

Payment Register Folio No. (55)
Advance Register Folio No. 1

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. 288

iv) Faculty Training Programme

| Sr. No | Name of the Faculty | Invoice No & Date | Particulars | Amount |
|--------|--|-------------------|---|-------------|
| 1. | Prof. Sanjeev Thakur <i>Received 14/2/18</i> | 1265-14/12/17 | Presented a Research paper on "Asset Reconstruction Company" at an International Commerce & Management Conference organized by University Dept. of Commerce on 19/01/2018 | ₹ 2,000/- ✓ |
| 2. | Prof. Kavita Pandey | 1271-30/12/17 | Presented a paper in International Commerce & Management Conference on 18 th & 19 th January, 2018 | ₹ 2,000/- ✓ |
| | | | Total | ₹ 4,000/- ✓ |

Payable to Prof. Sanjeev Thakur & Prof. Kavita Pandey

Budget Provision ₹ 6,00,000/- ✓

Expenditure including this bill ₹ 39,381/- ✓

Balance ₹ 5,60,619/- ✓

Cheque No. 003881 dt. 06/02/18

Amsha
12/02/2018

Cheque No. : 003881 to 003882

Date : 06/02/2018

SANCTIONED &

PASSED FOR ₹ 4,000/-- P. -- ✓

₹ Four thousand only. ✓

Date : 06/02/2018

9/2/18
Prepared by Jr. Clerk

vacant
Asstt. Acctt.

Kanwal
6.2.18
Dy. Acctt.

A. R. (F & A)

Smile Shukla
I/c DIRECTOR 12.02.18

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