

**University of Mumbai**  
**GENERAL FUND**  
 (Bank of Baroda, Kalina Branch - A/c. No. 06720100018030)

Account Head : 10. Training Facilities - iv) Faculty Training Program Voucher No. 363

Name of faculty	Conference Name with Date	Receipt No. & Date	Amount	
Dr. Ashish Hattangdi (Asstt. Professor)	UGC HRDC Orientation Course from 2 <sup>nd</sup> Dec to 29 <sup>th</sup> Dec., 2017	303 Dt. 1/12/17	₹ 1,000/-	
	Backlog fees on 12 Feb., 18	923 Dt. 12/2/18	₹ 500/-	
	International Conference on 27/1/18	627 Dt. 27/1/18	₹ 1,700/-	
Mr. Sanjeev Thakur (Asstt. Professor)	4 <sup>th</sup> International Interdisciplinary Conference on 16/2/18	3302 Dt. 16/2/18	₹ 1,500/-	₹ 4,700/-
Dr. Aruna Deshpande (Asstt. Professor)	International Multidisciplinary Conference on dt. 4/2/18	901 Dt. 4/2/18	---	₹ 2,000/-
Dr. Aruna Deshpande (Asstt. Professor)	15 <sup>th</sup> International Commerce Management Conf. on 18 <sup>th</sup> & 19 <sup>th</sup> Jan. 18	1272 Dt. 30/12/17	---	₹ 2,000/-
			<b>Total amount</b>	<b>₹ 8,700/-</b>

Payment towards reimbursement of registration fees of International Conference to the faculty of ₹ 8,700/-

Payable to Dr. Ashish Hattangdi & Others  
 Budget Provision ₹ 6,00,000/- ✓  
 Balance including this bill ₹ 54,681/- ✓  
 Balance ₹ 5,45,319/- ✓

Cheque No. : 004043 to 004045  
 Date : 24/03/2018

SANCTIONED &  
 PASSED FOR ₹ 8,700/- P.      ✓  
 ₹ Eight thousand seven ✓  
hundred only

Date : 06/03/2018

Kah  
 Issued by Jr. Clerk

vacant  
 Asstt. Acctt.

Kawal  
 Dy. Acctt. 22.3.18

1/26/18  
 A.R. (F & A)

Smile Shinde  
 I/c DIRECTOR 23.03.2018

Registrar (F & A)