

Reimbursements for Mar 2024 Week 2

Perumal Mk <perumal.mk@egovernments.org>
To: Amrutha Vijay <amrutha.vijay@egovernments.org>
Cc: Sujatha sundar <sujatha.sundar@egovernments.org>, Finance Team <finance@egov.org.in>, Narasappa Shelar <narasappa.shelar@egovernments.org>

Thu, Mar 14, 202

Approved

Thanks & Regards
M.K.Perumal

On Wed, 13 Mar 2024, 15:19 Amrutha Vijay, <amrutha.vijay@egovernments.org> wrote:
Dear Perumalji,

Hope you are doing well.
Please approve reimbursement claims for;

REIMBURSEMENT CLAIMS OF FEB MADE IN MAR 2024					
	Employee name	Claim submit date	Amount	Verified by	Purpose
1	Unibrow	Feb 22	18655	Amrutha	Cancelled Puducherry Shoot
2	Ashrumita	Mar 6	17844	Amrutha	Field travel expenses
3	Deepjyothi	Mar 6	13194	Amrutha	Field travel expenses
4	Atsi	Mar 5	3136	Amrutha	Field travel expenses
5	Saran	Mar 5	12142	Amrutha	Field travel expenses
6	Saran Blore trip	Mar 5	8600	Amrutha	Field travel expenses
7	Prasenjit	Mar 3	3364	Amrutha	Field travel expenses
8	Gayan	Mar 5	4211	Amrutha	Field visits to various site locations
9	Sunil	Mar 5	17505	Amrutha	before and after images of speedometer needed, have ask
10	Sarita Limboo	Mar 7	26368	Amrutha	Sikkim launch related.
11	Chandrabhan	Mar 7	25361	Amrutha	Advance released: 2 lakhs Reimbursement submitted: 2,25,361 Amount to be paid: 25,361

@Finance Team - Manju/Narasappa, can we please release these payments after approval from Perumalji?

Best regards,
Amrutha