

Payment Register Folio No. 55  
Advance Register Folio No. 1

**University of Mumbai**  
**ALKESH DINESH MODY INSTITUTE FOR FINANCIAL & MANAGEMENT STUDIES**  
**GENERAL FUND**

(Bank of Baroda, Kalina Branch - A/c. No. 06720100018030)  
Voucher No. 288

Account Head : 10) Training Facilities -  
iv) Faculty Training Programme

Sr. No	Name of the Faculty	Invoice No & Date	Particulars	Amount
1.	Prof. Sanjeev Thakur <i>Received 14/2/18</i>	1265-14/12/17	Presented a Research paper on "Asset Reconstruction Company" at an International Commerce & Management Conference organized by University Dept. of Commerce on 19/01/2018	₹ 2,000/-
2.	Prof. Kavita Pandey	1271-30/12/17	Presented a paper in International Commerce & Management Conference on 18 <sup>th</sup> & 19 <sup>th</sup> January, 2018	₹ 2,000/-
			Total	₹ 4,000/-

Payable to Prof. Sanjeev Thakur & Prof. Kavita Pandey

Budget Provision ₹ 6,00,000/- ✓

Expenditure including this bill ₹ 39,381/- ✓

Balance ₹ 5,60,619/- ✓

*Cheque No. 003881 dt. 06/02/18*

*Sanjeev Thakur*  
*12/02/2018*

Cheque No. : 003881 to 003882

Date : 06/02/2018

SANCTIONED &

PASSED FOR ₹ 4,000/- P. -- ✓

₹ Four thousand only. ✓

Date : 06/02/2018

*9/16*  
Prepared by Jr. Clerk

*vacant*  
Asstt. Acctt.

*Kavita*  
6.2.18  
Dy. Acctt.

A. R. (F & A)

*Smile Shukla*  
12.02.18  
I/c DIRECTOR

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