

University of Mumbai
LKESH DINESH MODY INSTITUTE FOR FINANCIAL & MANAGEMENT STUDIES
GENERAL FUND
 (Bank of Baroda, Kalina Branch - A/c. No. 06720100018030)

Voucher No. 284

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

Sr. No	Name of faculty	Conference Name with Date	Receipt No. & Date	Amount
1.	Prof. Sanjeev Thakur <i>Sanjeev Thakur</i> 22/2/17	International Conf conducted by B.L. Amlani College on 9/1/17	--- Dt.09/01/17	₹ 600/-
		International Conf. conducted by Dept. of Comm. UOM on 3/1/17	15066 Dt.13/12/16	₹ 2,000/-
2.	Prof. Rakesh Malusare <i>R. Malusare</i>	14 th International Comm & Mgmt. Conf. by Comm. Dept., UOM on 12 th & 13 th Jan., 17	1256 Dt.05/01/17	₹ ----
3.	Mrs. Kavita Mishra <i>K Mishra</i> 20/02/17	4 th International Case Study Conf. and case writing workshop organized by IES on 9 th 10 th Jan., 17	627 Dt.10/01/17	₹ ----
4.	Dr. Aruna Deshpande <i>A Deshpande</i> 22/2/17	International Conf conducted by B.L. Amlani College on 9/1/17	--- Dt.09/01/17	₹ 600/-
		International Conf. conducted by Dept. of Comm. UOM on 3/1/17	1257 Dt.5/1/17	₹ 2,500/-
Total Amount				₹ 10,200/-

Payment towards reimbursement of registration fees of International conference to the faculty total of ₹ 10,200/-

Payable to As above
 Budget Provision ₹ 5,00,000/-
 Expenditure including this bill ₹ 10,200/-
 Balance ₹ 4,89,800/-

Cheque No. : 003078 to 003081
 Date : 8/02/2017

SANCTIONED &
 PASSED FOR ₹ 10,200/- P. ----
 ₹ Ten thousand two
hundred only

Date : 06/02/2017

Prepared by Jr. Clerk *[Signature]*

[Signature]
 06/02/17
 Asstt. Acctt.

Dy. Acctt. *[Signature]*
 A. R. (F & A)

[Signature]
 Registrar (F & A) Smt. Shubh
 6/2/17
 I/c DIRECTOR