

DVVP College of Engg
Vilad Ghat
Ahmednagar

CASH PAYMENT Voucher

No. : 742

Dated : 7-Jan-2017

Particulars	Amount
Account : Seminar Exps - IT	4,128.00

Through :

Cash

On Account of :

paid to mrs Pophale S.s and other staff an
account of seminar expenses.

Amount (in words) :

Indian Rupees Four Thousand One Hundred
Twenty Eight Only

₹ 4,128.00

Receiver's Signature:

Authorised Signatory



[Signature]
PRINCIPAL
Dr. Vitthalrao Vikhe Patil
College of Engineering
Ahmednagar

**Dr. VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING,
AHMEDNAGAR**

Ref.No. CEA/ESTT./2016/4026

Date: 27/12/2016

REVISED OFFICE ORDER

[Office Order No CEA/ESTT./2016/4019 dtd. 27/12/16 may be treated as cancelled]

Prof. R.G. Raut, Prof. Ms. M.N. Kale, Prof. Ms. S.S. Pophale, Prof. Ms. M.S. Gunjal and Prof. Mrs. P.S. Gayke of Information Technology Department are deputed to attend one day Faculty Development Programme (FDP) on the subject Fundamentals of Programming Languages – II organized by BoS (Comp and IT), SPPU, Pune at Pimpri Chinchwad College of Engineering (PCCOE), Pune on 30th Dec. 2016 [Friday].

They are entitled for Registration Fees, T.D. & D.A. as per the rules.


PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar



Copy to:

1. HOD IT Deptt.
2. All above staff members [Through HOD]
3. Exam section for Vehicle arrangement
4. Account Section

Principal

*Received,
Feedback report
By
4/1/2017.*



PIMPRI CHINCHWAD COLLEGE OF ENGINEERING



SECTOR NO.26, PRADHIKARAN, NIGDI, PUNE - 411 044

An ISO 9001:2008 Certified Institute

Receipt

Date : 30/12/16 ✓

No. 1714

Received From M.S. Gunjal

Roll No. _____

an amount of Rs. 400/- ✓

by Cash / Cheque No. cash

Date _____

On the FPL _____

being the _____



Dr. V.V. Patil
PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

Dr. V.V. Patil

Cashier

(Cheque subject to Realisation) ✓



PIMPRI CHINCHWAD COLLEGE OF ENGINEERING

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Receipt

Date : 30/12/16 No. 1715

Received From Pratibha Gayake Roll No. _____

an amount of Rs. 4001/-

by Cash / Cheque No. Cash Date _____

On the 1st being the _____



Dr. V.V. Patil
PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar



Cashier

(Cheque subject to Realisation)



PIMPRI CHINCHWAD COLLEGE OF ENGINEERING

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Receipt

Date: 30/12/16

No. 2233

Received From Shrutti S. Pophale

Roll No. —

an amount of Rs. four Hundred Rupees only

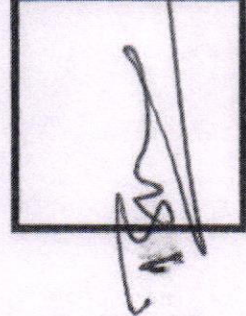
by Cash / Cheque-No. 4001-

Date 30/12/16

On the FDP FPII being the —



Dr. V.V. Patil
PRINCIPAL
Dr. Vitthalrao Vikhe Patil
College of Engineering
Ahmednagar



Cashier

(Cheque subject to Realisation)



PIMPRI CHINCHWAD COLLEGE OF ENGINEERING

SECTOR NO.26, PRADHIKARAN, NIGDI, PUNE - 411 044
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Date : 30/12/16

Receipt

Received From M. N. Kale

No. 2234

an amount of Rs. Four Hundred 2 Rupees only Roll No. —

by Cash / Cheque No. 4001-6

On the

Date 30/12/16

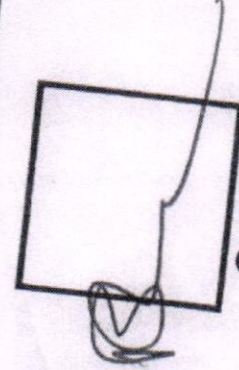
FDP PPL II

being the



V.V. Patil
PRINCIPAL

Dr. Vitthalrao Vikhe Patil
College of Engineering
Ahmednagar



Cashier

(Cheque subject to Realisation)