

DVVP College of Engg
CASH PAYMENT Voucher

No. : 1075

Dated : 31-Mar-2017

Particulars	Amount
Account : Travelling Exps-Staff	360.00

Through :

Cash

On Account of :

Patil
paid to shri. ~~ghorpade~~ Y.S an account of
travelling charges.

Amount (in words) :

Indian Rupees Three Hundred Sixty Only

₹ 360.00



Receiver's Signature:

[Signature]
Authorised Signatory

[Signature]
PRINCIPAL

Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

DR. VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR.

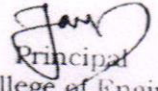
Ref. No. CEA/ESTT/2017/ 1080

Date : 30/03/2017

OFFICE ORDER


Dr.A.J.Shirke, Asstt.Prof., Shri.R.E.Kalhature, W/s Suptd., Shri.M.V.Gunaji,
Shri.S.Lasava, Shri.S.B.Kharde, Shri.S.K.Kadu, Shri.Y.S.Pathare, Shri.D.S.Ghorpade,
Shri.A.S.Aher, Shri.V.H.Khemnar, Ms.M.K.Musale, Shri.A.U.Vikhe, Shri.R.A.Darandale,
Shri.G.B.Murade & Shri.R.G.Raut, Asstt.Prof.[Lecturer] in various dept. are deputed to
Sangamner on 30/03/2017 to attend the workshop on examination work of SPPU, Pune at
Amrutvahini College of Engineering, Sangamner.

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


Principal
College of Engineering
Ahmednagar.

Copy to :-

- 1] All above staff members ... for information
- 2] H.O.D., Civil/Mech./E & Tel./Instru./E-Cal/I.T.
- 3] Account Section


PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

