16	SharingTaxi	99
	Tour	Nariman point, office   Airport	Airport	25	SharingTaxi	230
			Total			990

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

Date: 27/11/2017

Verified that the travel on the dies claimed above was actually undertaken and was duly authorized.

Signature of Site Incharge

Designation

## AIRPORT TAXI SERVICE

No. 334	Dated /8/19/2017
Name Santanu Kumar Sin	Th
Address	***************************************
Tour To AIX POX+ TO MUNDA	***************************************
Date of Departure 18 10 Time 12:10 Date	of Arrival 19/10 Time 2:00
K.M. Reading will be calculated from Garage to G	
Vehicle No. DL/RTB.0920	Total Rs. 1150/
Local 80 Km.  The Driver will collect full payment. Toll Tax, Parking & Chun The vehicle is not allowed to travel on Kacha Road.  Cancellation Charges 25%.  Rs. 150/- Night Charges (Local) after 10 pm.	Hirer Signature gl will be paid by hirer  Authorised Signatory  951\53870