## **DVVP College of Engg**

## **CASH PAYMENT Voucher**

No. : 181

Dated : 20-Jun-2018

Particulars Amount Account: Seminar Exps - IT 1,082.00

Through:

Cash

On Account of:

Paid to Prof j.P Gaidhani an account of seminar expenses vide enclosed bills.

Amount (in words):

Indian Rupees One Thousand Eighty Two Only

₹ 1,082.00

Receiver's Signature:

Authorised Signatory

College of Engineering Ahmednagar

## DR. VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR.

Ref. No. CEA/ESTT/2018/ 1716

Date: 13/06/2018\

## OFFICE ORDER

Shri.D.A.Vidhate, Asso.Prof. Ms. M.N.Kale, Ms.S.S.Pophale, Mrs.J.P.Gaidhani & Shri.A.A.Pund, Asstt.Prof. [Lecturer] in Inform. Tech. Dept. are deputed to Pune on 14/06/2018 to attend one day FDP on "Revised BE-IT [2015 Pattern] Syllabus Orientation – Semester-I" at G.H.Raisoni College of Engg. & Mgmt., Wagholi, Pune.

They are 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] Shri.D.A.Vidhate

2] Ms.M.N.Kale

3 Ms.S.S.Pophale

4 Mrs.J.P.Gaidhani

5| Shri.A.A.Pund

6] H.O.D. LT. Dept.

7 Account Section

[Through HOD]

Leceined, Leodback report Dil 12018.



College of Engineering