

**University of Mumbai**  
**ALKESH DINESH MODY INSTITUTE FOR FINANCIAL & MANAGEMENT STUDIES**  
**GENERAL FUND**  
 (Bank of Baroda, Kalina Branch – A/c. No.06720100018030)

Voucher No. 144

Account Head : 23. Miscellaneous

ii) Contingencies

<u>Sr. No</u>	<u>Name of the Faculty</u>	<u>R. No</u>	<u>Date</u>	<u>Amount</u>
1	Prof. Sanjeev Thakur	938	07.08.13	₹ 500/-
Total amount				₹ 500/-

Reimbursement of registration fees of orientation programme of academic staff college of Mumbai University held on 7<sup>th</sup> August, 2013 to 5<sup>th</sup> September, 2013 at UGC academic staff college, University of Mumbai for the year 2013-14 to the faculty.

Payable to Prof. Sanjeev Thakur  
 Budget Provision ₹ 2,50,000/-  
 Expenditure including this bill ₹ 24,718/-  
 Balance ₹ 2,25,282/-

Cheque No. : 566882

Date : 17/9/13

SANCTIONED &  
 PASSED FOR ₹ 500/---- P. ----

₹ Five hundred only

Date : 16/09/2013

Received  
 cheque  
 amt  
23/9/13

Prepared by Jr. Clerk [Signature]

[Signature]  
 Asstt. Acctt.

[Signature]  
 Dy. Acctt.

[Signature]  
 A. R. (F & A)

[Signature]  
 Dy. Registrar (F & A. O)

[Signature]  
 DIRECTOR