

DVVP College of Engg
CASH PAYMENT Voucher

No. 234

Dated 30-Jun-2017

Particulars	Amount
Account : Seminar Exps (ETC)	1,834.00

Through :

Cash

On Account of :

Paid to mrs S.G Bharaadi an account of
seminar expenses vide enclosed statements.

Amount (in words) :

Indian Rupees One Thousand Eight Hundred
Thirty Four Only

₹ 1,834.00

Receiver's Signature:

Authorised Signatory



Principal
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar



DR. VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR.

Date: - 23/06/2017

Ref.No.CEA/ESTT/2017/2023②

OFFICE ORDER

Miss S.G.Bharadi, Asstt.Prof. [Lecturer] in Electro. & Tel. Deptt. is deputed to Pune on 23rd & 24th June, 2017 to attend "Faculty Orientation Workshop on TE[E & TC] Revised Syllabus 2015 Course" for Mechatronics subject at AISSMS's Institute of Information Technology, Pune.

She is entitled for T.A. & D.A. & registration fee as per the rules after submit of proper feedback.


Principal,
College of Engineering,
Ahmednagar

Copy to:-
1) Miss S.G.Bharadi
2) H.O.D., E & Tel. Deptt.
3) Account Section

[Through HOD]

Received.
feedback report
P.V.
28/6/2017




PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

ALL INDIA SHRI SHIVAJI MEMORIAL SOCIETY'S



INSTITUTE OF INFORMATION TECHNOLOGY, PUNE

Cash Receipt

Cash Receipt No.: **039**

Date: **23/06/2017**

Cash Received From

S. G. Bharadi

the sum of rupees FDP on

"T.E. (ENTC/ELEX Revised syllabus 2015 course" from 23 June to 24 June 2017

Rs.

650/-



am

Signature

Principal
PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar