



S00009659000163519701240147-

<b>Employee Code</b>	001635197	<b>Employee Name</b>	ISMAIL KHAN
<b>Date of Joining</b>	02 Dec 2020	<b>Designation</b>	Architect
<b>Department</b>	IND OPTUMINSIGHT-CONNECT	<b>Location</b>	BANGALORE
<b>Entity</b>	Optum Global Solutions (India) Private Limited	<b>Grade</b>	28

Pay Component	Annual Entitlement	Prorated Entitlement For FY	Year To Date Entitlement (A)	Paid For The Year (B)	Balance Entitlement For FY (C) = (A-B)
Fuel & Vehicle Maintenance	21600	21600	16200	0	16200

Claim Id	Bill No	Bill Date (dd/mm/yyyy)	Type	Claim Amount
01240147	J3158	21/10/2023	Fuel	2500
01240147	Dec-3875	17/12/2023	Fuel	1000
01240147	701548-ORGNL	08/10/2023	Fuel	1000
01240147	151888	24/10/2023	Fuel	1409
01240147	709402-ORGNL	28/10/2023	Fuel	1500
01240147	J8520	27/10/2023	Fuel	2250

**Total Claim Amount : 9659**

Employee Declaration: I do hereby declare that all the bills and supporting documents submitted to claim the reimbursement of Fuel & Vehicle Maintenance Expense are true and original to the best of my knowledge. I further declare that I have not used company provided transport facility during the period for which I am claiming the reimbursement and the fuel & vehicle maintenance expense bills submitted along with this claim form are for the vehicle utilized for partly official and partly personal purpose.

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Signature of Employee  
22 Dec 2023