

CASH PAYMENT Voucher

No. : 325

Dated : 25-Jul-2018

Particulars	Amount
Account :	
Seminar Exps (ETC)	450.00
Travelling Exps-Staff	800.00
Through :	
Cash	
On Account of :	
paid to Mrs Botkar J.P an account of seminar expenses.	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Fifty Only	
	₹ 1,250.00

Cash

paid to Mrs Botkar J.P an account of seminar expenses.

Indian Rupees One Thousand Two Hundred Fifty Only

Receiver's Signature:

Authorised Signatory



Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

Ref. No. CEA/ESTT/2018/ 2028 (1) Date: 13/07/2018

OFFICE ORDER

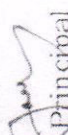
Miss J.P.Botkar, Asstt.Prof. in E & Tel. Dept. is deputed to Pune on 13/07/2018 to attend FDP for B.E. [E & TC] subject, "A.I." at Dr.D.Y.Patil IOT, Akurdi, Pune.

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

Copy to:-

- 1/ Miss J.P.Botkar
- 2/ H.O.D., E & Tel Dept
- 3/ Account Section

[Through HOD]


Principal
College of Engineering
Ahmednagar.

*Received,
feedback report
By 20/7/2018.*




PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

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