

DVVP College of Engg  
CASH PAYMENT Voucher

No. 41

Dated 18-Apr-2017

| Particulars                        | Amount |
|------------------------------------|--------|
| Account :<br>Travelling Exps-Staff | 410.00 |

Through :

Cash

On Account of :

Paid to Dr. Shirke A.J an account of travelling charges.

Amount (in words) :

Indian Rupees Four Hundred Ten Only

₹ 410.00

Receiver's Signature:

Authorised Signatory



  
PRINCIPAL  
Dr. Vithalrao Vikhe Patil  
College of Engineering  
Ahmednagar

**DR. VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR.**

Ref. No. CEA/ESTT/2017/ 12320

Date: 11/04/2017

**OFFICE ORDER**

Dr.A.J.Shirke, Asstt. Prof. in Civil Dept. alongwith Dr.Jayakumar Jayaraman, Principal are deputed to Pune on 12/04/2017 to attend workshop on " Implementation of University Act 2016 " at Chandrashekhar Sabhagriha IUCAA organized by Savitribai Phule Pune University, Pune.

Dr.A.J.Shirke is entitled for actual expenses incurred.

Copy to:-

- 1/ Dr.A.J.Shirke
- 2/ H.O.D., Civil Dept.
- 3/ Account Section

[Through HOD]

  
Principal  
College of Engineering  
Ahmednagar.



  
PRINCIPAL  
Dr. Vithalrao Vikhe Patil  
College of Engineering  
Ahmednagar