

POLICY FOR FINANCIAL SUPPORT TO STAFF FOR PROFESSIONAL DEVELOPMENT PROGRAMMES

This Policy intends to assist faculty members of DBCK to attend and participate in exchange programmes/seminars/conference/refresher course/FDP/training/workshops/orientation. To encourage academic and professional skill enhancement and development of career path through sharing of knowledge, fostering academic growth, increasing collaborations and networking. The outcomes of such interactions and interventions would improve faculty's professional and personal effectiveness, resulting in institutional, individual, and student academic achievements.

Objectives

- i. Provide financial assistance to the faculty for the following:
 - Attending or participating in seminars, symposia, conference workshops, refresher courses, and training workshops in India and abroad.
 - International collaborations and exchange Programmes including international internships.
 - Providing financial assistance to faculty members in the form of reimbursement of registration fee and DA/TA to encourage their participation in various conferences/workshops for professional development.
 - Professional Development Programs, Capacity Building, Faculty Development Programmes (FDPs), Management Development Programmes (MDPs)
- ii. Provide and facilitate training programmes for faculty members by corporate partners/collaborators of the College as part of collaborative programmes.
- iii. Arrange academic exchange programmes for faculty members with reputable academic institutions.
- v. Offer training programmes and financial assistance to qualifying faculty members
- vi. To organize FDP, career and skill capability enhancement programmes.
- vii. To provide funds at the departmental level for guest lectures, seminars, and field visits, as well as performing association events, joint activities, and outreach programmes.
- viii. Organizing staff training and development programmes to enhance professional competency.

Policy Guidelines

Staff Members-Academic and Administrative staff members who are on a permanent basis and are on probation will be eligible for financial support under the following circumstances:

- Financial support for faculty to attend workshops, FDPs, and conferences to improve their intellectual capacities.
- The faculty member must have completed his or her probation in order to participate in international conferences.
- All the faculty members should obtain pre approval from HoD/ Dean of Academics to attend any of the events by submitting details on the prescribed format duly recommended by their respective HOD/Dean
- Each academic staff member is eligible for only two national level travels in a financial year and one international travel during a period of 3 financial years.

- The administrative staff would be eligible for one national level participation in a financial year and one international participation 5 years depending on funds availability.
- The international participation should be essentially research paper presentation.
- Financial assistance from DBCK will be provided subject to availability of funds. However, faculty will be encouraged to apply to other funding agencies from State and National levels.
- All approvals for one of this events / programs will be accorded along with duty leave.
- In case there is fully sponsored invitation, the Principal may allow the faculty member to participate in the conference/seminar with no financial commitment from the Institute.
- In exceptional cases, the Principal may allow to exceed the number of participation on shared cost basis up to 50% if the paper has been accepted / invited by reputed organizers

Procedure of Availing the Grant/Aid

- In the case of national conferences/seminars, applications should be sent to the Principal/Registrar at least 7 days in advance.
- For international events, the application must be submitted to the Principal at least 45 days in advance, with an alternate teaching plan authorized by the corresponding Head of Department. The faculty member should also make sure that students' teaching hours are not affected.
- The Research and Development Cell scrutinizes the applications for their relevance and need and forward it to the Dean of Academics.
- If there are multiple applicants from the same department, the principal's decision is final.

Reports/Outcome Recording of Such events

- i. Within a week of returning, the staff member must submit a detailed report together with the bills for reimbursement.
- ii. On submission of original copies of air travel tickets, visa, boarding passes, attendance/participation certificates, statement of expenditures, and a brief report on the Seminar/Conference/Workshop / Proceedings, the expenses incurred will be refunded.
- iii. In the case of any training programme attended by the staff, the details of the programme/learning experience should be presented to the respective department within a week of their return.
- iv. Faculty members who attend an international seminar or conference should work on publishing their work in a reputable international journal.

Self-Declaration

Based on the policy document on financial support to staff, the college have been following the tradition of hosting/organizing or participating compulsory Faculty Development Programmes (FDP)/orientation and workshops/training, fully funded and financed by the college.

The college have funded and provided financial assistance to the faculties for various programmes. From academic year 2018-2019 till 2022-2023,

Sl.no	Date	Name of the Program	Name of the Organizer	No of staff attended	Nature of finance	Total budget spent
1	5 th -8 th May 2018	FDP	Siloam Shillong	16	DA/TA/Registration fee/fooding and lodging	70,000
2	1 st to 15 th July 2018	CBP	Assam Don Bosco University	3	DA/TA/Registration fee/fooding and lodging	20,000
3	30 st November 2018	Training	DBHEI	1	Registration fee	3,500
4	27 th to 29 th May 2019	Workshop on Effective teaching learning process	Don Bosco Institute for Development and Leadership (DBIDL)	16	Fooding/lodging/Transportation and registration fee	18,600
5	18 th to 19 th September 2019	FDP	Don Bosco College Kohima	17	Registration/Resource Person fee/ lunch.	4,500
6	3 rd to 7 th February 2020	Orientation	Don Bosco College Kohima	17	Resource Person fee/ lunch.	8000
7	21 st to 22 nd February 2020	Workshop	Xavier Board of Higher Education in India	5	TA/DA/fooding/ lodging/ Transportation and registration fee	8855
8	27 th February to	Training	DBIDL	17	TA/DA/fooding/ lodging/ Transportation	8790

	3 rd March 2020				and registration fee	
9	7 th July 2020	FDP	Public College of Commerce Dimapur	1	Registration fee	300
10	8 th to 14 th July 2020	FDP	Nagaland University	2	Registration fee	700
11	13 th to 14 th July 2020	Workshop	KJ Somaiya College of Science and commerce	2	Registration fee	300
12	2 nd to 15 th August 2020	Workshop	Assam University Silchar	1	Registration fee	200
14	17 th to 22 nd August 2020	CBP	GL Bajaj educational institutions Uttar Pradesh	1	Registration fee	500
15	7 th to 13 th October 2020	Orientation Programme	M.P Institute of Social Science Research	1	Registration fee	500
16	14 th to 19 th June 2021	FDP	Don Bosco College Maram	24	Resource person fee	8,000
17	3 rd November 2021	Orientation	Don Bosco College Kohima	29	Resource person fee	2,000
18	12 th November 2021	FDP	SILLOAM	1	TA/DA/fooding/ lodging/ Transportation and registration fee	3,200
19	22 nd to 24 th November 2021	FDP	Don Bosco College Kohima	24	Resource person fee	6,000

20	23 rd to 24 th November 2021	FDP	Don Bosco College Kohima	29	Resource person expense	22,005
21	28 th February 2022	FDP	Don Bosco College Kohima	22	Resource person fee	2,000
22	21 st April 2022	FDP	Don Bosco College Kohima	22	Resource person fee	2,000
23	1 st to 3 rd June 2022	TOT	Nagaland University	1	Registration fee	300
24	22 nd to 30 th June 2022	FDP	Don Bosco College Kohima	39	Resource person expenses/lunch	23,000
25	29 th to 30 th June 2022	Training	Don Bosco Institute for Development and Leadership (DBIDL)	33	TA/DA/fooding/ lodging/ Transportation and registration fee	18,250
26	30 th July 2022	Workshop	Don Bosco College Kohima	45	Resource person expenses	2,000
27	10 th to 31 st March 2023	Training	Bosco Soft Institute Tamil Nadu	2	TA/DA/fooding/ lodging/ Transportation and registration fee	35,000
28	24 th April 2023	Workshop	NASTEC	20	Registration and Transportation	6,000
29	16 th May 2023	FDP	Unity college Dimapur	1	Registration and Transportation	1,500
30	15 th to 21 st July 2023	FDP	Ramanujan College, University of Delhi	2	Registration fee	1,000

5-5-2018

SILOAM

TRANSFORMATIONAL LEADERSHIP RESOURCE CENTRE
UMSAW, RI BHOI DISTRICT, MEGHALAYA

No. 1753

RECEIPT

Received with thanks from Don Bosco College Kohima
the sum of Rupees Seventy thousand only
by Cash/Cheque/Draft No. _____ dt. _____ on _____
as full/part payment for Faculty program

Rs. 70,000/-
10-00 Don Bosco Press, Shillong

Dated 5-5-18

Nisa
Manager

PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

DON BOSCO COLLEGE P. B. 430, Kohima - 797001, Nagaland	PAYMENT VOUCHER		
	Voucher No.	Date	30/7/2018
		Amount	₹.
Debit A/c			
Ledger <i>Teachers training Programme</i>			
Paid to			
Name / Address <i>Jarami Mao</i>			
Total Amount <i>20000/-</i>			
By cash <input checked="" type="checkbox"/>			
DD / NEFT/RTGS/Cheque No. Date <i>30/7/2018</i> Bank			
Purpose (being)			
<i>Paid for training programme at KDBU</i>			
Checked by	Approved by <i>[Signature]</i> Administrator Don Bosco College P.B. 430 Kohima - 797001, Nagaland		Payee's signature

DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

Number	51	Date	30/11/2018
	Particulars		Amount (\$)
	Conference, Seminar and Courses		3,500.00
		Total	3,500.00
Paid to			
The sum of Rupees	Three Thousand Five Hundred Only		
Through	Cash		
Being	DBHEI meet dimapur registration fee		

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DBHEI - (DON BOSCO HIGHER EDUCATION - INDIA)

(Federation of all Don Bosco Higher Educational Institutions in India)

(A UNIT OF IUS - ROME, ITALY)

SPCI House - Don Bosco, B.32, Gali No.7, Dashrath Park, Palam - Dabri Road, New Delhi - 110 046.
Phone : Resl : 011 - 25391058 e-mail : dbheinetwork@gmail.com



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RECEIPT

Date: 30/11/18

Name : PRINCIPAL
 Institution : Don Bosco College, Kohima
 Province : Dimapur
 Amount : Re. 3500.00
 Paid for : Registration fee

Rs. 3,500.00

Signature of the Accountant

PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

DON BOSCO COLLEGE B. 430, Kohima - 797001, Nagaland		PAYMENT VOUCHER	
	Voucher No.	Date	26/5/2019
		Amount	₹.
Debit A/c Ledger <i>Teachers training Programme</i>			
Paid to Name / Address <i>Teachshave - ii Sekhau</i>			
Total Amount <i>18,600 ₹ (Eighteen thousand six hundred only)</i>			
By cash <input checked="" type="checkbox"/>			
DD / NEFT/RTGS/Cheque No.		Date	Bank
Purpose (being) <i>Paid for Training - Registration, fooding & lodging</i>			
Checked by	<i>for Adminstrator</i> Administrator Don Bosco College P.B. 430 Kohima-797001, Nagaland		Payee's signature

PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

DON BOSCO COLLEGE B. 430, Kohima - 797001, Nagaland		PAYMENT VOUCHER	
	Voucher No.	Date	27/7/2019
		Amount	₹.
Debit A/c			
Ledger <i>Teachers training programs</i>			
Paid to			
Name / Address <i>Sentinel Damsai</i>			
Total Amount <i>4,500 ₹ (four thousand five hundred only)</i>			
By cash <input checked="" type="checkbox"/>			
DD / NEFT/RTGS/Cheque No.		Date	Bank
Purpose (being)			
Checked by	Approved by Administrator	Payee's signature	

DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher



No	181	Date	03/02/2020
	Particulars		Amount (\$)
	Teachers Intraining Programme		3,600.00
		Total	3,600.00
Payable to			
The sum of Rupees	Three Thousand Six Hundred Only		
Through	Cash		
Being	Teachers orientation		

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DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

No	34	Date	07/02/2020
	Particulars		Amount (\$)
	Teachers Intraining Programme		4,400.00
		Total	<u>4,400.00</u>
Payable to			
the sum of Rupees	Four Thousand Four Hundred Only		
Through	Cash		
Being	Vegetables ,fruits ,piats for training to teacher		

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PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

DON BOSCO COLLEGE B. 430, Kohima - 797001, Nagaland		PAYMENT VOUCHER	
		Voucher No.	Date
			20/2/2020
		Amount	₹. 8855
Debit A/c			
Ledger Teachers Training programme			
Paid to			
Name / Address Dr. Laukenla A.O.			
Total Amount 8855/-			
By cash <input checked="" type="checkbox"/>			
DD / NEFT/RTGS/Cheque No.		Date	Bank
Purpose (being)			
Checked by		Approved by Administrator	
		Administrator Don Bosco College P.B. 430 Kohima-707001, Nagaland	
		Payee's signature	

Expenditure (workshop at Shillong)

21-22, feb, 2020.

1. Train ticket (enclosed) = ₹ 2055/-
2. Taxi fare (Shillong - Guwahati) = ₹ 1700/-
3. Taxi fare (Dimapur - Kohima) = ₹ 1500/-

Total expenditure = ₹ 5255/-

Dr.
25/2/20
Dr. Lanukumba

Jarani Mao (*[Signature]*
25/2/20)

Your Guwahati - Dimapur booking is successful

PNR: 6340520629
Booking Id: IXITR168719914573
Train Name: Nagaland Express
Date of Journey: 2020-02-22



Booking Details for GHY - DMV (Nagaland Express)

Passenger Details

AKUMLA	RAC/8
JARAN	WL/1
OTOLI	WL/2
ZUPENTHUNG	WL/3

Fare Details

Ticket Fare	Rs. 2020
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IRCTC Convenience Fee	Rs. 35.4
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IRCTC Travel Insurance Charge	Rs. 0
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ixigo Service Charge	Rs. 0
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Payment Gateway Charge	Rs. 0
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Total Fare	Rs. 2055.4
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Please find your ticket attached with this mail. For any further queries, pls visit our [Helpcenter](#)

Happy Journey!
Team ixigo

Ph. : 0370-2242229



NETWORK

TRAVELS

No.

Name :

Akshay Jadhav

Address : Kohima

Date of Journey : 20/02 Age : 14 Sex : M Rs. 3600

From : Kohima To : SHP

Seat No. 192223 Reporting Time : 2:00 PM

Coach No. Departure Time : 2:30 PM

NON VOYAGE

DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

No	175	Date	27/02/2020
	Particulars		Amount (\$)
	Teachers Intraining Programme		4,340.00
		Total	<u>4,340.00</u>
Ad to			
The sum of Rupees	Four Thousand Three Hundred Forty Only		
Through	Cash		
Being	Teachers mentoring training at DBIDL		

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DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

No	40	Date	03/03/2020
	Particulars		Amount (\$)
	Teachers Intraining Programme		4,450.00
		Total	4,450.00
Issued to			
The sum of Rupees	Four Thousand Four Hundred Fifty Only		
Through	Cash		
Being	Teachers mentoring training at DBIDL		

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PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

DON BOSCO COLLEGE P.B. 430, Kohima - 797001, Nagaland	PAYMENT VOUCHER		
	Voucher No.	Date	6/7/2020
		Amount	₹. 300.
Debit A/c			
Ledger <i>Teachers training program</i>			
Paid to			
Name / Address <i>Jarain ma</i>			
Total Amount <i>300 ₹ (Three hundred only)</i>			
By cash <input checked="" type="checkbox"/>			
DD / NEFT/RTGS/Cheque No.		Date	Bank
Purpose (being)			
Checked by	<i>fip surish</i> Approved by Administrator Don Bosco College P.B. 430 Kohima-797001, Nagaland		Payee's signature

PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

DON BOSCO COLLEGE P. B. 430, Kohima - 797001, Nagaland	PAYMENT VOUCHER	
	Voucher No.	Date 7/7/2020
	Amount	₹. 700
Debit A/c		
Ledger Teachers training programme		
Paid to		
Name / Address Pailey Sagalen		
Total Amount 700/- (Seven hundred only)		
By cash <input checked="" type="checkbox"/>		
DD / NEFT/RTGS/Cheque No. Date Bank		
Purpose (being)		
Checked by	Approved by Administrator <i>(Signature)</i> Don Bosco College P.B. 430 Kohima 797001, Nagaland	Payee's signature

PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

DON BOSCO COLLEGE P.B. 430, Kohima - 797001, Nagaland	PAYMENT VOUCHER		
	Voucher No.	Date	13/7/2020
	Amount	₹. 300	
Debit A/c			
Ledger <i>ICAC Expenses - Teacher training</i>			
Paid to			
Name / Address <i>Sentika</i>			
Total Amount <i>300 (Three hundred only)</i>			
By cash <input checked="" type="checkbox"/>			
DD / NEFT/RTGS/Cheque No.		Date	Bank
Purpose (being)			
<i>Administrator</i>			
<i>Don Bosco College</i>			
<i>P.B. 430</i>			
<i>Kohima - 797001, Nagaland</i>			
Checked by	Approved by Adm <i>[Signature]</i>		Payee's signature

PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

DON BOSCO COLLEGE B. 430, Kohima - 797001, Nagaland	PAYMENT VOUCHER		
	Voucher No.	Date	2/8/2020
	Amount	₹.	200/-
Debit A/c			
Ledger <i>Teachers training program</i>			
Paid to			
Name / Address <i>Lankemla - Ao</i>			
Total Amount <i>200 (Two hundred only)</i>			
By cash <input checked="" type="checkbox"/>			
DD / NEFT/RTGS/Cheque No. Date Bank			
Purpose (being)			
<i>for</i> Administrator Don Bosco College P.B. 430 Kohima - 797001, Nagaland			
Checked by	Approved by	Payee's signature	

PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

DON BOSCO COLLEGE P.B. 430, Kohima - 797001, Nagaland		PAYMENT VOUCHER	
		Voucher No.	Date
		Amount	₹. 500
Debit A/c			
Ledger <i>Teacher Training Programme</i>			
Paid to			
Name / Address <i>Delmas Langkemer'</i>			
Total Amount <i>500 ₹ (five hundred only)</i>			
By cash <input checked="" type="checkbox"/>			
DD / NEFT/RTGS/Cheque No.		Date	Bank
Purpose (being)			
<i>Administrator</i> Don Bosco College P.B. 430 Kohima - 797001, Nagaland			
Checked by	Approved by Administrator		Payee's signature

PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

DON BOSCO COLLEGE B. 430, Kohima - 797001, Nagaland	PAYMENT VOUCHER	
	Voucher No.	Date 7/10/2020
	Amount	₹. 500
Debit A/c		
Ledger JRA C Expenses		
Paid to		
Name / Address Vepharano Yachen		
Total Amount 500 ₹ (five hundred only)		
By cash <input checked="" type="checkbox"/>		
DD / NEFT/RTGS/Cheque No. _____ Date _____ Bank _____		
Purpose (being)		
Administrator Don Bosco College P.B. 430 Kohima, 797001, Nagaland		
Checked by	Approved by Administrator	Payee's signature

PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

DON BOSCO COLLEGE P. B. 430, Kohima - 797001, Nagaland	PAYMENT VOUCHER	
	Voucher No.	Date 14/6/2021
	Amount	₹. 8000/-
Debit A/c		
Ledger JQAC Expense		
Paid to		
Name / Address Alouho Aye		
Total Amount 8000/- (Eight thousand only)		
By cash ✓		
DD / NEFT/RTGS/Cheque No.	Date	Bank
Purpose (being)		
Administrator <i>For In-charge</i> Don Bosco College P.B. 430 Kohima - 797001, Nagaland		
Checked by	Approved by	Payee's signature

DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

er No	25	Date	03/11/2021
	Particulars		Amount (\$)
C Expenses			2,000.00
		Total	2,000.00
aid to			
The sum of Rupees	Two Thousand Only		
Through	Cash		
Being	Paid for orientation programme to Father C. Joseph.		

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SILOAM

TRANSFORMATIONAL LEADERSHIP RESOURCE CENTRE
UMSAW, RI BHOI DISTRICT, MEGHALAYA

RECEIPT

Received with thanks from Don Bosco College Kshimma
sum of Rupees Three thousand two hundred only
Cash/Cheque/Draft No. dt. on
full/part payment for DAHEI Program

₹ 3200/-
1343 (Don Bosco Press, Shillong)

Dated 12-11-2021

Miss
Manager

Approved by administrator

Rayee's signature

DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

Number No	58	Date	12/11/2021
	Particulars		Amount (\$)
AC Expenses			3,200.00
		Total	<u>3,200.00</u>
paid to			
The sum of Rupees	Three Thousand Two Hundred Only		
Through	Cash		
Being	Paid for DBHEI programme at Siloam Shillong for Father Christu das		

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PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

DON BOSCO COLLEGE

P. B. 430, Kohima - 797001, Nagaland

PAYMENT VOUCHER

Voucher No.

Date

22/11/2021

Amount

₹. 6000/-

Debit A/c

Ledger IOAC Expenses

Paid to

Name / Address HRD Aloney Aye

Total Amount 6000 (Six thousand only)

By cash

DD / NEFT/RTGS/Cheque No. Date Bank

Purpose (being)

Administrator

Don Bosco College

P.B. 430

Checked by

Approved by Administrator
Kohima 797001, Nagaland Payee's signature

Go Passenger - 1/1

Check in now

Flight Status



Mr. Marian Pinheiro

IndiGo Flight(s)

Date	From (Terminal)	Departs	Flight Number (Aircraft type)	Check in/Bag drop closes	To (Terminal)	Arrives	Via
22 Nov 21	Goa	08:30	6E 127 (A320)	02:30	Kolkata	06:05	
22 Nov 21	Kolkata	10:20	6E 6339 (A320)	09:20	Dimapur	11:50	
25 Nov 21	Dimapur	13:55	6E 7195	12:55	Kolkata	16:30	
26 Nov 21	Kolkata	00:15	6E 106 (A320)	23:15	Goa	03:00	

Seats and Additional Services

	GOI → CCU		CCU → DMU	
Passenger name	Seat	Services Purchased	Seat	Services Purchased
Mr. Marian Pinheiro	3D	Vaxi Fare, ZCHK	2D	
	DMU → CCU		CCU → GOI	
Passenger name	Seat	Services Purchased	Seat	Services Purchased
Mr. Marian Pinheiro	3D	Vaxi Fare		

23-24/11/24

has arrived!

Book Now



Fare Summary

Airfare Charges	INR	19,921.00
Passenger Security Fee	INR	472.00
Other Development Fee	INR	503.00
12 Seat S. Est.	INR	499.00
Convenience Fee	INR	500.00
Total Fare	INR	22,005.00

Personal contact information

Home Phone: 91-8855816134

Email: prakashkumar@rediffmail.com

Update Contact details

Interglobe Aviation Ltd (IndiGo), Global Business Park, Gurgaon, Haryana, India. Call 0124-4973838 or 0124-6173839

Your lean, clean flying machine is ready.



A-Z disinfection of all touchpoints



The cabin air is HEPA-filtered



Protective equipment for staff



Going online for contactless travel

PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

DON BOSCO COLLEGE P. B. 430, Kohima - 797001, Nagaland	PAYMENT VOUCHER	
	Voucher No.	Date <u>28/2/22</u> Amount <u>₹. 2000</u>
Debit A/c		
Ledger <u>I.B.A.C. Gypsum</u>		
Paid to		
Name / Address <u>Janan' Mao</u>		
Total Amount <u>2000 ₹ (Two thousand only)</u>		
By cash <u>✓</u>		
DD / NEFT/RTGS/Cheque No. _____ Date _____ Bank _____		
Purpose (being)		
Checked by	Approved by Administrator <i>[Signature]</i> Don Bosco College P.B. 430 Kohima - 797001, Nagaland	Payee's signature

PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

DON BOSCO COLLEGE P. B. 430, Kohima - 797001, Nagaland		PAYMENT VOUCHER	
		Voucher No.	Date
Debit A/c			21/4/2022
Ledger <i>IBAC expenses</i>		Amount	₹. 2000/-
Paid to			
Name / Address		<i>JARANI MAD</i>	
Total Amount		<i>2000 (Two thousand only)</i>	
By cash <input checked="" type="checkbox"/>			
DD / NEFT/RTGS/Cheque No.		Date	Bank
Purpose (being)			
Checked by		Approved by Administrator <i>[Signature]</i> Don Bosco College P.B. 430 Kohima - 797001, Nagaland	
		Payee's signature	

PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

DON BOSCO COLLEGE P. B. 430, Kohima - 797001, Nagaland		PAYMENT VOUCHER	
Voucher No.	Date	1/6/2022	
	Amount	₹. 3000 300	
Debit A/c			
Ledger <i>Don Bosco Expenses</i>			
Paid to			
Name / Address <i>JARANI MAO</i>			
Total Amount <i>300 (Three hundred only)</i>			
By cash <input checked="" type="checkbox"/>			
DD / NEFT/RTGS/Cheque No.		Date	Bank
Purpose (being)			
Checked by		Approved by Administrator <i>[Signature]</i> Administrator Don Bosco College P.B. 430 Kohima 797001, Nagaland	
		Payee's signature	

DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

Cheque No	79	Particulars	Date	14/06/2022
CAC Expenses				Amount (\$)
				23,000.00
			Total	23,000.00
Paid to	Twenty Three Thousand Only			
The sum of Rupees	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA(Cheque/DD/Ref.No.: 51012870)			
Through	Paid for resource for FDP workshop			
Being				

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DON BOSCO KOHIMA

20-30 June

Don Bosco kohima

Payment Voucher

Voucher No	73	Particulars	Date	14/07/2022
Teachers Intraining Programme			Amount (\$)	
			18,250.00	
			Total	18,250.00
Paid to	Eighteen Thousand Two Hundred Fifty Only			
The sum of Rupees	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA			
Through	Paid for capacity building programme to SENTUILE			
Being				

This is an electronically produced document and does not require any signature

PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

DON BOSCO COLLEGE
P. B. 430, Kohima - 797001, Nagaland

PAYMENT VOUCHER

Voucher No.

Date

30/7/22

Amount

₹. 2000/-

Debit A/c

Ledger *IGAC Expenses*

Paid to

Name / Address *JARANI MAO*

Total Amount *2000/- (Two thousand only)*

By cash

DD / NEFT/RTGS/Cheque No. Date Bank

Purpose (being)

Administrator

Don Bosco College

P.B. 430

Kohima - 797001, Nagaland

Checked by

Approved by *f.p. Suresh*

Payee's signature

PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

DON BOSCO COLLEGE P. B. 430, Kohima - 797001, Nagaland		PAYMENT VOUCHER	
		Voucher No.	Date
Debit A/c Ledger IOAC Expenses		Date	10 3 2023
		Amount	₹. 35,000 +
Paid to Name / Address Methodies			
Total Amount 35,000 + (Thirty thousand only)			
By cash <input checked="" type="checkbox"/>			
DD / NEFT/RTGS/Cheque No.		Date	Bank
Purpose (being)			
Administrator Don Bosco College P.B. 430 Kohima-707001, Nagaland			
Checked by	Approved by Administrator	Payee's signature	

PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

DON BOSCO COLLEGE
P. B. 430, Kohima - 797001, Nagaland

PAYMENT VOUCHER

Voucher No.	Date	24/04/23
	Amount	₹. 6000/-

Debit A/c

Ledger *ISAC Expenses*

Paid to

Name / Address *Khakeye Seng.*

Total Amount *6000/- (Six thousand only)*

By cash

DD / NEFT/RTGS/Cheque No. Date Bank

Purpose (being)

fr. S. S. S.
Administrator
Don Bosco College
P.B. 430
Kohima - 797001, Nagaland

Checked by

Approved by Administrator

Payee's signature

PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

PAYMENT VOUCHER

DON BOSCO COLLEGE
P. B. 430, Kohima - 797001, Nagaland

Voucher No.

Date

16 / 5 / 23

Amount

₹. 1500 F

Debit A/c

Ledger IOAC Expense

Paid to

Name / Address JARAN MAD

Total Amount 1500 F (Five hundred only)

By cash

DD / NEFT/RTGS/Cheque No. Date Bank

Purpose (being)

Administrator

Don Bosco College

P.B. 430

Kohima, 797001, Nagaland

Checked by

Approved by Administrator

Payee's signature

PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

DON BOSCO COLLEGE

P. B. 430, Kohima - 797001, Nagaland

PAYMENT VOUCHER

Voucher No.

Date

15 / 7 / 2023

Amount

₹. 1 000

Debit A/c

Ledger

IOAC Expense

Paid to

Name / Address

JARANI MAO

Total Amount

1000 (One thousand only)

By cash

DD / NEFT/RTGS/Cheque No.

Date

Bank

Purpose (being)

Administrator

Checked by

Approved by *for head* Don Bosco College
P.B. 430
Kohima - 797001, Nagaland

Payee's signature

6.3.24



DON BOSCO COLLEGE KOHIMA

National Seminar on Traditional Tribal Technology in India: Northeast in Focus 12th & 13th May 2023

Sponsored by

Indian Council of Social Science Research
(ICSSR) New Delhi

Organized by

Department of History
Don Bosco College Kohima

In collaboration with

Department of History & Archaeology,
Nagaland University, Kohima Campus

Naga Scholars Association (NSA),
Kohima Unit

&

Nagaland International Research Centre



Venue:

Day 1
Hall T-1
Don Bosco College, Kohima

Day 2
Magdaline Hall, Duolhee Garden
Billy Graham Road, Kohima, Nagaland

Staff who registered for the National Seminar, 2023

To be paid ₹ 1000/-

1. Dr. Tovika Swu
2. Dr. Velhou Koza
3. Dr. Lanakumla
4. Mrs. Viphresano
5. Mr. Sanihii Ardjü

To be paid ₹ 200/-

6. Dr. Pinky
7. Dr. Amrita Singh
8. Dr. Toshimenla
9. Dr. Imtinaro Longkumer
10. Mrs. Sentuili
11. Mrs. Zavelu
12. Mr. Zupenthung
13. Mr. Rhonbemo
14. Mr. Lokho
15. Mrs. Kezenuo
16. Ms. Nutsulü
17. Dr. K̄hikeya Semy
18. Dr. Shurhovolie
19. Ms. Sopfūnuo Vizo
20. Ms. Savitonu
21. Mr. Medo ✓ 9856285986
22. Mrs. Rose

Paid in cash

23. Mr. Imtiwapang
24. Mr. Lhikhwetso Kapfo

Total amount received for registration	20,100/-
Amount to be given to staff	8400/-
Remaining Amount	11,700/-

Refund list for the staff who registered for the National Seminar, on *Traditional Tribal Technology in India* on 12th and 13th May, 2023

Presenters

Sl. No	Name	Amount	Signature
1	Dr. Tovika Swu ✓	1000	<i>Tovika Swu</i>
2	Dr. Velhou Koza ✓	1000	<i>Velhou Koza</i>
3	Dr. Lanukumla ✓	1000	<i>Lanukumla</i>
4	Mrs. Viphreseno ✓	1000	<i>Viphreseno</i>
5	Mr. Sanihe Ariijii ✓	1000	<i>Sanihe Ariijii</i>

Participants

Sl.No	Name	Amount	Signature
1	Dr. Pinky ✓	200	<i>Pinky</i>
2	Dr. Amrita ✓	200	<i>Amrita</i>
3	Dr. Toshimenla ✓	200	<i>Toshimenla</i>
4	Dr. Imtinaro Longkumer ✓	200	<i>Imtinaro Longkumer</i>
5	Mrs. Zavelii ✓	200	<i>Zavelii</i>
6	Mr. Zupenthung ✓	200	<i>Zupenthung</i>
7	Mr. Rhonbemo ✓	200	<i>Rhonbemo</i>
8	Mr. Lokho ✓	200	<i>Lokho</i>
9	Mrs. Kezjeauo ✓	200	<i>Kezjeauo</i>
10	Ms. Nutsolu ✓	200	<i>Nutsolu</i>
11	Dr. Khikeya ✓	200	<i>Khikeya</i>
12	Ms. Sofunuo ✓	200	<i>Sofunuo</i>
13	Ms. Savitonuo ✓	200	<i>Savitonuo</i>
14	Mr. Medo ✓	200	<i>Medo</i>
15	Mrs. Rose ✓	200	<i>Rose</i>
16	Mrs. Sentuile ✓	200	<i>Sentuile</i>
17	Dr. Shurhovolie ✓	200	<i>Shurhovolie</i>
18	Mr. Imtiwapang ✓	200	<i>Imtiwapang</i>
19	Mr. Lhikhwetso ✓	200	<i>Lhikhwetso</i>

[Signature]
Convener



[Signature]
Principal
DBCK