

All approved reimbursement are still visible here again. Pls visit and correct the same.



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Reimbursements - RM/PM Approval

Reimbursement Type

- All -

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Employee	Bill No	Reimbursement Type	Requested Date	Amount	Currency	Status	Action
16282 - Bhimashankar Agarkhed	DEF-LNA-5014760	Late Night / Week End	07-03-2020	570.00	INR	Submitted	
17014 - Rajas Kale	DEF-OA-5012224	Others	13-05-2019	36,000.00	INR	Submitted	
17014 - Rajas Kale	DEF-OA-5012223	Others	13-05-2019	32,224.00	INR	Submitted	
17014 - Rajas Kale	DEF-OA-5012222	Others	13-05-2019	10,232.00	INR	Submitted	
16389 - Gururaj Nironi	DEF-RA-5012181	Relocation	08-05-2019	0.00	INR	Submitted	
16389 - Gururaj Nironi	DEF-RA-5012180	Relocation	08-05-2019	0.00	INR	Submitted	
16389 - Gururaj Nironi	DEF-RA-5012179	Relocation	08-05-2019	0.00	INR	Submitted	
16389 - Gururaj Nironi	DEF-RA-5012176	Relocation	08-05-2019	0.00	INR	Submitted	
17014 - Rajas Kale	DEF-OA-5012081	Others	24-04-2019	0.00	INR	Submitted	
17014 - Rajas Kale	DEF-OA-5012039	Others	17-04-2019	0.00	INR	Submitted	
17014 - Rajas Kale	DEF-OA-5012038	Others	17-04-2019	0.00	INR	Submitted	
17014 - Rajas Kale	DEF-OA-5012037	Others	17-04-2019	0.00	INR	Submitted	