

6.3.2 Average % of Teachers provided with Financial Support for Professional Bodies's Memberships

Sr.	Teacher's Name	Professional Body	Year of Membership	Amount
1.	Satish Bhalshankar	IEEE	2017-18	\$47



Order Details

Receipt

Name: Satish Bhalshankar
Customer/Member number: 91099259
Order number: 1-10863208873
Order date: 14-Dec-2017
Order status: Complete
Order type: Renewal

Shipping details:

Department of Management Science, Dr. B. A. Marathwada University, Aurangabad (MH),
 Maharashtra 431001 India

Payment Details:

Name: Satish Bhalshankar
Credit card number: xxxxxxxxxxxxxx3366
Credit card type: Visa
Credit card expiry date: 01/2021
Transaction Number: 0000000JSBI5767332692
Billing address: Department of Management Science, Dr. B. A. Marathwada University,
 Aurangabad (MH), Maharashtra 431001 India

Memberships and Subscriptions

Description	Quantity	Shipping	Price
IEEE Young Professionals	1	N/A	US \$0.00
IEEE Membership <u>Included products</u> (student)	1	N/A	US \$47.00

Total (Including Tax):
US \$47.00

IEEE Operations Center | 445 Hoes Lane | Piscataway, NJ 08854-4141 USA | Phone: +1 732 981 0060 | <https://supportcenter.ieee.org>

for your information 24/12/2017 dollar Rate is Rs. 64.45/-

$$₹64.45 \times \$47 = ₹3,029.15 \approx ₹3,030/-$$

PAID BY ME


 Mr. Satish Bhalshankar
 ASSISTANT PROFESSOR
 DEPARTMENT OF MANAGEMENT SCIENCE

Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.

Voucher No.....

Department /Section: Department of Management Science

Ref. No. Mgt. Sci/20172018/11023

Date 14/12/2017

Enclosed herewith are the under noted bills for the works/supply of articles recommended for payment to the Party/Supplier.

Sr. No	Name of the Party/Supplier	Bill/Invoice No. & Date	Amount of the Bill Invoice	Net Amount payable
1.	Bill Paid By Mr. Sabish	1-10863208873	₹.3,030.00	₹.3,030.00
	Bhalshankar (Asst. Prof.), U.O.M.S. Dr. B.A.M.U. Abad	14.12.2017		₹.3,030.00
Rupees (in words) Three thousand thirty only				

1) The expenditure may be charged to 2) Specific grant:-.....

1) General Fund: Recurring/Non/Recurring

UGC/Govt. of India/State Govt/Other

Head of Account : Department of Management Science

Sub Head

"लोकरी आयोजन" Page No.08 Item No.121.

- 1) Budgetary Provision Rs. 1,00,000/= Rs.....
- 2) Expenditure incurred Rs. 69,029/= Rs.....
(Excluding Present Bills)
- 3) Balance Rs. 27,941/= Rs.....

CERTIFICATE

Certified that the articles mentioned herein have been received in good condition & the supply is complete & the work has been carried out satisfactorily as per Order No. 1-10863208873 Dated 14/12/2017. The articles are entered in the Stock Register Page No. 88 Al Serial No. 51 MB No. 25 Page No. 73

No. Bill recommended or payment on this account previously.

Passed for payment for Rs. (.....)

Rupees.....

Budget Head :-

Sub Head :-

Registers Page No..... Sr.No..... Date.....

Assistant Supdt.

Internal Auditor

A.O.

F.&A.O.

Registrar

Vice-Chancellor

Pay by Cheque/Cash Rs.....

Account Officer

P.T.O.