

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 9th 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 &

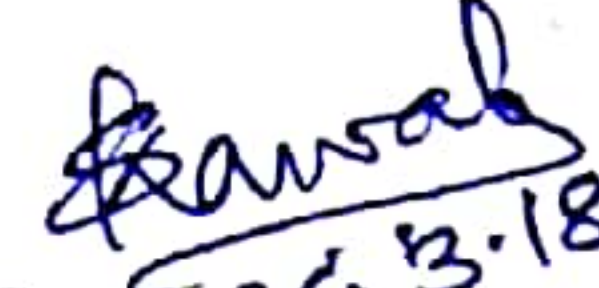
PASSED FOR ₹ 6000/-- P.-- ✓

₹ 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