



Expense Approval Note Against Budget

Print Date : 10/05/2024

Approval ID	: 118
Approval For	: ACCOUNT
Department Name	: PEON
SUBJECT	: Travelling allowance for admission campaign at ICEEM College

Details :

Travelling allowance for admission campaign at ICEEM College

		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
Petrol Amount for 3 days. (Remarks : Petrol Amount for 3 days.)	1	300
TOTAL		300
GRAND TOTAL		300




Request to please approve the expense,


Regards,

Mr. RAVINDRA AUTE

PEON

*** Approval Authority ***

	10088 - Mr. RAVINDRA AUTE		10026 - Dr. BANKAT PATIL		10003 - Col. JOY DANIEL
Creator	RS 300	06/05/2024 02:35 PM	Approved	RS 300	07/05/2024 03:05 PM

	10006 - Mr. DEEPAK SHELKE
Pending	RS 0
07/05/2024 03:39 PM	