DVVP College of Engg

CASH PAYMENT Voucher

Particulars

Account:
Seminar Exp - Civil
Travelling Exps-Staff

Dated: 30-Aug-2018

Amount

500.00

640.00

Through:

Cash

On Account of:

paid to Shri. mulik N.M an account of travelling charges and Seminar expenses.

Amount (in words):

Indian Rupees One Thousand One Hundred Forty Only

₹ 1,140.00

Receiver's Signature:

Authorised Signatory

o Bono O

PRINCIPAL
Dr. Vithairab Vikhe Patil
College of Engineering
Ahmednagar

DR. VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR.

Ref No CEA/ESTT/2018/94()

Date: 21/08/2018

OFFICE ORDER

Shri.N.M.Mulik, Asstt.Prof. [Lecturer] in Civil Dept. is deputed to Someshwarnagar on 21/08/2018 to attend one day workshop on "Environmental Audit & sustainable Development" at Someshwar Engineering College Someshwarnagar, Tal-Baramati, Dist-Pune.

He 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 :-

Shri.N.M.Mulik

[Through HOD]

2] H.O.D., Civil Dept. 3] Account Section

> Received. feedback report Rul. 29/8/18.

Sent College of the C

PRINCIPAL
Dr. Vithalrao Vikha Palil
College of Engineering
Ahmadiagar