



**Expense Approval Note Against Budget**

Print Date : 30/05/2024

<b>Approval ID</b>	: 166
<b>Approval For</b>	: ACCOUNT
<b>Department Name</b>	: OFFICE
<b>SUBJECT</b>	: Regarding Lecturer Appointments AD in Local News Paper

**Details :**

		<b>Allocation :- 0</b>
		<b>Allocation :- 0</b>
Particular	Qty.	Required Amount
Regarding Lecturer Appointments AD in Local News Paper ( Remarks : All Marathwada Region)	1	17600
<b>TOTAL</b>		<b>17600</b>
<b>GRAND TOTAL</b>		<b>17600</b>





Request to please approve the expense,

Regards,

**Mr. DHANANJAY MADANKAR**

**OFFICE**

**\* Approval Authority \***

 <b>20047 - Mr. DHANANJAY MADANKAR</b>	 <b>20001 - Mr. SANDEEP KHANDAGALE</b>	 <b>10003 - Col. JOY DANIEL</b>
<b>Creator</b> <b>RS 17600</b> <b>28/05/2024 01:04 PM</b>	<b>Approved</b> <b>RS 17600</b> <b>28/05/2024 02:01 PM</b>	<b>Approved</b> <b>RS 17600</b> <b>30/05/2024 04:04 PM</b>
 <b>10006 - Mr. DEEPAK SHELKE</b>		
<b>Pending</b> <b>RS 0</b> <b>30/05/2024 04:04 PM</b>		

**Discussions**

From	To	Message	Date
COL. JOY DANIEL	MR. SANDEEP SAHEBRAO KHANDAGALE	Take bill from Admin Manager & upload.	28-05-2024 04:51 PM
MR. SANDEEP SAHEBRAO KHANDAGALE	COL. JOY DANIEL	Bill Attached of Advertisement	30-05-2024 04:02 PM