

DVVP College of Engg  
CASH PAYMENT Voucher

No. 766

Dated 29-Dec-2017

| Particulars             | Amount |
|-------------------------|--------|
| Account :               |        |
| Seminar Exps - IT       | 500.00 |
| ( Travelling Exps-Staff | 632.00 |

Through :

Cash

On Account of :

paid to Mrs Kale M.N an account of seminar expenses.

Amount (in words) :

Indian Rupees One Thousand One Hundred Thirty Two Only

₹ 1,132.00

Receiver's Signature:

Authorized Signatory



  
PRINCIPAL  
Dr. Vithalrao Vikhe Patil  
College of Engineering  
Ahmednagar

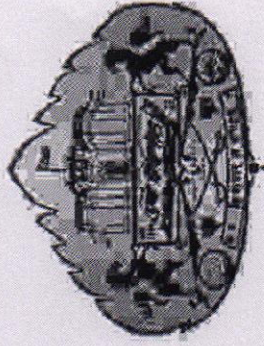
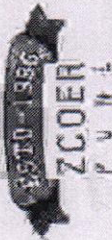




ZEAL EDUCATION SOCIETY'S

**ZEAL COLLEGE OF ENGINEERING & RESEARCH, PUNE**

DEPARTMENT OF INFORMATION TECHNOLOGY

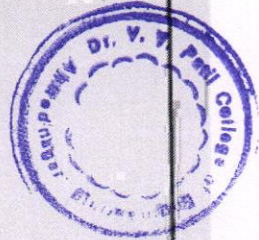


Receipt No :

Date : 06/12/17

Received with thanks from Mangal Kale

a sum of Rs. 500/- (Five Hundred Only) towards TE IT 2015 SEMESTER II Syllabus  
Orientation Faculty Development Program in Cash



[Signature]

Accounts Officer

[Signature]

Dr. Vikhe Patil  
College of Engineering  
Atrichgaon



DR. VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR.

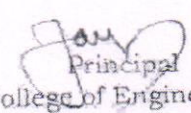
Ref. No. CEA/ESTT/2017/496

Date: 06/12/2017

ORDER

Ms. M. N. Kale, Ms. S. S. Pophale  
in I.T. Dept. are deputed to Pune  
2015 Semester II - all subjects and  
They are entitled for T.A. & D  
feedback.

Mr. & Mrs. P. S. Gayke, Asstt. Prof. [Lecturer]  
2017 to attend one day FDP for "TE IT"  
College of Engg. & Research, Pune.  
as per the rules after submit proper

  
Principal  
College of Engineering  
Ahmednagar.

Copy to :

- 1] Ms. M. N. Kale
- 2] Ms. S. S. Pophale
- 3] Mrs. J. P. Gaidhani
- 4] Mrs. P. S. Gayke
- 5] H.O.D., I.T. Dept.
- 6] Account Section

[Through

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Received  
feedback report  
By  
26/12/2017



  
PRINCIPAL  
Dr. Vithalrao Vikhe Patil  
College of Engineering  
Ahmednagar