



# Vaish College, Bhiwani

(Affiliated to Chaudhary Bansi Lal University, Bhiwani-Haryana)



**Assessment Period: 2018-2023**

## **Supporting Document: 6.3.2**

Average %age of teachers provided with financial support to attend conference/workshops and towards membership fee of professional bodies during the last five years

6.3.2 Percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support received (in INR)
2022	Dr. Krishan Kumar	NAAC Workshop at Kurukshetra University, Kurukshetra		500
2022	Dr. Manish Kumar	NAAC Workshop at Kurukshetra University, Kurukshetra		4195
2022	Dr. Krishan Kumar	Hand Holding Program With NAAC at Maharishi Dayanand University, Rohtak		500
2022	Dr. Manish Kumar	Hand Holding Program With NAAC at Maharishi Dayanand University, Rohtak		1625

# VAISH COLLEGE, BHIWANI (HARYANA)

T.A. & D.A. bill of Shri/Smt. Dr. Krishan Kumar  
Present basic pay Rs. 1,47,900/- Level -13A

Purpose of Journey To Attend NAAC Workshop  
at KU Kurukshetra

## TRAVELLING ALLOWANCE (A)

Date	From	Time of Departure	To	Time of Arrival	Date	No. of K.M.	By Rail or by Bus	Amount	Total
06/09/22	Vaish College Bhiwani	7.15	Kurukshetra University, Kurukshetra	9.45	06/09/22	167 km	Along with Dr. Manish Kumar		
06/09/22	KU-Kurukshetra	5.15	Vaish College Bhiwani	8.00	06/09/22	167 km	Along with Dr. Manish Kumar		

## DAILY ALLOWANCE (B)

Checked for Rs. 500/-

Accountant

No. of halting days 01

Rate of D.A. day 500/-

Amount of D.A. II NIL

Conveyance NIL

Total amount of (A) & (B) Rs. 500/-

Bill in order

BURSER [Signature]

Pay Rs. Five hundred only

Principal  
Vaish College, Bhiwani

Dr. 06/09/22  
of Rs. 500/-  
In favour of Dr. Manish Kumar  
Cash Received

Signature  
Received payment  
Signature

- I hereby declare that the class of railway accommodation actually travelled by me has been charged.
- I further declare that no travelling allowance for a part or the whole of the journey covered in this bill has been drawn by me from any other source.
- Certified that the amount claim has actually spent by me on conveyance as per detail given below :-
- Detail of Conveyance :-

Signature



# VAISH COLLEGE, BHIWANI (HARYANA)

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TA & D.A. bill of Shri/Smt. Dr. Manish Kumar

Purpose of Journey NAAC Workshop

Present basic pay Rs. 89800/-

At Kurukshetra University  
Kurukshetra

## TRAVELLING ALLOWANCE (A)

Date	From	Time of Departure	To	Time of Arrival	Date	No. of K.M.	By Rail or by Bus	Amount	Total
06/09/2022	Vaish College Bhiwani	7:15 AM	Kurukshetra University Kurukshetra	9:45 AM	06/09/2022	167	By car HRS1A99734	Rs. 10/- per km	Rs. 1670/-
06/09/2022	Kurukshetra University Kurukshetra	5:15 PM	Vaish College Bhiwani	8:00 PM	06/09/2022	167	- do -	- do -	Rs. 1670/-
									<u>Total Rs. 3340/-</u>

## DAILY ALLOWANCE (B)

Checked for Rs. 4195/-

Accountant

No. of halting days One

Rate of D.A. day Rs. 500/-

Amount of D.A. II Rs. 500/-

Conveyance Toll fee: up Rs. 45/- + Rs. 210/-

Total amount of (A) & (B) Rs. Rs. 3340/- + Rs. 500/- + Rs. 355/-

= Rs. 4195/- (Four thousand one hundred ninety five only)

Cash received

Signature  
Received payment  
Signature

Signature

Bill in order

BURSER Signature

Pay Rs. Four thousand one hundred ninety five only

Principal  
Vaish College/Bhiwani

# VAISH COLLEGE, BHIWANI (HARYANA)

TA & DA bill of Shri/Smt. Dr. Krishan Kumar

Purpose of Journey: To attend Handholding programme with NAAC on

Present basic pay Rs. 147900/-

## TRAVELLING ALLOWANCE (A)

Date	From	Time of Departure	To	Time of Arrival	Date	No. of KM	Rate of DA per km	Amount	Total
16.11.22	Vaish College Bhiwani	9.30	M.D.U. Rohtak	11.00	16.11.22				
16.11.22	M.D.U. Rohtak	8.15	Vaish College Bhiwani	9.45	16.11.22				

## DAILY ALLOWANCE (B)

Checked for Rs. 2000/-

[Signature]  
Accountant

No. of halting days 2

Rate of D.A. per day 500/-

Amount of D.A. 1000/-

Conveyance 1000/-

Total amount of A & B Rs. 2000/-

Bill in order

BURSER [Signature]

Pay Rs. Five thousand/-

[Signature]  
Principal  
Vaish College Bhiwani

[Signature]  
Received payment

[Signature]  
Signature



# VAISH COLLEGE, BHIWANI (HARYANA)

T.A. & D.A. bill of Shri/Smt. Dr. Manish Kumar

Purpose of Journey To attend the Handholding Programme with NAAC

Present basic pay Rs. 89800/-

## TRAVELLING ALLOWANCE (A)

Date	From	Time of Departure	To	Time of Arrival	Date	No. of K.M.	By Rail or by Bus	Amount	Total
16.11.2022	Vaish College Bhiwani	9:30AM	M.D.U. Rohtak	11:00AM	16.11.2022	54	By Car HR51AQ9734	Rs. 10/- per Km	Rs. 540/-
16.11.2022	M.D.U. Rohtak	8:15PM	Vaish College Bhiwani	9:45PM	16.11.2022	54	- do -	- do -	Rs. 540/-
									<u>Total Rs. 1080/-</u>

## DAILY ALLOWANCE (B)

Checked for Rs. 1625/-

Accountant

No. of halting days 01

Rate of D.A. day Rs. 500/-

Bill in order

Amount of D.A. Rs. 500/-

BURSER Signature

Conveyance Toll Fee Rs. 45/-

Pay Rs. One thousand six hundred twenty five only

Total amount of (A) & (B) Rs. 1080/- + Rs. 500/- + Rs. 45/-

= Rs. 1625/- (One thousand six hundred twenty five only)

Principal

Cash Received  
Rs. 1625/-  
Signature  
02/12/2022

Signature  
Received payment  
Signature

Signature