

Cash Voucher

No :

Date 23/5/2024

Travel Food Services Pvt.Ltd

Debit to _____ Cost : _____

Center _____

Particulars	Rs.	P
Paid to PRAMOD.D.KURNE	19,715.	-
On A/c of O.T. DINNER. LUNCH. NIGHT. SUNDAY. HOLIDAY. BREAKFAST. OUT. STESMAN. 14.4M DUTTY		
(O.T. MONTH. O.K.T. 1.MAY. 2024).		
Received Rs.	19,715	


Approved by

Prepared by


Received by

Name :-		PRAMOD. D. KURNE			Month	1. MAY		Year	2024		
DATE	In Time	Out time	OT Hours	Sun/Holiday	Lunch/ Dinner	Taxi fare	Night Allow.	OUT. S			
1	10.00 AM	9.36 PM	3.4	/650	200/250	NIGHT/DAY.			BREK FAST		
2	10.00 AM	7.50 PM	1.4								
3	10.00 AM	11.30 PM	4.1/2		/250						
4	8.30 AM	2.00 AM	NIGHT.		200/250	150/150	650	100			
5	7.00 AM	9.00 PM	14.4 DUTTY	650/	200/	150/		100			
6	10.00 AM	9.15 PM	2.4								
7	7.30 AM	7.00 PM	3.4		200/	150/		100	400		
8	7.30 AM	5.50 PM	14.4 DUTTY		200/	150/					
9	9.00 AM	9.44 PM	4.4		/250						
10	10.00 AM	8.00 PM	1.4								
11	10.00 AM	2.30 AM	NIGHT.	/650	200/250	150	650				
12	10.30 AM	6.38 PM	—	650/	200/						
13	10.00 AM	11.10 PM	4.4		/250						
14	10.00 AM	9.48 PM	3.4		/NK PAD.						
15	08.30 AM	9.38 PM	14.4 DUTTY		200/250	150/		100			
16	10.00 AM	9.00 PM	2.4								
17	6.15 AM	12.00 AM	14.4 DUTTY		200/	150/150		100			
18	9.00 AM	12.15 AM	14.4 DUTTY		/250	/150					
19	10.00 AM	6.38 PM	—	650/	200/						
20	8.15 AM	9.35 PM	14.4 DUTTY.		200/250	150/		100			
21	10.00 AM	11.00 PM	4.4		/250						
22	8.40 AM	7.00 PM	1.4								
23	4.00 AM	7.00 PM	14.4 DUTTY.		200/	/150		100			
24	OT. 75 X 29.4 RS = 2,175.										
25	DINNER. 250 X 10. RS = 2,500										
26	LANCH. 200 X 12. RS = 2,400										
27	SUNDAY. 650 X 3. RS = 1,950										
28	HOLLIDAY. 650 X 2. RS = 1,300										
29	HOLLIDAY. EXTRA. OT. 80 X 3.4 RS = 240										
30	TAXI. FARE. 150 X 12. RS = 1,800										
31	OUT. STEPHN. 400 X 1 RS = 400										
32	14.4 DUTTY. 7.650 X 7. RS = 4550										
33	NIGHT. 650 X 2. RS = 1,300										
34	BREK. FAST. 100 X 7. RS = 700										
35	MODIEL. RECHARGE RS. 400										
					TOTAL. RS = 19,715						

Ans

1 MAY 2024

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PAGE NO.

DATE

1/5/24

DATE	IN TIME	OUT TIME	CAR. NO.	OUTHER CAR. NO.	PLASIE	SING
1/5/24	AM 10.00	PM 7.36	MHO1DR2345		AK. VIKAR + AK. T.K. DROP	AM
2/5/24	AM 10.00	PM 7.50	MHO1DR2345		AK. SINGH + WOOD. LAND.	AM
3/5/24	AM 10.00	PM 11.30	MHO1DR2345	4.30 TO 11.30 PM MHO1DR5900	AK. SINGH + AK. T.K. DROP	AM
4/5/24	AM 8.30	AM 2.00	MHO1DR5900	MHO1DR5900	YEP SINGH + AK. T.K. DROP	AM
5/5/24	AM 7.00	PM 9.00	MHO1DR2345		AK. SINGH + AK. T.K. DROP	AM
6/5/24	AM 10.00	PM 9.15	MHO1DR2345		VK. SINGH + OTT	AM
7/5/24	AM 7.30	PM 7.00	MHO1DR2345		AK. SINGH + AK. T.K. DROP	AM
8/5/24	AM 7.30	PM 5.50	MHO1DR2345		AK. SINGH + AK. T.K. DROP	AM
9/5/24	AM 9.00	PM 9.44	MHO1DR2345	RAV. 9.10 AM MHO1DR2345	AK. SINGH + AK. T.K. DROP	AM
10/5/24	AM 10.00	PM 8.00	MHO1DR2345		VK. NSCI + AK. T.K. DROP	AM
11/5/24	AM 10.00	PM 8.30	MHO1DR2345		AK. SINGH + AK. T.K. DROP	AM
12/5/24	AM 10.30	PM 6.38	MHO1DR2345	2345	AK. SINGH + AK. T.K. DROP	AM
13/5/24	AM 10.00	PM 11.10	MHO1DR2345		VK. SINGH + AK. T.K. DROP	AM
14/5/24	AM 10.00	PM 9.48	MHO1DR2345		VK. OFF. NSCI + AK. T.K. DROP	AM
15/5/24	AM 8.30	PM 7.41	MHO1DR2345		VK. SINGH + AK. T.K. DROP	AM
16/5/24	AM 10.00	PM 8.59	MHO1DR2345		VK. SINGH + AK. T.K. DROP	AM
17/5/24	AM 6.15	AM 12.00	MHO1DR2345		VK. SINGH + AK. T.K. DROP	AM
18/5/24	AM 9.00	AM 12.15	MHO1DR2345		VK. SINGH + AK. T.K. DROP	AM
19/5/24	AM 9.30	PM 6.38	MHO1DR2345		VK. SINGH + AK. T.K. DROP	AM

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