

Payment Register Folio No. (54)
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)

Account Head : 10.Training Facilities - iv) Faculty Training Program
Voucher No. (90)

Sr. No	Name of faculty	Conference Name with Date	Receipt No. & Date	Amount
1.	Dr.Smita Shukla Professor / I/c Director	Enhancing Employability through Effective Communication & Life Skills organized Dept. of English on 8 th July, 2017	170 Dt.8/7/17	₹ 1,500/-
2.	Mrs.Kavita Pandey (Placement Officer)	Enhancing Employability through Effective Communication & Life Skills organized Dept. of English on 8 th July, 2017	171 Dt.8/7/17	₹ 1,500/-
Total amount				₹ 3,000/-

Payment towards reimbursement of registration fees of National seminar to the faculty of ₹ 3,000/-

Payable to Dr.Smita Shukla & Kavita Pandey
Budget Provision ₹ 6,00,000/-
Expenditure including this bill ₹ 8,500/-
Balance ₹ 5,91,500/-

Received
Smita Shukla

Recd.
Bank
22/7/2017

Cheque No. : 003447 - 003448

Date : 21/7/2017

SANCTIONED &

PASSED FOR ₹ 3,000/- P.

₹ Three thousand only

Date : 17/07/2017

Prepared by Jr. Clerk

Asstt. Acctt.

Dy. Acctt.

A. R. (F & A)

Smita Shukla
17/7/17
DIRECTOR