

DVVP College of Engg
CASH PAYMENT Voucher

No. : 546

Dated : 22-Sep-2018

Particulars	Amount
Account : Travelling Exps-Staff	1,080.00

Through :
Cash

On Account of :

paid to shri. G.B Murade an account of
travelling charges.

Amount (in words) :

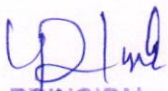
Indian Rupees One Thousand Eighty Only

₹ 1,080.00

Receiver's Signature:

Authorised Signatory




PRINCIPAL
Dr. Vithalrao V. Patil
College of Engineering
Ahmednagar

DR. VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR.

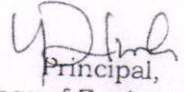
Ref.No.CEA/ESTT/2018/ 2754 (1)

Date:-06/09/2018

OFFICE ORDER

Shri.G.K.Shirsath & Shri.G.B.Murade, Asstt.Prof. [Lecturer] in Electrical Dept. are deputed to Sangamner on 07/09/2018 to 08/09/2018 to attend two days workshop on "e yantra" at Amrutvahini College of Engineering, Sangamner.

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


Principal,
College of Engineering,
Ahmednagar

Copy to:

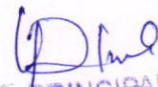
- ✓ 1] Shri.G.K.Shirsath
- ✓ 2] Shri.G.B.Murade
- 3] H.O.D., Electrical Deptt.
- 4] Account Section

[Through HOD]

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719

Received.
Feedback report
Pul
22/9/2018




PRINCIPAL,
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar