

Payment Register Folio No. 55

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. 322

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

| Sr. No. | Name of faculty | Conference Name with Date | Receipt No. & Date | Amount |
|---------|---|---|---------------------|-------------|
| 1 | Dr. Aruna Deshpande (Associate Professor) <i>Aruna Deshpande</i> 14.3.18 | National Conference on "Managing Business and Technology in Knowledge Economy" organized by D.E.S's Navichandra Mehta Institute of Technology & Development, Dadar on 24 th Feb., 2018 | 1176 Dt. 31/1/18 | ₹ 1,800/- ✓ |
| 2 | Mr. Sanjeev Thakur (Asstt. Professor) <i>Sanjeev Thakur</i> 14.3.18 | | 477 Dt. 29/1/18 | ₹ 1,800/- ✓ |
| | | | Total amount | ₹ 3,600/- ✓ |

Payment towards reimbursement of registration fees of National seminar to the faculty of ₹ 3,600/-

Payable to Dr. Aruna Deshpande & Mr. Sanjeev Thakur

Budget Provision ₹ 6,00,000/- ✓

Expenditure including this bill ₹ 45,981/- ✓

Balance ₹ 5,54,019/- ✓

Cheque No. : 003967 To 003968

Date : 09/03/2018

SANCTIONED &

PASSED FOR ₹ 3,600/- P. --- ✓

₹ Three thousand six ✓

hundred only

Date : 08/03/2018

Prepared by *[Signature]*
Jr. Clerk

[Signature]
Vacant
Asstt. Acctt.

[Signature]
8.3.18
Dy. Acctt.

A. R. (F & A)

[Signature]
9/03/2018
I/c DIRECTOR

CA/Dy Registrar (F & A)