

Payment Register Folio No. (54)
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. 241

Account Head : 10) Training Facilities -

iv) Faculty Training Programme

Sr. No	Name of the Faculty	Invoice No & Date	Particulars	Amount
1.	Dr. Aruna Deshpande	HRFS1706-16/11/2017	Attending the HR Summit : Financial Service 2017	₹ 4,781/-
2.	Prof. Kavita Pandey	13621-16/11/17	Attending 11 th National Conference on "Digital Disruption" organized by Allana Institute of Management Studies.	₹ 1,000/-
3.	Prof. Sanjeev Thakur	1972-18/11/17	Presented a Research paper on 'Knowledge Management' at an International Multidisciplinary Conference held by Shri. Jagdishprasad Jhabarmal Tibriwala University in association with Indo Global Chamber of Commerce Industries & Agriculture	₹ 2,000/-
4.	Prof. Ashish Hattangdi	63-29/09/17 205-29/09/17	Participating in the International Multidisciplinary Conference on Commerce, Management, Technology & Environmental Science	₹ 2,800/-
Total				₹ 10,581/-

Payable to Dr. Aruna Deshpande & Others

Budget Provision ₹ 6,00,000/-

Expenditure including this bill ₹ 23,581/-

Balance ₹ 5,76,419/-

Cheque No. : 003763 to 003766

Date : 15/12/2017

SANCTIONED &

PASSED FOR ₹ 10,581/- P. --

₹ Ten thousand five hundred

eighty one only.

Date : 14/12/2017

Prepared by Jr. Clerk

Vacant
Asstt. Acctt.

14.12.17
Dy. Acctt.

5/12
A. R. (F & A)

Smile Shukla
14/12/17
I/c DIRECTOR

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