



**Expense Approval Note Against Budget**

Print Date : 10/05/2024

|                        |                      |
|------------------------|----------------------|
| <b>Approval ID</b>     | : 120                |
| <b>Approval For</b>    | : ACCOUNT            |
| <b>Department Name</b> | : PEON               |
| <b>SUBJECT</b>         | : ADMISSION CAMPAIGN |

**Details :**

TRAVEL CHARGE





|  |      | <b>Allocation :- 0</b> |
|--|------|------------------------|
|  |      | <b>Allocation :- 0</b> |
| Particular   | Qty. | Required Amount        |
| TRAVELING ALLOWANCE<br>( Remarks : +3 DAYS PETROL CHARGES) | 1    | 300                    |
| <b>TOTAL</b>   |      | <b>300</b>             |
| <b>GRAND TOTAL</b>   |      | <b>300</b>             |

Request to please approve the expense,

Regards,

**Mr. GITESH SONAR**  
**PEON**

**\* Approval Authority \***

|   |                                  |   |                                 |   |                                |
|---|----------------------------------|---|---------------------------------|---|--------------------------------|
|    | <b>10094 - Mr. GITESH SONAR</b>  |  | <b>10026 - Dr. BANKAT PATIL</b> |  | <b>10003 - Col. JOY DANIEL</b> |
| <b>Creator</b>  | <b>RS 300</b>                    | <b>06/05/2024 04:34 PM</b>  | <b>Approved</b>                 | <b>RS 300</b>   | <b>07/05/2024 03:06 PM</b>     |
|  | <b>10006 - Mr. DEEPAK SHELKE</b> | <b>Pending</b>  | <b>RS 0</b>                     | <b>07/05/2024 03:39 PM</b>  |                                |