

University of Mumbai

ALKESH DINESH MODY INSTITUTE FOR FINANCIAL & MANAGEMENT STUDIES
GENERAL FUND

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

Voucher No. 1150Account 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 KalangadeBudget Provision ₹ 18,00,000/-Expenditure including this bill ₹ 2,31,632/-Balance ₹ 15,68,368/-Cheque No. : 002645Date : 29/08/2016SANCTIONED & ✓
PASSED FOR ₹ 6,870/---- P. ----
₹ Six thousand eight hundred
seventy onlyDate : 27/08/2016

Prepared by Jr. Clerk

29/08/16
Asstt. Acctt.

Dy. Acctt.

A. R. (F & A)

Dy. Registrar (F & A) I/c DIRECTOR