

Payment Register Folio No. 66  
Advance Register Folio No. \_\_\_\_\_

**University of Mumbai**

**ALKESH DINESH MODY INSTITUTE FOR FINANCIAL & MANAGEMENT STUDIES**  
**GENERAL FUND**

(Bank of Baroda, Kalina Branch - A/c. No. 06720100018030)

Voucher No. 73

Account Head : 10.Training Facility - 12.Faculty Training Program

Sr. No.	Name of faculty	Conference Name with Date	Receipt No. & Date	Amount	
1.	Prof.Abhijeet Rawal	International Conference on "Bridging The Gap Between Classrooms & Corporate" by Self Financing dept., Pragati College, Dombivli	70 Dt.21/01/17	₹ -----	₹ 1,200/-
				Total Amount	₹ 1,200/-

Payment towards reimbursement of registration fees of International conference to the faculty total of ₹ 1,200/-

Payable to Prof.Abhijeet Rawal

Budget Provision ₹ 5,00,000/-

Expenditure including this bill ₹ 18,400/-

Balance ₹ 4,81,600/-

*Received*  
*A. Rawal*  
*11/04/17*

Cheque No. : 003245

Date : 31/3/2017

SANCTIONED &  
PASSED FOR ₹ 1,200/---- P. -----  
₹ One thousand two hundred  
only

Date : 31/03/2017

*[Signature]*  
Prepared by Jr. Clerk

*[Signature]*  
31/03/17  
Asstt. Acctt.

Dy. Acctt.

*[Signature]*  
A. R. (F & A)

*[Signature]*  
C.A./Dy. Registrar (F & A) I/c DIRECTOR  
*[Signature]*  
Smite Shukla