

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. 72Account Head : 10.Training Facilities – iv) Faculty Training Program

Sr. No	Name of faculty	Conference Name with Date	Receipt No. & Date	Amount
1.	Dr.Smita Shukla Professor / I/c Director	Commerce Conference organized by University of Mumbai on 27 th April, 2017	8344 Dt.27/4/17	₹ 1,500/-
2.	Radha Iyer (Asstt. Professor)	Entrepreneurship Educators Programme on 20 th to 24 th June, 2017	846 Dt.23/6/17	₹ 3,000/-
			Total amount	₹ 4,500/-

Payment towards reimbursement of registration fees of
National seminar to the faculty of ₹ 4,500/-Payable to Dr.Smita Shukla & Radha IyerBudget Provision ₹ 6,00,000/-Expenditure including this bill ₹ 5,500/-Balance ₹ 5,94,500/-Received
Smita ShuklaCheque No. : 003407 & 003408Date : 07/07/2017SANCTIONED & ✓
PASSED FOR ₹ 4,500/- P. ----₹ Four thousand fivehundred onlyDate : 06/07/2017R.L.
18/7/17

Prepared by Jr. Clerk

Asstt. Acctt.

Dy. Acctt.

A. R. (F & A)

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

Smita Shukla
I/c DIRECTOR