

DON BOSCO COLLEGE, KOHIMA

Affiliated to Nagaland University

COLLEGE STAFF INCENTIVES FOR ACADEMIC 2020-2021 (HODs and IQAC)

S. N	NAME	ACC NUMBER	Amount
1	Dr.Pinky Sagolsem	19670100016871	6000
2	Dr. Imtinaro Longkumer	19670100026193	6000
3	Dr. Lanukumla	19670100023257	6000
4	Mr. N Zupenthung Shitiri	19670100019636	6000
5	Dr. Velhou Koza	19670100016889	6000
6	Ms. Jarani Mao	19670100016863	7200
	que no.		37200



incentives for extra responsibilities for the Academic Year 2021-2022

SLno	Name	Responsibility	Account no.	Total
1	Ms. Tsutshowe-ii Sekhamo	HoD (History)	19670100016954	6000
2	Mrs. Jarani Mao	IQAC	19670100016863	7200
3	Dr. Imtinarol ongkumer	HoD (Education)	19670100026193	6000
4	Mr. Sanihe Ariijii	HoD (Sociology)	19670100030625	6000
5	Dr. Toshimenla	HoD (English)	19670100026268	6000
6	Ms. Nancy	HoD (Commerce)	19670100048544	6000
7	Dr. Tovika	HoD (Pol.Sc)	19670100046423	6000
8	Mrs. Razouneinuo	HoD (Psychology)	19670100048510	6000
		Total		49200

Mrs. Jarani Mao IQAC Cordinator Don Bosco College Kohima

Incentives for extra responsibilities for the Academic Year 2022-2023

Sl.no	Name	Responsibility	Account no.	Amount	Total
1	Mrs. Jarani Mao	IQAC	Code placement	600 X 12	7200
2	Dr. Imtinaro	HoD (Education)	or or write as	500X 12	6000
3	Dr. Toshimenla	HoD (English)	· sagarat da secretaria	500X 12	6000
4	Ms. Tsutshowe-ii	HoD (History)		500X 12	6000
5	Dr. Tovika	HoD (Pol.Sc)	Million Committee of the Committee of th	500X 12	6000
6	Mr. Sanihe Ariijii	HoD (Sociology)		500X 12	6000
7	Ms. Sopfuonuo	HoD (Psychology)	the sense of the s	500X 12	6000
8	Ms. Savitonu	HoD (Commerce)	and an influence of the second	500X 12	6000

Mrs. Jarani Mao
IQAC Cordinator
Don Bosco College Kohima

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fr. P. Suresh.

Principal
Don Bosco College
PB - 430
Kohlma-797001 Nagaland



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DESCRIPTION OF THE PROPERTY OF

DON BOSCO COLLEGE, KOHIMA

Affiliated to Nagaland University

COLLEGE STAFF SALARY FOR OVERTIME NOVEMBER 2021

S. N	NAME	ACC NUMBER	Amount
1	Miss Rokovino Lohe	19670100048080	2880
2	Miss H Alovely Aye	19670100048072	2880
3	Mr Keneisevor Chuzho	19670100047777	3600
4	Zevisnuo Khate	19670100046233	2147
5	Dr. Imtinaro Longkumer	19670100026193	5000
Cha	que no. 5/0/6752		16507



VOUCHER 19 04 20 8 Date: DON BOSCO COLLEGE P. B. 430, Kohima-797001, Nagaland No.1 Yealt Amount PARTICULARS 5000 Remieration: Gestelmonoba towards eccounting associance. N. Gorfelandra Ingh La Total Rupers Are oftenes orals Received the amount as

details above

VOUCHER 041 20 Date: DON BOSCO COLLEGE P. B. 430, Kohima-797001, Nagaland No.: Credit Amount PARTICULARS 2000 emenaration 2,000 Total Rupees Tive For Don Bosco College, Kohima Received the amount as details above (Authorised Signature)

VOUCHER 30/04/18 DON BOSCO COLLEGE Date: P. B. 430, Kohima-797001, Nagaland No.: PARTICULARS Amount Kemunesotion Doni Basla towards Total Rupers - Ave thousands 5000 Received the amount as For Don Bosco College, Kohima details above (Authorised Signature)

PAYMENT VOUCHER FOR DON BOSCO COLLEGE SOCIETY

		PAYMENT	VOUCHER
DON BOSCO COLLEGE P. B. 430, Kohima - 797001, Nagaland	Voucher No.	Date	4/8/2022
P. B. 430, Koninia - 797001, Nagaiana	voucher No.	Amount	2. 2000 F
Debit A/c			
Ledger Renumeration	for Tenes	heeg	
Paid to Name / Address Hr Klizarof.			
Total Amount 2000			
By cash			
DD / NEFT/RTGS/Cheque No	Date 4	13/2022	Bank
Purpose (being) Daid to 6 Ho XV mm	I for	college	building combinesson
	runk.		111
Checked by Approved by	Administrato	or	Payee's signature

BILL FORM उधार/नकद पत्रिका

उधार/नकद पात्र			गर/नकद पात्रका
S.No.		Date (देपांक	4/3/22
Sold to Mile होता पार्टभी			
QTY. NEG	PARTICULARS	RATE	AMOUNT VOR
	Remontos For Teacher		2000
	Hr. XIxmel	/	1
-	E 8 C E No 40 40 40	Total/ जोड़	2000
Mat Ro	mos sold will not be back. । बाल कारण नहीं होन		Signature/Almay

Don Bosco kohima

Payment Voucher

/oucher No	02	Date	19/04/2018
	Particulars		Amount (\$)
Remuneration			5,000.00
and the second second		Total	5,000.00
Paid to			
The sum of Rupees	Five Thousand Only		
Through	Cash		
mough	E-maried, and a second a second and a second a second and	***************************************	

Don Bosco kohima

Payment Voucher

Journer No	06	Date	20/04/2018
7000.10	Particulars		Amount (\$)
a	The state of the s	A service of the form of the service	5,000.00
Remuneration		Total	5,000.00
Paid to			
The sum of Rupees	Five Thousand Only	and the second s	
Through	Cash		
Being	Paid to Mr Victor Poumai towards accounting assist	tance	

Don Bosco kohima

Payment Voucher

Joucher No	40	Date	30/04/2018
Age of the second second second	Particulars		Amount (\$)
Remuneration			5,000.00
		Total	5,000.00
Paid to			
The sum of Rupees	Five Thousand Only		
Through	Cash		
Being	Paid to Mr Joni Barla towards extra work		

Don Bosco kohima

Payment Voucher

Voucher No.	05	Date	04/09/2019
ADDOLET 140	Particulars		Amount (\$)
Samuel Samuel	and the same of th		1,500.00
Renumeration for Teachers		Total	1,500.00
Paid to			
The sum of Rupees	One Thousand Five Hundred Only		
Through	Cash		
Being	Given to Mr. Geet for helping in P.F		

Don Bosco kohima

Payment Voucher

Voucher No	05	Date	03/08/2019
	Particulars		Amount (\$)
Renumeration for Ter	achers		1,000.00
		Total	1,000.00
Paid to			
The sum of Rupees	One Thousand Only		
Through	Clish		
Being	Paid To Mr. Geet for PF Help		

Don Bosco kohima

Payment Voucher

Voucher No	03	Date	02/07/2019
	Particulars		Amount (\$)
Renumeration for Tea		and the same of th	1,000.00
		Total	1,000.00
Paid to			
The sum of Rupees	One Thousand Only		
Through	Cash		
Being	Paid To Geetachandra for PF Help		

Don Bosco kohima

Payment Voucher

Voucher No	01	Da	ate 03/06/2019
	Particulars		Amount (\$)
Renumeration for Tea	achers		1,000.00
		Total	1,000.00
Paid to			
The sum of Rupees	One Thousand Only		
Through	Cash		
	Andrew Commission of the Commi		

Don Bosco kohima

Payment Voucher

Voucher No	13	Date	05/05/2019
	Particulars		Amount (\$)
Renumeration for Tea			1,000.00
		Total	1,000.00
Pald to			
The sum of Rupees	One Thousand Only		
Through	Cash		
Being	Paid To Mr. Geet Help in Pf		

Don Bosco kohima

Payment Voucher

Voucher No	12	Date	05/05/2019
	Particulars		Amount (\$)
Renumeration for Teachers		2,000.00	
		Total	2,000.00
Paid to			
The sum of Rupees	Two Thousand Only		
Through	Cash		
Being	Paid To Mr. thongmin For Supervisor		

Don Bosco kohima

Payment Voucher

Voucher No	11	Date	e 05/05/2019
	Particulars		Amount (\$)
Renumeration for Tea			3,000.00
		Total	3,000.00
Paid to			
The sum of Rupees	Three Thousand Only		
Through	Cash		
Being	Paid To Mr. Geet, Mr. Khoso, Mr. Dipan For Auduting Help		

Don Bosco kohima

Payment Voucher

Voucher No	85	Date	16/04/2019
	Particulars		Amount (\$)
Renumeration for Tea			2,000.00
		Total	2,000.00
Pald to			
The sum of Rupees	Two Thousand Only		
Through	Cash		
Being	Paid To Mr. Geet For Accounting Help		

Don Bosco kohima

Payment Voucher

Voucher No. 08 Date 02/04/2019 Particulars Amount (\$) 1,000.00 Renumeration for Teachers 1,000.00 Total

Fold to

One Thousand Only The sum of Rupees

Through

Cash

Being

Paid for Mr Geet for Accounting Asssistance

Don Bosco kohima

Payment Voucher

Voucher No	37	Date	18/03/2020
	Particulars		Amount (\$)
Renumeration for Tea	achers		1,500.00
		Total	1,500.00
Paid to			
The sum of Rupees	One Thousand Five Hundred Only		
Through	Cash		
Being	PF help mr geet		

Don Bosco kohima

Payment Voucher

Voucher No	53	Date	07/02/2020
	Particulars		Amount (\$)
Renumeration for Te	nchers		9,000.00
		Total	9,000.00
Paid to			
The sum of Rupees	Nine Thousand Only		
Through	Cash		
Being	Driver mathias one month		

Don Bosco kohima

Payment Voucher

Voucher No 19	Date	07/02/2020
	Particulars	Amount (\$)
Renumeration for Teachers		1,500.00
	Total	1,500.00
Paid to		
The sum of Rupees One Thousand Five Hun	dred Only	

Through

Being

Cash

Paid to mr geet for fed 2020

Don Bosco kohima

Payment Voucher

Voucher No	64	Date	30/01/2020
	Particulars		Amount (\$)
Renumeration for Te	chers		1,500.00
		Total	1,500.00
Paid to			
The sum of Rupees	One Thousand Five Hundred Only		
Through	Cash		
Being	Paid to Mr Geet for PF n accounts		

Don Bosco kohima

Payment Voucher

21		
and the second s	Date	09/12/2019
Particulars		Amount (\$)
		1,500.00
	Total	1,500.00
One Thousand Five Hundred Only		
Remuneration for pf work MR Geet		
	Particulars Chers One Thousand Five Hundred Only Cash	Particulars Thers Total One Thousand Five Hundred Only Cash

Don Bosco kohima

Payment Voucher

Voucher No	10	Date	23/11/2019
	Particulars		Amount (\$)
Renumeration for Tea	chers		1,500.00
	Total	-	1,500.00
Paid to			
The sum of Rupees	One Thousand Five Hundred Only		
Through	Cash		

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

Renumeration to mr geet for pf help

Being

Don Bosco kohima

Payment Voucher

Voucher No	27	Date	15/10/2019
	Particulars		Amount (\$)
Renumeration for Tel	chers		1,500.00
		Total	1,500.00
Paid to			
The sum of Rupees	One Thousand Five Hundred Only		
Through	Cash		
Being	Paid to Mr Geet for PF Work		

Don Bosco kohima

Payment Voucher

Voucher No	68	Date	12/10/2021
Teacher	Particulars		Amount (\$)
Renumeration for Te	nchers		5,500.00
Kendineradoritorito	Total		5,500.00
Paid to			
The sum of Rupees	Five Thousand Five Hundred Only		
Through	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT, KOHIMA(Cheque/	DD/Ref.No.	: 51014744)
	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT, KOTAT PACES OF		

Don Bosco kohima

Payment Voucher

to No	26	Dat	98 03/11/2021
Voucher No	Particulars		Amount (\$)
	the same the same the same the same the same to the same		500.00
Renumeration for Tea		Total	500.00
Paid to			
The sum of Rupees	Fire Unidend Only		
Through	Cook		
Being	Paid to six Contchandra for EPE blen for october 20	21	

Don Bosco kohima

Payment Voucher

06/12/2021 Date 16 Voucher No Amount (\$) **Particulars** 500.00 Renumeration for Teachers 500.00 Total

Pold to

Five Hundred Only The sum of Rupees

Through

Cash

Being

Paid for EPF work for college 500 to Geetchandra singh

Don Bosco kohima

Payment Voucher

Voucher No	17	Date	06/12/2021
400015111	Particulars		Amount (\$)
- Was for To			2,500.00
Renumeration for Tea	Chers	Total	2,500.00
Paid to		and the same of the same of the same of	
	Two Thousand Five Hundred Only		
Paid to The sum of Rupees Through	Two Thousand Five Hundred Only Cash		

Don Bosco kohima

Payment Voucher

12		Date	04/03/2022
Particulars			Amount (\$)
			2,000.00
	Total		2,000.00
Two Thousand Only			
Dail to Niveral for college construction Work DelD			
34	Particulars Two Thousand Only Cash	Two Thousand Only Cash	Particulars Total Two Thousand Only Cash Paid to Niemal for callege construction work help

Don Bosco kohima

Payment Voucher

Voucher No	13	Date	04/03/2022
	Particulars		Amount (\$)
Renumeration for Tea	chers		500.00
		Total	500.00
Paid to			
The sum of Rupees	Five Hundred Only		
Through	Cash		