

DVVP College of Engg
CASH PAYMENT Voucher

No. : 366

Dated : 1-Aug-2019

Particulars	Amount
Account :	
Seminar Exps - IT	500.00
Travelling Exps-Staff	900.00
Through :	
Cash	
On Account of :	
paid to mrs M.N Kale an account of seminar expenses vide enclosed bills.	
Amount (in words) :	
Indian Rupees One Thousand Four Hundred Only	
	₹ 1,400.00

Through :

Cash

On Account of :

paid to mrs M.N Kale an account of seminar expenses vide enclosed bills.

Amount (in words) :

Indian Rupees One Thousand Four Hundred
Only

₹ 1,400.00

Receiver's Signature: _____

Authorised Signatory




PRINCIPAL
Dr. Vitthalrao Vikhe Patil
College of Engineering
Ahmednagar



PRINCIPAL
Dr. Vitthalrao Vikhe Patil
College of Engineering
Ahmednagar

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8/08/2019

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Name: T. N. Kale

Mo No.

Dr. V. V. Patil

PRINCIPAL
Dr. Vithalrao Vikhe Patil
College of Engineering
Ahmednagar

DR. VITHALRAO VIKHE PATIL COLLEGE OF ENGINEERING, AHMEDNAGAR.

Date: 24/07/2019

Ref No: CEA/ESTT/2019/1717

OFFICE ORDER

Miss M N Kale, Shri R G Dant, Shri G M Dahanu & Mrs P S Gayke, Asst. Prof [Lecturer]
in Information Tech Dept are deputed to Pune to attend two days workshop on
Programming & Problem Solving at Smt Kashibu Navale College of Engineering Pune
organized by MM's Institute of Technology, Pune on 25th & 26th July 2019

The above mentioned staff are deputed for as per the rules and regulations of

[Signature]
Principal
College of Engineering
Ahmednagar

- Copy to:
1. Miss M N Kale
 2. Shri R G Dant
 3. Shri G M D. Dant
 4. Mrs P S Gayke
 5. HOD IT Dept
 6. Asst. Secy.

(Through EOD)



[Signature]

Received.
Feedback report
24/7/2019