

DVVP College of Engg
Vilad Ghat
Ahmednagar

CASH PAYMENT Voucher

No. : 626

Dated : 21-Nov-2016

Particulars	Amount
Account : Travelling Exps-Staff	490.00

Through :

Cash

On Account of :

Paid to shri. Mulik N.M 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.

DR. VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR.
Date:-18/11/2016

3630 (2)

OFFICE ORDER

Ref.No.CEA/ESTT/2016/3630 (2)
Shri.M.V.Gunjel, 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 Tl
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.

Budatti
Principal,
College of Engineering
Ahmednagar

[Through HOD]

- Copy to:-
1| Shri.M.V.Gunjel
2| Shri.N.M.Mulik
3| Shri.P.A.Chavan
4| H.O.D., Civil Deptt.
5| Account Section

Dr. Vithalrao Vikhe Patil
Principal
College of Engineering
Ahmednagar



Received feedback report
19/11/2016