

Vaish College, Bhiwani

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

Query 1: Provide e-copy of letter indicating financial assistance to teachers.

Query 2: Provide list of teachers receiving financial support year wise under each head signed by the principal.

Response 1: File attached.

Response 2: List attached.

Principal
Principal,
VAISHCOLLEGE
BHIWANI

Dated: 15.11.2022

_{Bhiwani}

Subject:

Regarding permission to attend NAAC workshop by car

Respected Sir

With reference to your mail received on dated 15.11.2022 regarding a programme on NAAC on dated 16.11.2022 at Maharshi Dayanand University, Rohtak.

Kindly permit us to attend the above said programme and reimburse the registration fee (if any), TA (by car) and DA.

Thanking you

Yours faithfully

(Dr. Krishan Kumar)

Incharge, IQAC

(Dr. Manish Kumar)

Coordinator, NAAC

Formanded to Handle Gender, A. J. J. Jan n. o. Jan n. o.

Allow seed

The Principal Vaish College Bhiwani

Subject:

Regarding permission to attend NAAC workshop by car

Respected Sir

With reference to your mail received on dated 29.08.2022 and 04.09.2022 regarding a workshop on NAAC on dated 06.09.2022 at Kurukshetra University, Kurukshetra.

Kindly permit us to attend the above said workshop and reimburse the registration fee (if any), TA (by car) and DA.

Thanking you

Yours faithfully

(Dr. Krishan Kumar)

Incharge, IQAC

(Dr. Manish Kumar)

Coordinator, NAAC

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VAISH COLLEGE, BHIWANI (HARYANA)

TA & DA bill of Shri/Smt Dr. Kaishan Kuman Present basic pay Rs 1,47900/- level -13 A Purpose of Journey To Attend NAME Without at KU Kurukuru

TRAVELLING ALLOWANCE (A)

Date		ime of eparture	То	Time of Arrival	Date	No. of K.M.	-	Rail or Bus		Amount	- Old
06/09/22	Vaish Colle Bhiwan		Unive	usheho c vrsity, ukahuho	3.45 0	56/09/22	167 Km	Along	With	Dr. Manish	Kumac _
			_	Naish All	ear o	. Claa	100 167	lem Al	one w	ith or man	ish tum

06/09/22 KU-Kumkshepr 5.15

DAILY ALLOWANCE (B) Checked for Rs. 500/-

No. of halting days.

Amount of D.A. II. Mile

Bill in order

Conveyance NIC

Total amount of (A) & (B) Rs

The Control of Caph Secence &

- I here by declare that the class of railway accommodation actually travelled by me has been charged. I further declare that no traveiling 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 -

Received paymen

Pay Rs fre highed cury

 Date	From	Time of		ime of	TRAVELLIN		ANCE (A)	Kuruksheta Un Kuruksheta Un Kuruksheta	rasty
Date		Departure	Δ	rrival	Date	No. of K.M.	By Rail or by Bus	Amount	,
6/09/2022	Vaish College Bhiwani	7:ISAM	Kumkerepa University Kumlesky	1 , 12 tila)	06/09/2012	167	By cas HRS1499734	Rs. 10/- pa km	Rs 1670/-
6/04/2022	Kuruleshopa University Kuruleshop	5:15PM	Vaish Coll Bhiwani	ege 8:00 pm	06/09/2022	167	-do-	-do-	Rs. 1570/
Checked fo	or Rs	Accountant		No. of halting o	Y ALLOWAN days One ay Rs 509		2. t	I here by declare that accommodation actual been charged. I further declare that no tapart or the whole of this bill has been drawn source.	ly travelled by ravelling allow he journey ω
					•				
Bill in order			,	Amount of D.A.			3. C	Pertified that the amou pent by me on conveyar	
	Elejoh	<u>a.</u>	,	Amount of D.A.			3. C	Certified that the amou	
BURSER C	Steich		(Amount of D.A.	Down	Rs.45/-+	3. C	Pertified that the amou pent by me on conveyar elow:- etail of Conveyance:-	

VAISH COLLEGE, BHIWANI (HARYANA) TA & DA bill of Shri/Smt Dr. Kushan Kuma Purpose of Journey To attend handholding programme with NAAc on

Present basic pay Rs. 147900/-	Purpose of J
<i>y</i>	

					TRAVELLING	ALLOWAN	NCE (A)	16/11/22		
Date	From	Time of Departure	То	Time of Arrival	Date	No. of K.M.	By Rail or by Bus	Amount	Total	
16,11,22	Vaish Col Bhing	ni 9.30	M.D.U Ruhtad	11.00	16:11.22		By Car Mongwi			

or Manich Kuman 16,11,22 M.D.U. 8.15 Vaish College 9.45 Bhiwani 16,11,22 -do-

DAILY ALLOWANCE (B) Checked for Rs. 500

Conveyance

No. of halting days......

Amount of D A II -

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

2. 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 3 Certified that the amount claim has actually spent by me on conveyance as per detail given

1. I here by declare that the class of railway

accommodation actually travelled by me has

Detail of Conveyance -

been charged.

below .

Bill in order

Vaish College, Bhiwani

VAISH COLLEGE, BHIWANI (HARYANA) Purpose of Journey To attend the Handholding
Programme with NAAC TA & D.A. bill of Shri/Smt. Ds. Manish Kumas Present basic pay Rs. 89800/—

D /			TRAVELLING ALLOWANCE (A)					the residence of the second	
Date	From	Time of Departure	То	Time of Arrival	Date	No. of K.M.	by Kail or	Amount	Total
16.11.2022	Vaish College Bhiwani	e 9:30AM	M.D.U. Rohtak	11:00 AM	16-11-2022	54		10/- per Km	Rs. 540/-
1611.2022	M.D.U. Rohtak	8:1SPM	Vaish (Bhiw	iollege 9:45P Ani	M 16.11.2022	. 54	HR51AQ9734 - do-	- do -	Rs. 540/-

DAILY ALLOWANCE (B)

No. of halting days......

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

accommodation actually travelled by me has been charged. 2. 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

1. I here by declare that the class of railway

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

3. Certified that the amount claim has actually Conveyance Toll Fee Rs. 45/-

spent by me on conveyance as per detail given below -Detail of Conveyance:-

source

= RS 1625/- (One thousand spechundred twenty fire only)

Pay Rs Cul And Std brown trung to any

Signature Received payment Signature

Signature

Vaish College, Bhiwani

Checked for Rs. 1625

Bill in order



VAISH COLLEGE, BHIWANI

(Affiliated to Ch.Bansilal University, Bhiwani)

Ref. No. 7-15/04/2024

Date 15.07.2024

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

Response:

Following Teachers received financial support from the year 2018-2019 to 2022-2023: -

Year	Name	Dept. Amount Received(Rs.)		Purpose
2018-2019	Nil	Nil	Nil	Nil
2019-2020	Nil	Nil	Nil	Nil
2020-2021	Nil	Nil	Nil	Nil
2021-2022	Nil	Nil	Nil	Nil
2022-2023	Dr. Krishan Kumar (IQAC Co-ordinator)	Chemistry	500/-	To attend NAAC Workshop at Kurukshetra University, Kurukshetra on dated 06.09.2022
2022-2023	Dr. Manish Kumar (NAAC Co-ordinator)	Chemistry	4195/-	To attend NAAC Workshop at Kurukshetra University, Kurukshetra on dated 06.09.2022
2022-2023	Dr. Krishan Kumar (IQAC Co-ordinator)	Chemistry	500/-	To attend NAAC Workshop at Maharishi Dayanand University, Rohtak on dated 16.11.2022
2022-2023	Dr. Manish Kumar (NAAC Co-ordinator)	Chemistry	1625/-	To attend NAAC Workshop at Maharishi Dayanand University, Rohtak on dated 16.11.2022

(Dr. Sanjay Kumar Goyal) Principal

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