

DVVP College of Engg

Cash Payment Voucher

No. : 902

Dated : 1-Feb-2018

Particulars	Amount
Account : Travelling Exps-Staff	675.00

Through :

Cash

On Account of :

paid to shri. markad S.A an account of
Travelling charges as per his certificates.

Amount (in words) :

Indian Rupees Six Hundred Seventy Five
Only

₹ 675.00

Receiver's Signature:

Authorised Signatory



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

Ref. No. CEA/ESTT/2018/ 327①

Date : 29/01/2018

OFFICE ORDER

Shri. S. A. Markad & Shri. S. K. Shaikh, Asso. Prof., Shri. R. A. Wakale & Shri. A.P.Wankhade, Asstt.Prof. [Lecturer] in Electrical Dept. are deputed to Pune on 30/01/2018 to attend BE [2015] course syllabus revision workshop at AISSMS Institute of Information Technology, Pune.

They are entitled for T.A. & D.A. as per the rules after submits of proper feedback.

Copy to :-

- 1] ~~Shri.S.A.Markad~~
- 2] Shri.S.K.Shaikh
- 3] Shri.R.A.Wakale
- 4] Shri.A.P.Wankhade
- 5] H.O.D., Electrical Dept.
- 6] Account Section

[Through HOD]


Principal
College of Engineering
Ahmednagar.




PRINCIPAL
Vithalrao Vikhe Patil
College of Engineering
Ahmednagar


Received
Feedback report
11/2/2018