

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 <sup>th</sup> 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  
Sanj  
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

[Signature]  
Prepared by Jr. Clerk

Vacant  
Asstt. Acctt.

[Signature]  
31.10.17  
Dy. Acctt.

A. R. (F & A)

[Signature]  
I/c DIRECTOR

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