

DVVP College of Engg

CASH PAYMENT Voucher

No. : 286

Dated : 13-Jul-2018

Particulars	Amount
Account : Seminar Exps (ETC)	1,170.00

Through :

Cash

On Account of :

paid to Mrs Pawase T.N an account of
seminar expenses vide enclosed bills.

Amount (in words) :

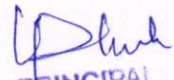
Indian Rupees One Thousand One Hundred
Seventy Only

₹ 1,170.00

Receiver's Signature:

Authorised Signatory




PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

DR. VITHAL(O VIKHE PATIL COLLEGE OF ENGINEE NG, AHMEDNAGAR.

Ref. No. CEA/ESTT/2018/ 194 g(1) Date: 06/07/2018

OFFICE ORDER

Miss T.N.Pawase, Asstt.Prof. [Lecturer] in E & Tel. Dept. is deputed to Pune on 09/07/2018 to attend FDP for B.E. [E & TC] subject, "Computer Networks & Security" at I² I.T., Pune.

She is entitled for T.A. & D.A. & registration fee as per the rules after submit of proper feedback.


Principal
College of Engineering
Ahmednagar.

Copy to:-

- 1] Miss T.N.Pawase
- 2] H.O.D., E & Tel. Dept.
- 3] Account Section

[Through HOD]



*Received
feedback report
Res.
13/7/2018.*


PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar