

**Business Expense Reimbursement - R000079324 - Approval notification**

HR ERP Notification <HR-ERP-Notification@snfgroup.org>

Sat, Mar 19, 2022 at 10:37 PM

To: AravindanC@ssn.edu.in

Dear C ARAVINDAN,

Your Business Exp Reimbursement initiated through Claim Number R000079324 has been approved by V.SRINIVASAGAM (20200198). Please see relevant remarks in the below table as per the status.

Claim Details:

Employee Code	20200077	Name	C ARAVINDAN
Claim No.	R000079324	Total claim amount (₹)	1,770.00
Created On	22-Jan-2022 11:07	Approval Amount(₹)	1,770.00
Start Date	22-Jan-2022 11:07	End Date	19-Mar-2022 22:36
Department	Information Technology	Location	SSNT, Kanchipuram
App. Manager*	SRINIVASAGAM	Approved on	19-Mar-2022 22:36
Approver Remarks	ok	Status	Approved

Expense Details:

SR NO.	EXPENSE CATEGORY	KM	FROM LOCATION	TO LOCATION	BILL NO. / EXP. DATE	BILL NO.	BILL /EXP. AMOUNT (₹)	CLAIM AMOUNT (₹)	APPROVED AMOUNT (₹)	PROJECT	REMARKS	DOCUMENT LOADED (Y/N)
1	Membership Fee				01-Jan-2022	12505937	1,770.00	1,770.00	1,770.00		ACM Membership renewal --- Credit card statement attached for payment proof --- claimed under FPDA	Y
						Total	1,770.00	1,770.00	1,770.00			

ADVANCE NUMBER	ADJUSTED AMOUNT (₹)
Net Amount	0.00

Regards,

HR ERP AdministratorClick here to log into [HR ERP](#)

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**Business Expense Reimbursement - R000079320 - Approval notification**

HR ERP Notification <HR-ERP-Notification@snfgroup.org>
To: AravindanC@ssn.edu.in

Sat, Mar 19, 2022 at 10:38 PM

Dear C ARAVINDAN,

Your Business Exp Reimbursement initiated through Claim Number R000079320 has been approved by V.SRINIVASAGAM (20200198).
Please see relevant remarks in the below table as per the status.

Claim Details:

Employee Code	20200077	Name	C ARAVINDAN
Claim No.	R000079320	Total claim amount (₹)	8,229.00
Created On	22-Jan-2022 10:54	Approval Amount(₹)	8,229.00
Start Date	22-Jan-2022 10:54	End Date	19-Mar-2022 22:37
Department	Information Technology	Location	SSNT, Kanchipuram
App. Manager*	SRINIVASAGAM	Approved on	19-Mar-2022 22:37
Approver Remarks	ok	Status	Approved

Expense Details:

SR NO.	EXPENSE CATEGORY	KM	FROM LOCATION	TO LOCATION	BILL / EXP. DATE	BILL NO.	BILL / EXP. AMOUNT (₹)	CLAIM AMOUNT (₹)	APPROVED AMOUNT (₹)	PROJECT	REMARKS	DOCUMENT LOADED (Y/N)
1	Membership Fee				02-Jan-2022	1-17284944283	8,228.67	8,229.00	8,229.00		IEEE, IEEE-CS, IEEE-Robotics renewal of membership --- claimed under FPDA --- USD106 --- Credit card statement attached for amount paid in INR	Y
						Total	8,228.67	8,229.00	8,229.00			

ADVANCE NUMBER	ADJUSTED AMOUNT (₹)
Net Amount	0.00

Regards,
HR ERP Administrator

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**Business Expense Reimbursement - R000128618 - Approval notification**

HR ERP Notification <HR-ERP-Notification@snfgroup.org>
To: AravindanC@ssn.edu.in

Sun, Mar 26, 2023 at 11:57 AM

Dear C ARAVINDAN,

Your Business Exp Reimbursement initiated through Claim Number R000128618 has been approved by Arvind Kumar (20100660). Please see relevant remarks in the below table as per the status.

Claim Details:

Employee Code	20200077	Name	C ARAVINDAN
Claim No.	R000128618	Total claim amount (₹)	1,770.00
Created On	15-Mar-2023 11:30	Approval Amount(₹)	1,770.00
Start Date	15-Mar-2023 11:30	End Date	26-Mar-2023 11:57
Department	Information Technology	Location	SSNT, Kanchipuram
App. Manager*	Arvind	Approved on	26-Mar-2023 11:57
Approver Remarks	Approved	Status	Approved

Expense Details:

SR NO.	EXPENSE CATEGORY	KM	FROM LOCATION	TO LOCATION	BILL NO. / EXP. DATE	BILL NO.	BILL /EXP. AMOUNT (₹)	CLAIM AMOUNT (₹)	APPROVED AMOUNT (₹)	PROJECT	REMARKS	DOCUMENT LOADED (Y/N)
1	Membership Fee				04-Jan-2023	12754856	1,770.00	1,770.00	1,770.00		ACM Membership fees. Request for reimbursement through FPDP scheme.	Y
						Total	1,770.00	1,770.00	1,770.00			

ADVANCE NUMBER	ADJUSTED AMOUNT (₹)
Net Amount	0.00

Regards,
HR ERP Administrator

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**Business Expense Reimbursement - R000128613 - Approval notification**

HR ERP Notification <HR-ERP-Notification@snfgroup.org>
To: AravindanC@ssn.edu.in

Sun, Mar 26, 2023 at 11:59 AM

Dear C ARAVINDAN,

Your Business Exp Reimbursement initiated through Claim Number R000128613 has been approved by Arvind Kumar (20100660). Please see relevant remarks in the below table as per the status.

Claim Details:

Employee Code	20200077	Name	C ARAVINDAN
Claim No.	R000128613	Total claim amount (₹)	10,798.00
Created On	15-Mar-2023 11:25	Approval Amount(₹)	10,798.00
Start Date	15-Mar-2023 11:25	End Date	26-Mar-2023 11:59
Department	Information Technology	Location	SSNT, Kanchipuram
App. Manager*	Arvind	Approved on	26-Mar-2023 11:59
Approver Remarks	Approved	Status	Approved

Expense Details:

SR NO.	EXPENSE CATEGORY	KM	FROM LOCATION	TO LOCATION	BILL / EXP. DATE	BILL NO.	BILL / EXP. AMOUNT (₹)	CLAIM AMOUNT (₹)	APPROVED AMOUNT (₹)	PROJECT	REMARKS	DOCUMENT LOADED (Y/N)
1	Membership Fee				28-Feb-2023	1-17797595640	10,797.66	10,798.00	10,798.00		Membership fees for IEEE, IEEE Computer Society, and IEEE Robotics & Automation society. Request for reimbursement through FPDP scheme.	Y
						Total	10,797.66	10,798.00	10,798.00			

ADVANCE NUMBER	ADJUSTED AMOUNT (₹)
Net Amount	0.00

Regards,
HR ERP Administrator

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**Business Expense Reimbursement - R000144832 - Approval notification**

1 message

HR ERP Notification <HR-ERP-Notification@snfgroup.org>

Sat, Oct 7, 2023 at 1:06 PM

To: arulkumarv@ssn.edu.in

Dear ARULKUMAR V,

Your Business Exp Reimbursement initiated through Claim Number R000144832 has been approved by SHAHINA (20200237). Please see relevant remarks in the below table as per the status.

Claim Details:

Employee Code	20200259	Name	ARULKUMAR V
Claim No.	R000144832	Total claim amount (₹)	3,068.00
Created On	28-Aug-2023 15:30	Approval Amount(₹)	3,068.00
Start Date	28-Aug-2023 15:30	End Date	07-Oct-2023 13:06
Department	Information Technology	Location	SSNT, Kanchipuram
App. Manager*	SHAHINA	Approved on	07-Oct-2023 13:06
Approver Remarks	approve under FPDA	Status	Approved

Expense Details:

SR NO.	EXPENSE CATEGORY	KM	FROM LOCATION	TO LOCATION	BILL / EXP. DATE	BILL NO.	BILL / EXP. AMOUNT (₹)	CLAIM AMOUNT (₹)	APPROVED AMOUNT (₹)	PROJECT	REMARKS	DOCUMENT LOADED (Y/N)
1	Conference/Workshop				26-Jun-2023	CSE/MLDS/35	3,068.00	3,068.00	3,068.00		1. Workshop Registration Fee receipt 2. Payment Proof	Y
						Total	3,068.00	3,068.00	3,068.00			

ADVANCE NUMBER	ADJUSTED AMOUNT (₹)
Net Amount	3068.00

Regards,

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**Business Expense Reimbursement - R000144855 - Approval notification**

1 message

HR ERP Notification <HR-ERP-Notification@snfgroup.org>
To: arulkumarv@ssn.edu.in

Fri, Oct 20, 2023 at 11:01 AM

Dear ARULKUMAR V,

Your Business Exp Reimbursement initiated through Claim Number R000144855 has been approved by Abhishek Rana (20100796). Please see relevant remarks in the below table as per the status.

Claim Details:

Employee Code	20200259	Name	ARULKUMAR V
Claim No.	R000144855	Total claim amount (₹)	6,250.00
Created On	29-Aug-2023 10:35	Approval Amount(₹)	6,250.00
Start Date	29-Aug-2023 10:35	End Date	20-Oct-2023 11:01
Department	Information Technology	Location	SSNT, Kanchipuram
App. Manager*	Abhishek	Approved on	20-Oct-2023 11:01
Approver Remarks	Approved	Status	Approved

Expense Details:

SR	EXPENSE NO. CATEGORY	KM	FROM LOCATION	TO LOCATION	BILL / EXP. DATE	BILL NO.	BILL /EXP. AMOUNT (₹)	CLAIM AMOUNT (₹)	APPROVED AMOUNT (₹)	PROJECT	REMARKS	DOCUMENT LOADED (Y/N)
1	Conference/Workshop				30-Jun-2023	1890	6,250.00	6,250.00	6,250.00		Workshop Travel and Lodging expenses proof attached with Conveyance claim approved	Y
						Total	6,250.00	6,250.00	6,250.00			

ADVANCE NUMBER	ADJUSTED AMOUNT (₹)
Net Amount	0.00

Regards,

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Date 09-May-2022	E5/4, Staff Quarters,	Visa ending in 4070,
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	603110 India	Engineering, , Rajiv Gandhi Salai, OMR ,
		Chennai
		603110 India

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IEEE Membership	1	\$79.00			\$79.00
 Selected Options					

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Net Amount:	\$79.00
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Tax:	\$0.00
*Total USD:	79.00

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Sandana Karuppan A. <sandanakaruppana@ssn.edu.in>

Your Membership Confirmation

1 message

IEEE Order Confirmation <noreply@ieee.org>
To: sandanakaruppana@ssn.edu.in

Mon, May 9, 2022 at 12:18 PM



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Discount Applied:					\$0.00

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Name : SANDANA KARUPPAN A
Email :
Address : NO E-5-4/NA MAINROAD KALAVAKKAM
THIRUPORUR SSN STAF QUARTERS AND COLLEGE
CHENGALPET-603110 TN
GST No :

In case you wish to update the personal details, please write a letter to The Manager, HDFC Bank Card Division, # 8, L B Road, Thiruvanniyur, Chennai – 600041

Note : The "Available Credit Limit" shown in this statement takes into account charges incurred but not due. Please ensure that at least the "Minimum Amount Due" reaches us by the "Due Date".

If the "Minimum Amount Due" or "Part Amount" less than the "Total Amount Due" is paid, Interest charges are applicable (including fresh purchases, if any) on an average daily reducing balance method.

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To know the Voluntary Codes as prescribed by the " The Banking Codes and Standards Board of India (BCSBI)", Visit "Our Corporate Commitment" link at HDFC Bank website.

Statement for HDFC Bank Credit Card

Statement Date:20/05/2022 **Card No:** 4893 77XX XXXX 4070

Payment Due Date	Total Dues	Minimum Amount Due
09/06/2022	8,346.00	420.00
Credit Limit	Available Credit Limit	Available Cash Limit
39,600	31,254	15,840

Account Summary

Opening Balance	Payment/ Credits	Purchase/ Debits	Finance Charges	Total Dues
5,252.91	5,273.04	8,366.05	0.00	8,346.00

Past Dues (If any)

Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	420.00	420.00

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- NOW ENABLE/ DISABLE CONTACTLESS, ONLINE, INTERNATIONAL, POS TRANSACTIONS ANYTIME VIA MYCARDS, NETBANKING, EVA & WHATSAPP
- RPAY DESCRIPTION MENTIONED IN THE STATEMENT DENOTES SMARTPAY BBPS TRANSACTION, IF ANY.

Domestic Transactions

Date	Transaction Description	Amount (in Rs.)
	SANDANA KARUPPAN A	
23/04/2022	PETRO SURCHARGE WAIVER	20.04 Cr
23/04/2022	MAHAA MHERU ENTERPRISES KANCHEEPUR	2,023.60
04/05/2022	TELE TRANSFER CREDIT (Ref# ST221260083000011272052)	5,253.00 Cr
10/05/2022	SGST-VPS2313161132021-RATE 9.0 -33 (Ref# VT221310074020490000175)	19.19
10/05/2022	CGST-VPS2313161132021-RATE 9.0 -33 (Ref# VT221310074020490000175)	19.19
20/05/2022	CONSOLIDATED FCY MARKUP FEE (Ref# VT221310074020490000175)	213.18

International Transactions

Date	Transaction Description	Amount (in Rs.)
08/05/2022	SANDANA KARUPPAN A IEEE PRODUCTS & SERVICES 8009501292 USD 79.00	6,090.89

Reward Points Summary

Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in 30 days or next month	Points expiring in 60 days
848	80	0	0	928	0	0

* Note : All contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 30 days from the date of this statement
* The available credit limit showed herein takes into account charges incurred but not billed

For HDFC Bank



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Receipt

Order number 1-17725753797	Shipping Address (for subscriptions)	Payment details
Date 30-Dec-2022	Department of Information Technology	Visa ending in 7470,
Member number 93256488	Chennai, Tamil Nadu	Department of Information Technology ,
	603110 India	Rajiv Gandhi Salai, OMR , Kalavakkam ,
		Chennai
		603110 India

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IEEE Membership	1	\$80.50			\$80.50
		Discounts: \$80.50			
+ Selected Options					

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Discount Applied:	\$80.50
Net Amount:	\$80.50
Shipping and Handling:	\$0.00
Tax:	\$0.00
*Total USD:	80.50

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SSN TRUST

Admin office :211/95, V. M. Street,, Mylapore, Chennai, 600004
(PAYSIP FOR THE MONTH OF JUNE 2019)

EMP.CODE :	S907	NAME	MS.J.K.JOSEPHINE JUI
DATE OF JOINING	05/12/2013	DESIGNATION	ASST PROFESSOR G2
DEPARTMENT	IT	PAN/GIR NO.(TDS)	AGOPJ2325H
TEACHING/NONTEAC T		BANK ACCOUNT NU	158100720600292
UAN	100051900035	EPFACNO	TNMA0039568000000008

EARNINGS	Amount	DEDUCTIONS
EARNED BASIC	51000.00	PF AMOUNT
EARNED DA	10000.00	STAFF CLUB
EARNED HRA	6000.00	INCOME TAX
FLEXIALLOWANCE	1500.00	
FPDAREGFEE	6000.00	
FPDATRAVELCONVE	3796.00	

SSN TRUST

Admin office :211/95, V. M. Street,, Mylapore, Chennai, 600004
(PAYSLIP FOR THE MONTH OF SEPTEMBER 2018)

EMP.CODE :	S907	NAME	MS.J.K.JOSEPHINE JULINA
DATE OF JOINING	05/12/2013	DESIGNATION	ASST PROFESSOR G1
DEPARTMENT	IT	PAN/GIR NO.(TDS)	AGOPJ2325H
TEACHING/NONTEAC T		BANK ACCOUNT NU	158100720600292
UAN	100051900035	EPFACNO	TNMA00395680000000866

EARNINGS	Amount	DEDUCTIONS	Ar
EARNED BASIC	21200.00	PF AMOUNT	1800.00
EARNED ACADEMIC GRADE PAY	10000.00	MEDI CLAIM	300.00
EARNED DA	3000.00	STAFF CLUB	0.00
EARNED HRA	1200.00	BANKLOANIB	1660.00
VEH.ALL	250.00	FLOODRELIEFFUND	220.00
REIMBOFREGFEES	1500.00		
GROSS TOTAL	70240.00	DEDUCTION TOTAL	2110.00
NET PAY	49139.00		
(Rupees FORTY NINE THOUSAND ONE HUNDRED AND THIRTY NINE ONLY)			

CONVEYANCE CLAIM FORM

Date: 21.10.19

Staff Name

J.K. JOSEPHINE JULINA

Programme Name

Conference - GCAT IEEE

Department

IT

Programme Date

19-10-2019

Emp.Code

S907

Place

Bangalore, Karnataka, India

Towards

Paper presentation in IEEE Global conference for Advancement in Technology
GCAT 2019

Date	Departure	Arrival	Kind of Journey	Travel Rate	Boarding	Lodging	Other charges	Total(Rs.)
	Registration		Fees	-	-	-	1000	1000
19.10.19	TVK Nagad Bangalore	Chennai Central	Auto	200	-	-	-	200
19.10.19	Chennai Bangalore	Bangalore	Train	1215	100	-	-	1315
19.10.19	Bangalore Mysore	NCET	Cab	1585	-	-	-	1585
19.10.19	NCET	Bangalore	Cab	1450	150	-	-	1600
19.10.19	Bangalore	Chennai	Train	226	-	-	-	226
20.10.19	Chennai Central	Home	Auto	400	100	-	-	500
TOTAL(Rs.)				5076	350	-	7000	12426

Claimer's Signature

S.K. S. Selvaraj
21/10/19

Head of the Department

[Signature]

Principal

SSN TRUST

Admin office :211/95, V. M. Street,, Mylapore, Chennai, 600004
(PAYSIP FOR THE MONTH OF NOVEMBER 2019)

EMP.CODE :	S907	NAME	MS.J.K.JOSEPHINE JULINA
DATE OF JOINING	05/12/2013	DESIGNATION	ASST PROFESSOR G2
DEPARTMENT	IT	PAN/GIR NO.(TDS)	AGOPJ2325H
TEACHING/NONTEAC T		BANK ACCOUNT NU	158100720600292
UAN	100051900035	EPFACNO	TNMAS00395680000000866

EARNINGS	Amount	DEDUCTIONS
EARNED BASIC	75000.00	PF AMOUNT
EARNED DA	15000.00	STAFF CLUB
EARNED HRA	6000.00	INCOME TAX
DA ARREAR	15000.00	
FLEXIALLOWANCE	10000.00	
TELEPHONEEXPENS	5000.00	
FPDAREGFEEES	7000.00	
FPDATRAVELCONVE	5426.00	
GROSS TOTAL	125000.00	DEDUCTION TOTAL