

Payment Voucher

No. : 1628

Dated : 22-Nov-2021

Particulars	Amount
Account : Staff Development A/C	2,100.00

Through :

SBI A/C.NO.52119331658

On Account of :

ch.no.592918 issued to Dr.A.nave3ena, Asst.
prof. ETE towards reimbursement of 2
NPTEL exam fees (Rs.1100/- + Rs.1000/-)

Amount (in words) :

Indian Rupees Two Thousand One Hundred
Only

In ₹ 2,100.00

Receiver's Signature:

Accounts Officer

Authorised Signatory

PRINCIPAL
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.

Date: 18/11/2021
GNITS, Hyd

To,
The principal,
GNITS, HYD

Subject: NPTEL Exam fee reimbursement- reg.

Respected Sir,

I, Dr. A. Naveena (ID No: 17022), Assistant Professor in ETE Dept, successfully completed the following two courses (equivalent of 6 credits) in NPTEL.

1. Introduction to Industry 4.0 and Industrial Internet of Things , From IITKGP
This is considered as 1.5 FDP by AICTE
2. Operating System Fundamentals , From IITKGP

For registration and writing exam I have paid a total of Rs.2100 (includes FDP certification charges). I kindly request you to sanction this amount.(Enclosed copy of the e-certificate and fee receipt of these courses).

Thanking you,
Yours Sincerely,

A Naveena
Dr.A.NAVEENA
Assistant Professor,
ETE Dept, GNITS

Forwarded
to the Principal

HOD - ETE/
Accountant

K.R.L. Reddy
18/11/21

To
Accountant K.R.L. Reddy
Approval for Rs.2100/- HOD, ETE
K.R.L. Reddy
18/11/21

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