DVVP College of Engg

CASH PAYMENT Voucher

1076

Dated

: 31-Mar-2017

Particulars

Amount

Account:

Travelling Exps-Staff

360.00

Through:

Cash

On Account of:

paid to shri. Vikhe A U an account of travelling charges.

Amount (in words):

Indian Rupees Three Hundred Sixty Only

₹ 360.00

Receiver's Signature:

Authorised Signatory

FRINCIPAL
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.Kalhapure, 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.Ghorp.de 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. .

College of Engineering Ahmednagar.

Copy to :-

1] All above staff members ... for information

2] H.O.D., Ciyil/Mech./E & Tel./Instru./E-Cal/I.T.

3] Account Section

College of Engineering Ahmednagar

