

Payment Register Folio No. 64

Advance Register Folio No. \_\_\_\_\_

**University of Mumbai**

**RESH 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

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

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*

*[Signature]*  
Prepared by Jr. Clerk

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

Dy. Acctt.

A. R. (F & A)

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