



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)
2018-19	Dr. Birju Rana	International Conference	Ranchi university Ranchi	2500
2018-19	Prof. Dhaneshwar Mahto	UGC Sponsored National Workshop	Nirmala College, Ranchi	6040
2018-19	Mr. Ravi Kumar Sinha	UGC Sponsored National Workshop	Nirmala College, Ranchi	2000

P. Sinha
Principal-incharge
Jharkhand College, Dumri
Giridih

झारखण्ड कॉलेज , डुमरी (गिरिडीह)

भुगतान पत्र

नाम Dr. Binju Rana.
 मद T.A.
 विपत्र संख्या _____
 देय राशि 2500/- Two thousand five hundred only.

अभिपत्र सं० 103
 चेक सं० 026636
 दिनांक 11/12/18
 राशि 2500/-

क्र० सं०	नाम	राशि	
		रु०	पै०
①	Dr. Binju Rana. Dept of Commerce - T.A.	1500 =	00
②	International Conference - Financial Inclusion & Inclusive Growth Paper ID SCF11G/JFI/01/12 ₹ 1500/-	2500 = 1500 =	00
	कुल भुगतान <u>2500/- Two thousand five hundred only</u> हस्ताक्षर <u>Binju</u> मात्र पाया।	2500 =	00
	कुल रकम	2500 =	00
	अग्रिम भुगतान	/	
	चेक संख्या <u>026636</u> तिथि <u>11/12/18</u>	/	
	कुल भुगतान	2500 =	00

कृपया कुल 2500/- Two thousand five hundred only

चेक संख्या 026636 तिथि 11/12/18 से किया जाय।

Head
Jharkhand College
Dumri (Giridih)

सेक्रेटरी

Jharkhand College
Dumri (Giridih)

CA
11/12/18

लेखापाल
Jharkhand College
Dumri (Giridih)

Binju

लेखापदाधिकारी
Jharkhand College
Dumri (Giridih)

11/12/18

प्राचार्य

Prof. in-charge
Jharkhand College, Dumri
(Giridih)

JHARKHAND COLLEGE, DUMRI GIRIDIH

TRAVELLING ALLOWANCE BILL

Name: Dr. B. Rani

Designation and Address: Dept of Commerce
Jharkhand College Dumri

Pay: Class:

1. Certified that the places for which Road Kilometrage has been charged in the Bill are concerned by Railway/Road Service.
2. Certified that the Kilometrage shown in this bill is correct to the best of my knowledge and Information.
3. Certified that I have not drawn T.A. From any other sources for the Journey for which T.A. is claimed in this bill.
4. Certified that I have travelled by my own Car No.

DATE	DETAILS OF JOURNEY						Railway fare		incidental Charges			Journey by Road			Haltage allowance No. of days	DAILY Rs.	TOTAL		Purpose Journey	
	Departure		Arrival				Rs.	P.	K.M.	Rs.	P.	K.M.	Rs.	P.			Rs.	P.		
	Time	Place	Date	Time	Place	Place														
29-11-2018	4:30 PM	Juni	29-11-18		Ranchi															
25-11-2018	6 PM	Ranchi	25-11-2018	11 PM	Juni															
		Returning	Purpose - Attended in Seminar at Ranchi				Auto + Bus fare		Auto + Bus fare			R.V. Ranchi								
Amount for Rs. <u>1000/-</u> (one thousand only)																				
PAID & CANCEL																				

Certified that He/She has performed the duties mentioned in the bill
 Certifying Officer: 1000/- (In words)
 Please pay Rs.

Total amount of the bill: one thousand only Payment Received
 Less Advance Paid:
 Net amount payable:

D. A.

S. O. (A/C)
Accountant
 Jharkhand College
 Dumri (Girdih)

Bursar

BURSAR
 Jharkhand College
 Dumri Girdih

Principal

Principal
 Jharkhand College, Dumri
 (Girdih)

Signature of Applicant
 Sig. Of the applicant

JHARKHAND COLLEGE, DUMRI GIRIDIH

TRAVELLING ALLOWANCE BILL

Name: Dhameswar Mahto
 Designation and Address: Principal
Jharkhand College Dumri
 Pay: Class:


1. Certified that the places for which Road Kilometrage has been charged in the Bill are concerned by Railway/Road Service.
2. Certified that the Kilometrage shown in this bill is correct to the best of my knowledge and information.
3. Certified that I have not drawn T.A. From any other sources for the Journey for which T.A. is claimed in this bill.
4. Certified that I have travelled by my own Car No.

DATE	DETAILS OF JOURNEY					Railway fare		Incidental Charges			Journey by Road			Halage allowance No. of days	DAILY Rs.	TOTAL		Purpose Journey
	Departure		Arrival			Rs.	P.	K.M.	Rs.	P.	K.M.	Rs.	P.			Rs.	P.	
	Time	Place	Date	Time	Place	7	8	9	10	11	12	13	14	15	16	17	18	19
24/11/18	6 Am	Dumri	24/11/18 10 Am	10 Am	Ranchi													
25/11/18	6 P.M	Ranchi	25/11/18 10 P.M	10 P.M	Dumri													
<p style="color: red; font-weight: bold;">Amount for Rs. 4540/-</p> <p style="color: red; font-weight: bold;">is paid in four thousand five hundred forty</p> <p style="color: red; font-weight: bold;">Rupees only</p> <p style="color: red; font-weight: bold;">Date: 24/11/18</p>																		
														PAID & CANCEL				


Certified that He/She has performed the duties mentioned in the bill
 Certifying Officer
 Please pay Rs. 4540/- (In words) four thousand five hundred forty

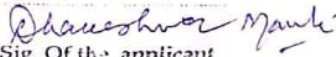
Total amount of the bill 4540/-
 Less Advance Paid
 Net amount payable four thousand five hundred forty only

D. A.


 S. S. S. S. S.
 Accountant
 Jharkhand College
 Dumri (Giridih)


 Bursar
 BURSAR
 Jharkhand College
 Dumri Giridih


 Principal
 In-charge
 Jharkhand College, Dumri
 (Giridih)


 Dhameswar Mahto
 Sig. Of the applicant

झारखण्ड कॉलेज , डुमरी (गिरिडीह)

भुगतान पत्र

नाम Shameswar Mahato

अभिपत्र सं० 101

मद T.A.

चेक सं० 026635

विपत्र संख्या _____

दिनांक 11/12/18

देय राशि 6040/- Six thousand forty

राशि 6040

क्र० सं०	नाम	राशि	
		रु०	पै०
01	Shameswar Mahato T.A. With Naac Sponsored National Workshop Registration fee Nirmala College Ranchi Rs-1500/-	6040=	00
	कुल भुगतान <u>6040/- Six thousand forty only</u> हस्ताक्षर <u>[Signature]</u> मात्र पाया ।	6040=	00
	कुल रकम	6040=	00
	अग्रिम भुगतान	/	
	चेक संख्या <u>026635</u> तिथि <u>11/12/18</u>	/	
	कुल भुगतान	6040=	00

कृपया कुल 6040/- Six thousand forty only

चेक संख्या 026635 तिथि 11/12/18 से किया जाय।

[Signature]

सेक्रेटरी

[Signature]
11/12/18

Cashier

Jharkhand College
Dumri (Girdih)

[Signature]
11/12/18

लेखापाल

Jharkhand College
Dumri (Girdih)

[Signature]

लेखापदाधिकारी
BURSAR
Jharkhand College
Dumri, Girdih

[Signature]
11.12.18

प्राचार्य

Prof. in-charge
Jharkhand College, Dumri
(Girdih)