

Payment Register Folio No. 54
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. 128

Account Head : 10. Training Facilities - iv) Faculty Training Program

Sr. No	Name of faculty	Conference Name with Date	Receipt No. & Date	Amount
1.	Mr. Sanjeev Thakur (Asstt. Professor)	Research paper on "Analysis of the effect of individual competencies on supply chain effectiveness" at National Conference held on Gurukul College with Dept. of Commerce on 22 nd July, 2017.	GCC-119 Dt. 22/7/17	₹ 1,500/-
2.	Ms. Sushmita Mukerji (Asstt. Professor)		GCC-120 Dt. 22/7/17	₹ 1,500/-
			Total amount	₹ 3,000/-

Payment towards reimbursement of registration fees of National seminar to the faculty of ₹ 3,000/-

Payable to Mr. Sanjeev Thakur & Ms. Sushmita Mukerji

Budget Provision ₹ 6,00,000/-

Expenditure including this bill ₹ 11,500/-

Balance ₹ 5,88,500/-

Sanjeev Thakur
14/9/17

Sushmita Mukerji
14/09/17

Cheque No. : 003515 to 003516

Date : 07/09/2017

SANCTIONED &
PASSED FOR ₹ 3,000/- P. ---
₹ Three thousand only

Date : 07/09/2017

Prepared by Jr. Clerk

Asstt. Acctt.

On Leave
Dy. Acctt.

A.R. (F & A)

Smile Shinde
7/9/17
I/c DIRECTOR

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