DVVP College of Engg Vilad Ghat Ahmednagar

CASH PAYMENT Voucher

No. : 614

Dated : 14-Nov-2016

Particulars Amount

Account:

Travelling Exps-Staff

672.00

Through:

Cash

On Account of:

paid to shri. S.A Markad an account of travelling charges.

Amount (in words):

Indian Rupees Six Hundred Seventy Two

₹ 672.00

Receiver's Signature:

Authorised Signatory

Dr. Vitnatrao Vikhe Patil College of Engineering Ahmednagar



DR. VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR.

Ref. No. CEA/ESTT/2016/ 3150(5)

Date: 03/10/2016

OFFICE ORDER

Dr.M.G.Unde, Professor, Shri.S.A.Markad & Shri.S.K.Shaikh, Asso.Prof. in Electrical Dept. were deputed to Pune on 30/09/2016 to attend one day T.E. Electrical syllabus revision workshop at MMM, College of Engg., Karvenagar, Pune.

They are entitled for T.A. & D.A. as per the rules after submits of proper feedback. udatt

Principal 37 College of Engineering Ahmednagar.

Copy to :-

1] Dr.M.G.Unde

2] Shri.S.A.Markad

[Through HOD]

3] Shri.S.K.Shaikh

4] H.O.D. Electrical Dept.

5] Account Section

feedback report

College of Engineering

