

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. 206

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 by St. Joseph College on 29 th Sept. 2017. | 049 29/9/17 | ₹ 1,500/- ✓ |
| | | | Total amount | ₹ 1,500/- ✓ |

Payment towards reimbursement of registration fees of National seminar to the faculty of ₹ 1,500/-

Payable to Mr. Sanjeev Thakur
Budget Provision ₹ 6,00,000/- ✓
Expenditure including this bill ₹ 13,000/- ✓
Balance ₹ 5,87,000/- ✓

Received
SAT
20/11/17

Cheque No. : 003683

Date : 09/11/17

SANCTIONED &
PASSED FOR ₹ 1,500/- P. ---- ✓
₹ One thousand five hundred ✓
only

Date : 31/10/2017

Prepared by Jr. Clerk

Vacant
Asstt. Acctt.

31.10.17
Dy. Acctt.

A. R. (F & A)

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

Smite Shubh
I/c DIRECTOR