

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 : 22
06/03/2018

Kah
checked by Jr. Clerk

vacant
Asstt. Acctt.

Kawal
22.3.18
Dy. Acctt.

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

Smile Shinde
23.03.2018
I/c DIRECTOR

Registrar (F & A)