

Payment Register Folio No. 156

Advance Register Folio No. \_\_\_\_\_

**University of Mumbai**

**ALKESH DINESH MODY INSTITUTE FOR FINANCIAL & MANAGEMENT STUDIES  
GENERAL FUND**

(Bank of Baroda, Kalina Branch – A/c. No. 06720100018030)

Voucher No. 374

Account Head : 10) Training Facilities –

iv) Faculty Training Programme

Attended International Research Conference on 9<sup>th</sup> March, 2018  
Registration fees of Rs.6,000/-

Payable to Prof. Sanjeev Thakur ( Asstt. Prof.)

Budget Provision \_\_\_\_\_ ₹ 6,00,000/- ✓

Expenditure including this bill \_\_\_\_\_ ₹ 60,681/- ✓

Balance \_\_\_\_\_ ₹ 5,39,319/- ✓

Received



Cheque No. : 004089


Date : 28/03/2018

SANCTIONED &

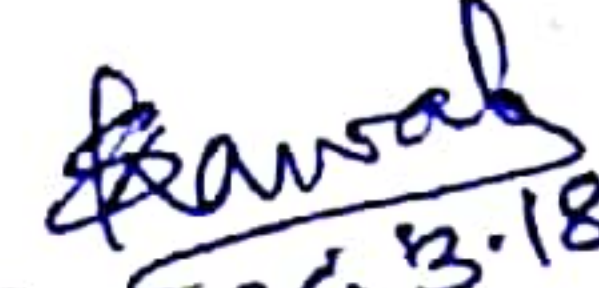
PASSED FOR ₹ 6000/-- P.-- ✓

₹ Six thousand only. ✓

Date : 24/03/2018

  
Prepared by Jr. Clerk

  
Vacant  
Asstt. Acctt.

  
Dy. Acctt.

A. R. (F & A)

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

  
I/c DIRECTOR

26.03.2018