

DVVP College of Engg
Vilad Ghat
Ahmednagar

CASH PAYMENT Voucher

No. : 624

Dated : 21-Nov-2016

Particulars	Amount
Account : Travelling Exps-Staff	490.00

Through :

Cash

On Account of :

Paid to shri. chavan P.A an account of
travelling charges.

Amount (in words) :

Indian Rupees Four Hundred Ninety Only

₹ 490.00

Receiver's Signature:

Authorised Signatory

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar



DR. VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR.

Ref.No.CEA/ESTT/2016/3630 (2)

Date:-18/11/2016

OFFICE ORDER

Shri.M.V.Gunjal, Shri.N.M.Mulik & Shri.P.A.Chavan, Asstt.Prof. [Lecturer] in Civil Dept. are deputed to Sangamner on 18/11/2016 to attend one day workshop on TE syllabus subject revision 2015 pattern at Amrutvahini College of Engg., Sangamner.

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

[Signature]
Principal, 18/11

College of Engineering,
Ahmednagar

Copy to:-

- 1] Shri.M.V.Gunjal
- 2] Shri.N.M.Mulik
- 3] Shri.P.A.Chavan
- 4] H.O.D., Civil Deptt.
- 5] Account Section

[Through HOD]

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*Received,
feedback report
Pw.
19/11/2016*

[Signature]
PRINCIPAL

Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

