

Payment Register Folio No. (107)
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. 116

Account Head : 18.Seminars, Symposium & Conference

Sr. No	Name of faculty	Conference Name with Date	Receipt No. & Date	Amount
1.	Ms.Naina S. Salve	Workshop on "How and when to use structural Equation Modling in Research" held on 22/7/16	06 Dt.21/04/16	₹ 2,000/-
			Total Amount	₹ 2,000/-

Payment towards reimbursement of registration fees of workshop to the faculty of ₹ 2,000/-

Payable to Ms.Naina S. Salve
Budget Provision ₹ 18,00,000/-
Expenditure including this bill ₹ 2,24,762/-
Balance ₹ 15,75,238/-

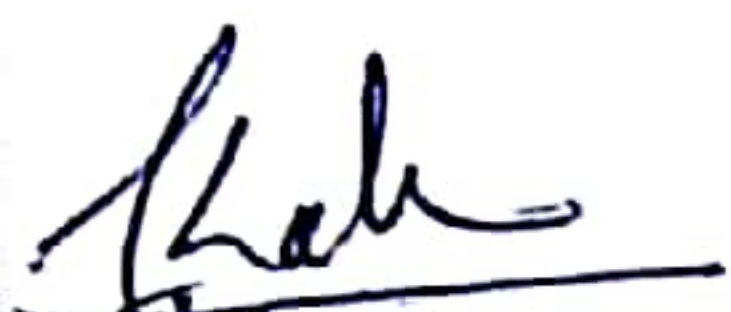
Cheque No. : 002646

Date : 29/08/2016


31/8/16

SANCTIONED &
PASSED FOR ₹ 2,000/- P.
₹ Two thousand only

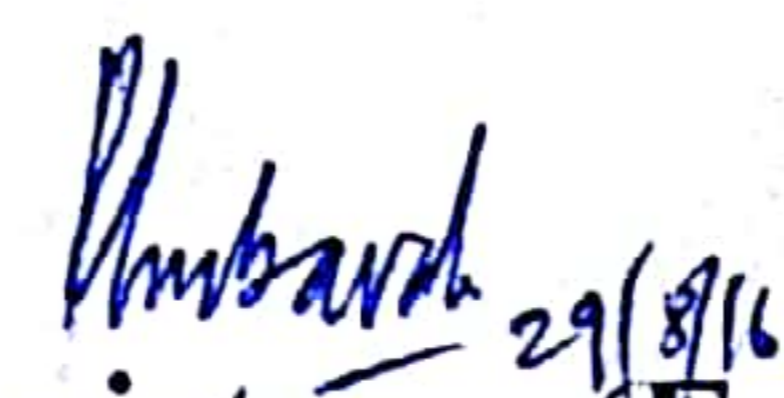
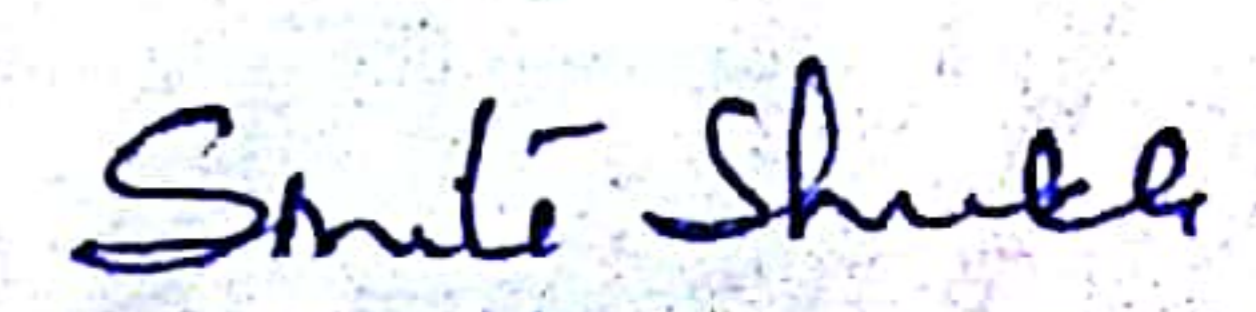
Date : 27/08/2016


checked by Jr. Clerk


29/08/16
Asstt. Acctt.


Dy. Acctt.

A. R. (F & A)


Dy. Registrar (F & A) 
I/c DIRECTOR