

University of Mumbai
ALKESH DINESH MODY INSTITUTE FOR FINANCIAL & MANAGEMENT STUDIES
GENERAL FUND
(Bank of Baroda, Kalina Branch – A/c. No. 06720100018030)

Voucher No. 1150

Account Head : 18.Seminars, Symposium & Conference

Sr. No	Name of faculty	Conference Name with Date	Receipt No. & Date	Amount
1.	Mr.Jawed Kalangade	Case Method Workshop at IIM Calcutta held on 28 th & 29 th March, 16	Online payment Dt.8/03/16	₹ 6,870/-
			Total Amount	₹ 6,870/-

Payment towards reimbursement of registration fees of Case Method workshop to the faculty of ₹ 6,870/-

Payable to Mr.Jawed Kalangade

Budget Provision ₹ 18,00,000/-

Expenditure including this bill ₹ 2,31,632/-

Balance ₹ 15,68,368/-

Cheque No. : 002645

Date : 29/08/2016

SANCTIONED & ✓
PASSED FOR ₹ 6,870/---- P. ----
₹ Six thousand eight hundred
seventy only

Date : 27/08/2016



Prepared by Jr. Clerk [Signature]

[Signature]
29/08/16
Asstt. Acctt.

[Signature]
Dy. Acctt.

A. R. (F & A)

[Signature] 29/8
Dy. Registrar (F & A) I/c Smite Shukla
DIRECTOR