

Payment Voucher

No. : 438

Dated : 2-Jun-2022

Particulars	Amount
Account : Staff Development A/C	1,000.00

Through :

SBI A/C.NO.52119331658

On Account of :

ch.no.593509 issued to Ms.N.Divya, Asst.Prof  
CSE (DS) towards reg.fee ofr NPTEL course

Amount (in words) :

Indian Rupees One Thousand Only

₹ 1,000.00

Receiver's Signature:

Accounts Officer

Authorised Signatory

G.Narayanamma Institute of  
Technology & Science (for women)

PRINCIPAL (AUTONOMOUS)  
G.Narayanamma Institute of  
Technology & Science (for women)  
(AUTONOMOUS)  
Shaikpet, Hyderabad - 500 104.

G.Narayanamma Institute  
of Technology & Science (for women)  
(AUTONOMOUS)  
Shaikpet, Hyderabad - 500 104.

Principal  
GNITS -Hyd

Through  
HOD-CSE

GNITS

438

Sub: Reimbursement of registration fee towards NPTEL.

Respected Sir

I Mrs. N Divya, Asst Prof CSE(DS) Dept, have written NPTEL exam with the subject title "**CIT-003: Web Based Technologies and Multimedia Applications**" organized by Prof.P.V. Suresh, Indira Gandhi National Open University during 22<sup>nd</sup> February 2022, 12 weeks course for which I received 74/100 marks. In this regard payment of Rs.1000/- is paid towards the registration fees. So I request you to kindly reimburse the registration amount. Please find the attached score card and Admit Card for your ready reference. Please do the needful and oblige.

Thanking You

Yours Sincerely,

Mrs N Divya,  
Asst Prof. CSE(DS)

*[Signature]*

Forwarded to  
Principal

M. Senthil  
1/6/22

To  
Accountant

Approved for Rs 1000/-  
towards NPTEL  
Registration fee.  
1/6/22

*[Signature]*  
**PRINCIPAL**  
G. Narayanamma Institute of  
Technology & Science (for women)  
(AUTONOMOUS)  
Shaikpet, Hyderabad - 500 104.