



Expense Approval Note Against Budget

Print Date : 12/06/2024

Approval ID	: 196
Approval For	: ACCOUNT
Department Name	: OFFICE
SUBJECT	: Sanction MSBTE Affiliation Fee 2024-25

Details :





		Allocation :- 0
		Allocation :- 0
Particular	Qty.	Required Amount
MSBTE Affiliation Fee (Remarks :)	1	150000
Nonjudicial Stamp Paper (Remarks :)	1	550
Notarized Expenses (Remarks :)	1	100
Petrol Allowance (Remarks :)	1	100
TOTAL		150750
GRAND TOTAL		150750

Request to please approve the expense,

Regards,

Mr. DHANANJAY MADANKAR
OFFICE

*** Approval Authority ***

	20047 - Mr. DHANANJAY MADANKAR		20001 - Mr. SANDEEP KHANDAGALE		10003 - Col. JOY DANIEL
Creator	RS 150750	Approved	RS 150750	Approved	RS 150750
	10/06/2024 03:07 PM		11/06/2024 11:27 AM		11/06/2024 01:25 PM
	10006 - Mr. DEEPAK SHELKE				
Pending	RS 0				
	11/06/2024 01:25 PM				