

Payment Register Folio No. 55
Advance Register Folio No. 55

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. 253

iv) Faculty Training Programme

Sr. No	Name of the Faculty	Invoice No & Date	Particulars	Amount	
1.	Dr. Smita Shukla	201-27/10/2017	Attending 'Workshop for Academic Administrators' organized by UGC Human Resource Development Centre University of Mumbai on 27 th October, 2017.	-----	₹ 1,000/- ✓
2.	Dr. Ashish Hattangdi	Cdac877-08/10/2017	Participating in the 4 th International Conference on Advancement in Engineering, Applied Science at (C-DAC, Mumbai) on 8 th October, 2017, International Multidisciplinary Conference on Commerce, Management, Technology, etc. dated 18 th November, 2017 at Rajasthani Seva Sangh's College of Arts & Comm. J.B.Nagar, Andheri (East)	₹ 2,500/-	₹ 7,000/- ✓
		Cdac878-08/10/2017		₹ 2,500/-	
		1412-18/11/2017		₹ 2,000/-	
Total					₹ 8,000/- ✓

Payable to Dr. Smita Shukla & Dr. Ashish Hattangdi

Budget Provision ₹ 6,00,000/- ✓

Expenditure including this bill ₹ 35,381/- ✓

Balance ₹ 5,64,619/- ✓

Cheque No. : 003802 & 003803

Date : 30/12/2017

SANCTIONED &

PASSED FOR ₹ 8,000/- P. = ✓

₹ Eight thousand only. ✓

Date : 23/12/2017

Prepared by Jr. Clerk

Vacant
Asstt. Acctt.

29.12.17
Dy. Acctt.

A. R. (F & A)

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

Smita Shukla
29/12/17
I/c DIRECTOR