

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 7th August, 2013 to 5th 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]
 Asstt. Acctt.

[Signature]
 Dy. Acctt.

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

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

[Signature]
 DIRECTOR