

Payment Register Folio No. 55
 Advance Register Folio No.

University of Mumbai
GENERAL FUND
 (Bank of Baroda, Kalina Branch - A/c. No. 06720100018030)

Account Head : 10. Training Facilities - iv) Faculty Training Program Voucher No. 363

Name of faculty	Conference Name with Date	Receipt No. & Date	Amount	
Dr. Ashish Hattangdi (Asstt. Professor)	UGC HRDC Orientation Course from 2 nd Dec to 29 th Dec., 2017	303 Dt. 1/12/17	₹ 1,000/-	
	Backlog fees on 12 Feb., 18	923 Dt. 12/2/18	₹ 500/-	
	International Conference on 27/1/18	627 Dt. 27/1/18	₹ 1,700/-	
	4 th International Interdisciplinary Conference on 16/2/18	3302 Dt. 16/2/18	₹ 1,500/-	₹ 4,700/-
Mr. Sanjeev Thakur (Asstt. Professor)	International Multidisciplinary Conference on dt. 4/2/18	901 Dt. 4/2/18	---	₹ 2,000/-
Dr. Aruna Deshpande (Asstt. Professor)	15 th International Commerce Management Conf. on 18 th & 19 th Jan. 18	1272 Dt. 30/12/17	---	₹ 2,000/-
			Total amount	₹ 8,700/-

Payment towards reimbursement of registration fees of International Conference to the faculty of ₹ 8,700/-

Payable to Dr. Ashish Hattangdi & Others
 Budget Provision ₹ 6,00,000/- ✓
 Balance including this bill ₹ 54,681/- ✓
 Balance ₹ 5,45,319/- ✓

Cheque No. : 004043 to 004045
 Date : 21/03/2018

SANCTIONED &
 PASSED FOR ₹ 8,700/- P. ✓
 ₹ Eight thousand seven ✓
hundred only

Date : 06/03/2018

Kah
 by Jr. Clerk

vacant
 Asstt. Acctt.

Kawal
 Dy. Acctt. 22.3.18

1/26/18
 A.R. (F & A)

Smile Shinde
 I/c DIRECTOR 23.03.2018

Registrar (F & A)