

DVVP College of Engg
Vilad Ghat
Ahmednagar

CASH PAYMENT Voucher

No. : 630

Dated : 23-Nov-2016

Particulars	Amount
Account : Travelling Exps-Staff	490.00

Through :

Cash

On Account of :

paid to shri. M.V Gunjal 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.

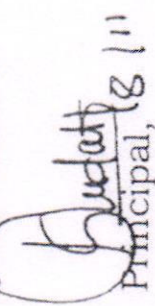
Ref.No.CEA/ESTT/2016/3630 (2)

Date:-18/11/2016

OFFICE ORDER

Shri.M.V.Gunjaj, 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.


Principal, 18/11

College of Engineering,
Ahmednagar

Copy to:-

- 1| Shri.M.V.Gunjaj
- 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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PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar



Received,
feedback report
Principal
19/11/2016