

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<br>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

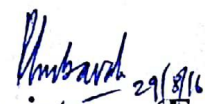
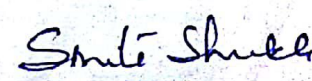
Date : 27/08/2016

  
checked by Jr. Clerk

  
29/08/16  
Asstt. Acctt.

  
Dy. Acctt.

A. R. (F & A)

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