

University of Mumbai

ALKESH DINESH MODY INSTITUTE FOR FINANCIAL & MANAGEMENT STUDIES
GENERAL FUND

(Bank of Baroda, Kalina Branch - A/c. No. 06720100018030)

Account Head : 10) Training Facilities - Voucher No. 287

iv) Faculty Training Programme

Sr. No	Name of the Faculty	Invoice No & Date	Particulars	Amount
1.	Dr. Ashish Hattangdi <i>17/2/2018</i>	328-22/01/18	Participating in the UGC HUMAN RESOURCE DEVELOPMENT CENTRE University of Mumbai from 22 nd & 24 th January, 2018	₹ 1,000/-
2.	Prof. Sanjeev Thakur <i>Received 14/2/18</i>	46-19/01/18	Presented a Research on 'Democracy, Women Rights & Governance' at an International Conference organized by K.B.P. Hinduja College of Commerce' on dated 19 th January, 2018	₹ 500/-
Total				₹ 1,500/-

Payable to D. Ashish Hattangdi & Prof. Sanjeev Thakur

Budget Provision ₹ 6,00,000/-

Expenditure including this bill ₹ 40,881/-

Balance ₹ 5,59,119/-

Cheque No. : 003879 to 003880

Date : 06/02/2018

SANCTIONED &

PASSED FOR ₹ 1,500/-- P.--

₹ One thousand five hundred

only.

Date : 06/02/2018

[Signature]
Prepared by Jr. Clerk

Vacant
Asstt. Acctt.

[Signature]
Dy. Acctt.

A. R. (F & A)

[Signature]
I/c DIRECTOR 12.2.18

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