

DVVP College of Engg
CASH PAYMENT Voucher

No. : 576

Dated : 9-Oct-2017

Particulars	Amount
Account : Travelling Exps-Staff	584.00
Through : Cash	
On Account of : paid to shri. Darandale R.A an account of travelling charges.as per his certificates.	
Amount (in words) : Indian Rupees Five Hundred Eighty Four Only	₹ 584.00

Receiver's Signature:

Authorised Signatory



PRINCIPAL
Dr. Vithairao Vikhe Patil
College of Engineering
Ahmednagar

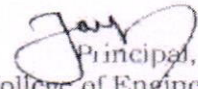
DR. VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR.

Ref.No.CEA/ESTT/2017/ 4286①
OFFICE ORDER

Date: -06/10/2017

Shri.R.A.Darandale, Asstt.Prof. [Lecturer] in Mechanical Dept. is deputed to Pune on 06/10/2017 to attend the "Automation Studio Academic User's Meet 2017" at Pune.


He is entitled T.A. & D.A. as per the rules.


Principal,
College of Engineering,
Ahmednagar


Copy to:

- ✓ 1| Shri.R.A.Darandale
- 2| H.O.D., Mech. Deptt.
- 3| Account Section

[Through HOD]


Received,
Feedback report
By
9/10/2017.




PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar