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METRIC NO. 6.3.2

TEACHERS PROVIDED WITH FINANCIAL SUPPORT TO ATTEND CONFERENCES / WORKSHOPS / MEMBERSHIP FEE OF PROFESSIONAL BODIES

POLICY DOCUMENT



पतंजलि विश्वविद्यालय University of Patanjali

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POLICY DOCUMENT

ON

PROVIDING FINANCIAL SUPPORT TO TEACHERS FOR ATTENDING CONFERENCE WORKSHOP

Preamble-The policy of providing the financial support to the teachers is in force in order to attend the conference and workshop organized by Institute of National Repute, Universities and Colleges and towards membership fee of professional bodies.

Objectives-

- To encourage the teaching staff for presentation of research paper in conferences of National and International Repute.
- To support the teaching staff to avail opportunity for discussing the novel development, the emerging challenges, future perspectives in their field of interest.
- To support teaching staff to promote teaching learning, research extension activities and governance through participation in conference and workshops.
- 4. To enhance their academic credential in line with expectations.

Policy regarding attending of conference / workshop / seminar A Regular faculty is allowed to attend Conference/ Seminar/ Workshop at International Level once in a span of 4 years and at National Level once in



पतंजलि विश्वविद्यालय University of Patanjali

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a financial year on Govt. expenses (i.e. Registration fee + TA only) subject to fulfillment of the following conditions : -

- 1. The faculty member has to present a paper or chair a session & has been officially invited to this effect.
- 2. Funds are available for this purpose with the department.
- 3. Conference/ Seminar/ Workshop is in public interest.
- 4. 50% of the faculty is on duty at a time in the College.
- No DA will be paid & faculty members will be granted academic leave. In case of local conferences etc. only registration fce will be paid and academic leave granted.
- Fulfillment of instructions issued by the Govt. of India from time to time for going abroad.
- 7. In case of attending International conference, the applicant should have cleared his/her probation successfully.
- Subject to the condition that only 20% of teacher's strength in a department would be deputed for such international conferences etc.

University of Patanjali

Estb. by- Patanjali Yogpeeth Trust (Regd) Delhi Office- Maharishi Dayanand Gram Delhi Hardwar National High Way Near Bahadrabad , Hardwar State Name : Uttarakhand, Code : 05

Journal Voucher

	Date	d : 3-Jun-2019
	Debit	Credit
Dr	53,133.00	53,133.00
	Dr	Debit

On Account of : USHA JAISWAL CONDUCT A WORK SHOP ON PRANIC HEALING 4 DAYS DATED 3.4.19 TO 6.4.19, VISHAL JAISWAL CONDUCT 6 DAYS WORKSHOP IN				
ACUPRESSURE & TONGUE DIAGNOSIS DATED 25.4.19 TO 30.4.19, BILL NO. 18, 3551 VARIOUS DATED FOR BOUQUET, JUICE, FRUIT, LUNCH	Rs	53,	133.00	

Authorised Signatory

Rs 53,133.00

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Sector as advance received for 2 workshops (Pranic Healing Tangue Diagnosis).

2 workshops on Pranic Healing and Acupressure & Tongue Successfully conducted as date April 3-6, 2019 & April 25-30, 2019. E anove context Rs. 60,000/- has already been received. According, expense details - as as below –

	Name of Items	Date	Amount	Enclosure
	Bouquet	3/4/19	600 /-	1
	Mix Fruit Juice, Guava Juice, Masaala Chach	3/4/19	180/-	. 2
	Patanjali Iodine Namak	3/4/19	120/-	3
	Javadu Powder, Mix Fruit Juice	4/4/19	280/-	4
	Agarbatti Sandal, Guava Juice, Mix Fruit	5/4/19	300/-	5
-	Juice	5/4/19	140/-	6
	Fruit Pastry, Divyajal, Noodles Mix Fruit Juice, Apple Juice, Masala Chach,	6/4/19	70/-	7
	Soya Chepse Fruits	6/4/19	383/-	8
	Bouquet (4)	6/4/19	1000/-	9
	Mrs. Usha Jaiswal (T.A. Bill & Fee)	6/4/19	14000/-	10
Total		17	073/-	

Workshop of Pranic Healing (April 3- 6, 2019)

Total expense in Pranic Healing workshop = Seventeen thousands & seventy three only.

Name Of Items	Date	Amount	Enclosure
T.A. Bill	23/4/19	2481/-	1
2 Shaahi Paneer, 5 Roti, 4 Bouquet	24/4/19	1315/-	2
Tathastu	25/4/19	260/-	3
Garva Juice, Mix Fruit Juice	26/4/19	200/-	4
Gulab Sarbat	27/4/19	100/-	5
Gama Juice, Mix Fruit Juice Chach, Chochalate Cone	27/4/19	350/-	6
Les Chach, Masala Chach, Amul Cool	28/4/19	284/-	7
Guava Juice	28/4/19	290/-	8
Mix Fruit Juice	29/4/19	200/-	9
Photo Frame (Gift)	29/4/19	800/-	10
Apple Juice, Mango Juice	30/4/19	200/-	11
T.A Bill	30/4/19	2580/-	12
Workshop Fee	30/4/19	25,000/-	13
Bouquet (4)	30/4/19	1000/-	14
DSVV visit, Patanjali to Station, Tea, Snacks etc)	1/5/19	1000/-	/
Total Amount	1		36,060/- 🤇

etage of Acupressure & Tongue Diagnosis (April 25- 30, 2019)

Acupressure & Tongue Diagnosis workshop = Thirty six thousands & sixty only.

both workshops = 53, 133 (Fifty three thousands one hundred & thirty

/s/p

7/- left is refunded to Tarun ji.

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2011 2019

With Regards Dr. Arti Yadav (Assistant Professor) University of Patanjali, Haridwar

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Towards : 1. Registration Fee A) Full ₹ No.: Dated 25. 9.18 drawn upon < 145000/ Received with thanks from Shri./Smt./Kum. Our las forty the thousand in fast ECS/ Cheque No. 3 2 2 2 2 E-mail : kdhamconference@gmail.com Fax : 91 2114 271983, 277402 Tel. : 91 2114 273001, 273039 ŀ www.kdham.com 1 Swami Kuvalayananda Marg, Lonavla - 410 403, Pune India KAIVALYADHAM S.M.Y.M. SAMITI University of Palanjeli VALLAO ONAVL B) Student ? 45000 -* 145000/~ For Organizing Secretary YOGA AS Scope, Evidence, and Evolution HERAPY Might internation

University of Patanjali Estb. by- Patanjali Yogpeeth Trust (Regd) Delhi Office- Maharishi Dayanand Gram Delhi Hardwar National High Way Near Bahadrabad, Hardwar State Name: Uttarakhand, Code: 05

Journal Voucher

No. : 1569	Date	d : 31-Mar-2018
Particulars	Debit	Credit
Workshop on Pranic Dr Healing & Acupressure Exp	53,808.00	
<i>To</i> Rudra Bhandari (Imprest A/c)		53,808.00
On Account of : BILL NO. 604 DT. 31.5.17		
FOR REGISTRATION BILL NO. 2 DATED 20.5.17 FOR MAGNET, JUICE, ETC (WORKSHOP ON PRANIC HEALING AND ACUPRESSURE DATED 20.5.17 TO 22.5.17, 25.5.17)	₹ 53,808.00	₹ 53,808.00
		14.

Authorised Signatory

University of Patanjali

Estb. by- Patanjali Yogpeeth Trust (Regd) Delhi Office- Maharishi Dayanand Gram Delhi Hardwar National High Way Near Bahadrabad , Hardwar

Payment Voucher

No. : 149	Dated	5-Jul-2016
Particulars		Amount
Account :		
Workshop on Pranic Healing & Acupressure Exp		50,029.00
Less. Rudra Bhandari (Imprest A/c)		(-)50,000.00

Through : Cash On Account of : BILL NO. 357 DATED 28.4.16, 18430 DT. 29.4.16, BILL NO. 18364 DT 27.4.16, (WORKSHOP ON PRANIC HEALING AND ACUPRESSURE DATED 25.4.16 TO 4.5. 16) & BALANCE CASH PAID TO MR. RUDRABHANDARI Amount (in words) : Rupees Twenty Nine Only A st Lot ₹ 29.00

Receiver's Signature:

Authorised Signatory