

Payment Register Folio No. 127
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. 02

Account Head : 23.Miscellaneous - ii) Contingencies

Sr. No	Name of faculty	Conference Name with Date	Receipt No. & Date	Amount	
				₹	₹
1.	Dr.Aruna Deshpande	"Sexual Harassment of Women Employees : Prevention, Prohibition & Redressal Act 2013" in Seva Sadan's College of Education on 30 th & 31 st March, 2015	702 Dt.16/03/15	₹ --	₹ 1,000/-
				Total Amount	₹ 1,000/-

Payment towards reimbursement of registration fees of
National seminar to the faculty of ₹ 1,000/-

Payable to Dr.Aruna Deshpande
Budget Provision ₹ 2,00,000/-
Expenditure including this bill ₹ 1,000/-
Balance ₹ 1,99,000/-

Cheque No. : 649012
Date : 16/4/2015

SANCTIONED &
PASSED FOR ₹ 1,000/- P. ----
₹ One thousand only

Date : 16/04/2015

Received
Aruna Deshpande
21/4/15

Prepared by Jr. Clerk

[Signature]
Asstt. Acctt.

[Signature]
Dy. Acctt.

A. R. (F & A)

[Signature]
I/c DIRECTOR

D. Registrar (F & A)