

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>Dr. Hattangdi</i> <i>17/12/2018</i>	328- 22/01/18	Participating in the UGC HUMAN RESOURCE DEVELOPMENT CENTRE University of Mumbai from 22 <sup>nd</sup> & 24 <sup>th</sup> January, 2018	₹ 1,000/-
2.	Prof. Sanjeev Thakur <i>Received</i> <i>SA</i> <i>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 <sup>th</sup> 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

*2018*  
Prepared by Jr. Clerk

*Vacant*  
Asstt. Acctt.

*Barwale*  
6.2.18  
Dy. Acctt.

A. R. (F & A)

*Smile Shukla*  
I/c DIRECTOR 12.2.18

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