

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)

Voucher No. 72

Account Head : 10.Training Facilities – iv) Faculty Training Program

Sr. No	Name of faculty	Conference Name with Date	Receipt No. & Date	Amount
1.	Dr.Smita Shukla Professor / I/c Director	Commerce Conference organized by University of Mumbai on 27 <sup>th</sup> April, 2017	8344 Dt.27/4/17	₹ 1,500/-
2.	Radha Iyer (Asstt. Professor)	Entrepreneurship Educators Programme on 20 <sup>th</sup> to 24 <sup>th</sup> June, 2017	846 Dt.23/6/17	₹ 3,000/-
			<b>Total amount</b>	<b>₹ 4,500/-</b>

Payment towards reimbursement of registration fees of  
National seminar to the faculty of ₹ 4,500/-

Payable to Dr.Smita Shukla & Radha Iyer

Budget Provision ₹ 6,00,000/-

Expenditure including this bill ₹ 5,500/-

Balance ₹ 5,94,500/-

*Received*  
*Smita Shukla*

*R.L.*  
*18/7/17*

Cheque No. : 003407 & 003408

Date : 07/07/2017

SANCTIONED &   
PASSED FOR ₹ 4,500/- P. ----

₹ Four thousand five  
hundred only

Date : 06/07/2017

*[Signature]*  
Prepared by Jr. Clerk

*[Signature]*  
06/07/17  
Asstt. Acctt.

Dy. Acctt.

A. R. (F & A)

C.A./ Dy. Registrar (F & A)

*Smita Shukla*  
I/c DIRECTOR