

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 <sup>nd</sup> Dec to 29 <sup>th</sup> Dec., 2017	303 Dt. 1/12/17	₹ 1,000/-
	Backlog fees on 12 feb., 18	923 Dt. 12/2/18	
	International Conference on 27/1/18	627 Dt. 27/1/18	
Mr. Sanjeev Thakur (Asstt. Professor)	4 <sup>th</sup> International Interdisciplinary Conference on 16/2/18	3302 Dt. 16/2/18	₹ 1,700/-
	International Multidisciplinary Conference on dt. 4/2/18	901 Dt. 4/2/18	₹ 1,500/-
Dr. Aruna Deshpande (Asstt. Professor)	15 <sup>th</sup> International Commerce Management Conf. on 18 <sup>th</sup> & 19 <sup>th</sup> Jan. 18	1272 Dt. 30/12/17	₹ 4,700/-
			₹ 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 : 24/03/2018

SANCTIONED &

PASSED FOR ₹ 8,700/- P. -----

₹ Eight thousand seven

hundred only

Date : 06/03/2018

Kal  
by Jr. Clerk

vacant  
Asstt. Acctt.

Rawal  
23.3.18  
Dy. Acctt.

19/3  
A-R. (F & A)

Smile Shinde  
23.02.2018  
I/c DIRECTOR

Registrar (F & A)