

marke_xcel

EXPENSE CLAIMED BY

Date	19/9/2024	JOB NO	20240729	EXPENSE CLAIMED BY
Location	BILASPUR	PROJECT NAME	BHJ.	AMRITESH MISHRA

Note : PLEASE FILL ALL THE FIELD IN PROPER MANNER

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AUTHORISED BY

MR A Amish
(SIGNATURE)

BUDGET SHEET

Doc No	: BS-4017/7	Job No	: 20240729
Doc Date	: 18/07/2024	Project	: Brand Heart Beat
		Location	: Indore

S. No	Expense Group	Account Name	Code	Qtys	Price	Value	Remarks
1	Survey Charges	Interviewing Charges Agency	F1	120.00	100.00	12,000.00	
2	Survey Charges	Interviewing Charges Freelancer	F2	0.00	0.00	0.00	
3	Survey Charges	Supervision Charges	F3	1.00	2,300.00	2,300.00	
4	Survey Charges	Agency Charges	F4	0.00	0.00	0.00	
5	Survey Charges	Moderation Charges	F5	0.00	0.00	0.00	
6	Logistics	Respondent Incentive/Gifts	JE 1	0.00	0.00	0.00	
7	Logistics	Respondent Conveyance	JE 2	0.00	0.00	0.00	
8	Logistics	Respondent Refreshment	JE 3	0.00	0.00	0.00	
9	Logistics	Venue Hire Charges	JE 4	0.00	0.00	0.00	
10	Logistics	Audio Video Recording Charges	JE 5	0.00	0.00	0.00	
11	Logistics	Equipment Hire Charges	JE 6	0.00	0.00	0.00	
12	Logistics	Transcription Charges	JE 7	0.00	0.00	0.00	
13	Logistics	Translator / Interpreter / Note Taker Charges	JE 8	0.00	0.00	0.00	
14	Logistics	Call Charges	JE 9	0.00	0.00	0.00	
15	Logistics	Researcher/CS Local Conveyance Charges	JE 10	0.00	0.00	0.00	
16	Logistics	Field Local Conveyance Charges	JE 11	120.00	30.00	3,600.00	
17	Logistics	Product Purchase & Misc. Charges	JE 12	0.00	0.00	0.00	
18	Printing & Courier Charges	QRE/DG Translation Charges	JE 13	0.00	0.00	0.00	
19	Printing & Courier Charges	Printing/ Photocopy Charges	JE 14	0.00	0.00	0.00	
20	Printing & Courier Charges	Stationery Charges	JE 15	0.00	0.00	0.00	
21	Printing & Courier Charges	Courier/Cargo Charges	JE 16	0.00	0.00	0.00	
22	Travel Heads	Field Interviewer / Recruiter Travel Charges	JE 17	12.00	1,000.00	12,000.00	
23	Travel Heads	Field Supervisor Travel Charges	JE 18	6.00	1,000.00	6,000.00	
24	Travel Heads	Field Interviewer / Recruiter DA Charges	JE 19	30.00	450.00	13,500.00	
25	Travel Heads	Field Supervisor DA Charges	JE 20	9.00	500.00	4,500.00	
26	Travel Heads	Researcher / CS Travel Charges (Outstation)	JE 21	0.00	0.00	0.00	
27	Travel Heads	Researcher / CS DA Charges (Outstation)	JE 22	0.00	0.00	0.00	
28	Travel Heads	Moderator / Translator / Note Taker Travel Charges	JE 23	0.00	0.00	0.00	
29	Travel Heads	Moderator / Translator / Note Taker Food & Lodging Charges	JE 24	0.00	0.00	0.00	
30	Data Punching Head	Data Entry / Cleaning / Analysis Charges	JE 25	0.00	0.00	0.00	
31	Data Punching Head	Programming / Hosting / Scripting Charges	JE 26	0.00	0.00	0.00	

Total Amount : 53,900.00

Total Amount in words

Indian Rupees Fifty Three Thousand Nine Hundred Only

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Team LC

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LC CLAIM SHEET

DATE	19/9/24	JOB NO	20240729	LC CLAIMED BY			
LOCATION	Bilaspar	PROJECT NAME	BHT	Suman Walke			
NOTE: PLEASE FILL ALL THE FIELD IN PROPER MANNER							
DATE	NAME (INT/TL/EIC)	INDIVIDUAL MOB NO	DESTINATION FROM	DESTINATION TO	PURPOSE (CLT/DI/GD/INT)	MODE OF TRAVEL	AMOUNT
02.9.24	Suman Walke	9898985970	Bus Stand	Kishan Pora	Int	Auto	30
4	"	"	Kishan Pora	Bus Stand	"	"	30
3.9.24	"	"	Bus Stand	Nidya Nagar	"	"	45
"	"	"	Nidya Nagar	Bus Stand	"	"	45
4.9.24	"	"	Bus Stand	Bandhwa Para	"	"	50
"	"	"	Bandhwa Para	Bus Stand	"	"	50
5.9.24	"	"	Bus Stand	Satyam Nagar	"	"	40
"	"	"	Satyam Nagar	Bus Stand	"	"	40
6.9.24	"	"	Bus Stand	Prigadashini Nagar	"	"	35
4	"	"	Prigadashini Nagar	Bus Stand	"	"	35
7.9.24	"	"	Bus Stand	Nehru Nagar	"	"	40
4	"	"	Nehru Nagar	Bus Stand	"	"	40
8.9.24	"	"	Bus Stand	Taiswal Nagar	"	"	50
"	"	"	Taiswal Nagar	Bus Stand	"	"	50
AMOUNT IN WORD Five hundred eighty Rupees.						TOTAL AMOUNT (INR)	580
LC RECEIVER NAME & SIGN							
APPROVED BY							
NAME	Suman Walke		EIC SIGN & DATE		RFM SIGN & DATE		MANAGER SIGN & DATE
SIGN	<i>Suman</i>		<i>Prigadashini</i>				<i>Prigadashini</i>
DATE	19/9/24		19/9/24				20/9/2024.

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DATE	13/9/24	JOB NO	20240729	IC CLAIMED BY
LOCATION	Bilaspar	PROJECT NAME	BHT	Suman Walle
NOTE:	PLEASE FILL ALL THE FIELD IN PROPER MANNER			

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APPROVED BY

MANAGER SIGN & DATE

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DATE	19/9/24
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LOCATION	Bilaspur		PROJECT NAME	BHT	Suchanjali
NOTE:	PLEASE FILL ALL THE FIELD IN PROPER MANNER				

DATE	NAME (INT/TL/EIC)	INDIVIDUAL MOB NO	DESTINATION FROM	DESTINATION TO	PURPOSE (CLT/DI/GD/JMT)	MODE OF TRAVEL	AMOUNT
27-09-24	Sudhanjali	9303862142	Bus stand	Dervai Khurd	Inst	Auto	₹50
"	"	"	Dervai Khurd	Bus stand	"	"	50
30-9-24	"	"	Bus stand	Nehru Nagar	"	"	45
"	"	"	Nehru Nagar	Bus stand	"	"	45
09-9-24	"	"	Bus stand	Vyapari Vihar	"	"	40
"	"	"	Vyapari Vihar	Bus stand	"	"	40
10-9-24	"	"	Bus stand	Maharaja Nagar	"	"	50
"	"	"	Maharaja Nagar	Bus stand	"	"	50
11-9-24	"	"	Bus stand	Dervai Khurd	"	"	50
"	"	"	Dervai Khurd	Bus stand	"	"	50
AMOUNT IN WORD Four hundred seventy Rupees							470
TOTAL AMOUNT (INR)							470
APPROVED BY							
LC RECEIVER NAME & SIGN							
NAME	Sudhanjali	EIC SIGN & DATE		RFM SIGN & DATE		MANAGER SIGN & DATE	
SIGN	agert						
DATE	19/9/24						

Team LC

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LC CLAIM SHEET

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DATE	19/9/24	JOB NO	20240729	LC CLAIMED BY			
LOCATION	Bilas Pura	PROJECT NAME	BHT	Satya Bandhe			
NOTE: PLEASE FILL ALL THE FIELD IN PROPER MANNER							
DATE	NAME (INT/TL/EIC)	INDIVIDUAL MOB NO	DESTINATION FROM	DESTINATION TO	PURPOSE (CLT/DI/GD/INT)	MODE OF TRAVEL	AMOUNT
2.9.24	Satya Bandhe	9909410316	Bus Stand	Kishan Pura	Int	Auto	30
11	"	"	Kishan Pura	Bus stand	"	"	30
3.9.24	"	"	Bus stand	Vidya Nagar	"	"	45
"	"	"	Vidya Nagar	Bus stand	"	"	45
24.9.24	"	"	Bus stand	Bandhwa Pura	"	"	50
"	"	"	Bandhwa Pura	Bus stand	"	"	50
5.9.24	"	"	Bus stand	Satya Nagar	"	"	40
"	"	"	Satya Nagar	Bus stand	"	"	40
6.9.24	"	"	Bus stand	Priyadashini Nagar	"	"	35
"	"	"	Priyadashini Nagar	Bus stand	"	"	35
9.9.24	"	"	Bus stand	Devi Khurd	"	"	50
"	"	"	Devi Khurd	Bus stand	"	"	50
8.9.24	"	"	Bus stand	Jaismal Nagar	"	"	50
"	"	"	Jaismal Nagar	Bus stand	"	"	50
AMOUNT IN WORD Six hundred Rupees only.						TOTAL AMOUNT (INR)	600
LC RECEIVER NAME & SIGN							
NAME		Satya Bandhe		EIC SIGN & DATE		MANAGER SIGN & DATE	
SIGN		Satya		[Signature]		[Signature]	
DATE		19/9/24		19/9/24		20/9/24	

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Date	19/9/24	JOB NO	20240729	EXPENSE CLAIMED BY
Location	Bilaspur	PROJECT NAME	BHT	AMRITESH MISHRA

Note : PLEASE FILL ALL THE FIELD IN PROPER MANNER

Date	DESCRIPTION IN DETAIL	EXPENSE TYPE LC/DA/GIFT)	SUPPORTING (YES/NO)	AMOUNT (INR)
1.9.24	Indore To Raipur	TA	Yes	1400
2.9.24	Raipur To Bilaspur	TA	No	260
13.9.24	Bilaspur To Raipur	11	No	260
13.9.24	Raipur To Indore	11	Yes	1400
AMOUNT IN WORD Three Thousand Three hundred Twenty Rupees Only.		TOTAL AMOUNT		3320
		ADVANCE		
		BALANCE DUE TO/FROM CO.		

AMOUNT IN WORD Three Thousand
Three hundred Twenty Rupees
Only.

TOTAL AMOUNT	3320
ADVANCE	
BALANCE DUE TO/FROM CO.	

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AUTHORISED BY

Amritesh Mishra
PREPAID BY

Amishog
(SIGNATURE)

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DA CLAIM FORMAT

PROJECT NAME		B.H.T.		JOB NO.		20240729			
FW CENTRE		Indore		EIC NAME		AMRITESH MISHRA			
Sl.No.	INT/TL Name/EIC	Contact No.	Date & Time		Total Days	DA	Total DA	DA Receiver Signatur	Verifier Signature
			From	To		@			
1	Sumanwalke	909895570	09.09.24	12.9.24	4	450	1800	Suman	Amishog
2	Sudhanjali	9303802142	04.09.24	11.9.24	2	450	900	Amishog	Amishog
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14			Total -				2700		
SUPERVISOR NAME		SUP SIGNATURE & DATE		EIC SIGNATURE & DATE		MANAGER SIGN & DATE		Sr. MANAGER SIGN & DATE	
अलका बांदे		अलका		Amishog 19/9		Amishog 20/9/2024.			

* If DA claim 5000 or more, signature should over revenue stamp of that particular person.



ROYAL & NEW ROYAL TRAVELS

Ph.: 0788-4214665, Mob.: 9750096602, 9839076000
Shop No. 45, New Bus Stand, Raipur (C.G.) 492001



No.	233		
From	इंदौर	To	रायपुर
Customer Name	सुमन	Customer Mob	9098955970
Booking Date	1-9-24	Journey Date	1-9-24
Reporting Time	6 PM	Dep. Time	6:15 PM
Seat No.		Sleeper No.	04
Fare Rs.	1400	Luggage Rs.	
		Total Rs.	1400
Bus No.		Passanger's	
		For, Royal & New Royal Travels	
• LUGGAGE ON ONWERS RISK. • PLEASE REPORT 30 MINUTES BEFORE • THE DEPT TIM		• लगेज की जिम्मेदारी यात्री की स्वयं की होगी। • कृपया प्रस्थान समय के 30 मिनट पूर्व रिपोर्ट दें।	



ROYAL & NEW ROYAL TRAVELS

Ph.: 0788-4214665, Mob.: 9750096602, 9839076000
Shop No. 45, New Bus Stand, Raipur (C.G.) 492001



No.	1343		
From	रायपुर	To	इंदौर
Customer Name	सुमन	Customer Mob	
Booking Date	13-9-24	Journey Date	13-9-24
Reporting Time	3:45	Dep. Time	4:00
Seat No.		Sleeper No.	6
Fare Rs.		Luggage Rs.	
		Total Rs.	1400
Bus No.	3366	Passanger's	
		For, Royal & New Royal Travels	
• LUGGAGE ON ONWERS RISK. • PLEASE REPORT 30 MINUTES BEFORE • THE DEPT TIM		• लगेज की जिम्मेदारी यात्री की स्वयं की होगी। • कृपया प्रस्थान समय के 30 मिनट पूर्व रिपोर्ट दें।	