

Payment Register Folio No. 64

Advance Register Folio No. _____

University of Mumbai

PRADYANESH DINESH MODY INSTITUTE FOR FINANCIAL & MANAGEMENT STUDIES
GENERAL FUND

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

Voucher No. 347

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

Name of faculty	Conference Name with Date	Receipt No. & Date	Amount	
1. Prof.Radha Iyer	International Commerce & Management Conf. organized by Department of Commerce on 12 th & 13 th Jan., 2017	15079 Dt.13/12/16	₹ -----	₹ 2,000/-
			Total Amount	₹ 2,000/-

Payment towards reimbursement of registration fees of International conference to the faculty total of ₹ 2,000/-

Payable to Prof.Radha Iyer
 Budget Provision ₹ 5,00,000/-
 Expenditure including this bill ₹ 17,200/-
 Balance ₹ 4,82,800/-

Cheque No. : 003200

Date : 27/03/2017

SANCTIONED &

PASSED FOR ₹ 2,000/- P. ----

₹ Two thousand only

Date : 24/03/2017

*Red.
R.D.C.
13/4/17*

Prepared by Jr. Clerk *[Signature]*

[Signature]
25/03/17
Asstt. Acctt.

Dy. Acctt.

A. R. (F & A)

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