

DVVP College of Engg
CASH PAYMENT Voucher

No. : 761

Dated : 28-Dec-2017

Particulars	Amount
Account :	
Seminar Exps (ETC)	500.00
Travelling Exps-Staff	897.00

Through :
Cash

On Account of :

paid to mrs Mane A.R an account of seminar
expenses vide enclosed bills.

Amount (in words) :

Indian Rupees One Thousand Three Hundred
Ninety Seven Only

₹ 1,397.00

Receiver's Signature:

Authorised Signatory



PRINCIPAL
Dr. Vitthalrao Vikhe Patil
College of Engineering
Ahmednagar

DR. VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR.
Ref. No. CEA/ESTT/2017/ 5171①

Date: 18/12/2017

OFFICE ORDER

Ref.:- previous office order no.CEA/ESTT/2017/ 5046, dt. 12/12/2017
treated as cancelled.

Ms.A.R.Mane, Asstt.Prof.[Lecturer] in E & Tel. Dept. was deputed to Pune on 14th to 15th December 2017 to attend faculty orientation workshop on TE[E & TC] revised syllabus 2015 course at PTT, Hinjawadi, Pune
She is entitled for T.A. & D.A. & registration fee as per the rules after submit proper feedback.

Copy to :-

1/ Ms.A.R.Mane

2/ H.O.D., E & Tel.Dept.

3/ Account Section

[Through HOD]

Jay
Principal
College of Engineering
Ahmednagar.



Received.
feedback report
28/12/2017

V. V. Patil
PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar



No. 41

Date: 14/12/2017

Archana . R. Mane

RECEIVED with thanks from

five hundred only

the sum of Rupees

— by cheque / draft / cash, in full / part / advance

payment of our Bill No. —

Dated —

/ A/c of. POW on

Employability skills & mini project

₹ 500/-



Dr. V. P. Padi

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

Signature

This receipt is valid subject to Realisation of cheque.