



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
Chaque no.			37200



P.B. 430, Kohima - 797 001, Nagaland

Website : dbckohima.ac.in : E-mail : donboscocollegekohima@gmail.com Ph. No. : 9436283185



DON BOSCO COLLEGE, KOHIMA

Affiliated to Nagaland University

Incentives for extra responsibilities for the Academic Year 2021-2022

Sl.no	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 Arijiü	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. Razoumeinuo	HoD (Psychology)	19670100048510	6000
Total				49200

Mrs. Jarani Mao
IQAC Cordinator
Don Bosco College Kohima

P.B. 430, Kohima - 797 001, Nagaland

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DON BOSCO COLLEGE, KOHIMA

Affiliated to Nagaland University

Incentives for extra responsibilities for the Academic Year 2022-2023

Sl.no	Name	Responsibility	Account no.	Amount	Total
1	Mrs. Jarani Mao	IQAC		600 X 12	7200
2	Dr. Imtinaro	HoD (Education)		500X 12	6000
3	Dr. Toshimenla	HoD (English)		500X 12	6000
4	Ms. Tsutshowe-ii	HoD (History)		500X 12	6000
5	Dr. Tovika	HoD (Pol.Sc)		500X 12	6000
6	Mr. Sanihe Ariijii	HoD (Sociology)		500X 12	6000
7	Ms. Sopfuonuo	HoD (Psychology)		500X 12	6000
8	Ms. Savitonu	HoD (Commerce)		500X 12	6000
Total= 49200 (Fourty nine thousand two hundred only)					

Mrs. Jarani Mao
IQAC Cordinator
Don Bosco College Kohima

Fr. P. Suresh.

Principal
Don Bosco College
PB - 430
Kohima-797001 Nagaland



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 A lovely Aye	19670100048072	2880
3	Mr Keneisevor Chuzho	19670100047777	3600
4	Zervisnuo Khate	19670100046233	2147
5	Dr. Imtinaro Longkumer	19670100026193	5000
Chaque no. 51016752			16507



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VOUCHER

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

Date:	19/04/2018
No.:	

Debit

Credit

PARTICULARS	Amount
Remuneration:	5000
Paid to Mr. Guefchanda towards accounting assistance.	✓
Total Rupees Five thousands only	5000

Received the amount as
details above

N. Guefchanda Singh



For Don Bosco College, Kohima

[Signature]

(Authorised Signature)

VOUCHER

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

Date:	20	04	2018
No.:			

Debit

Credit

PARTICULARS	Amount
Remuneration:	5,000
(Paid to Mr. Victor Poumai towards account assistance)	/
Total Rupees five thousands only	5,000

Received the amount as
details above

Handwritten signature


For Don Bosco College, Kohima

Handwritten signature
(Authorised Signature)

VOUCHER

DON BOSCO COLLEGE

P. B. 430, Kohima-797001, Nagaland

Date:	20/04/18
No.:	

Debit

Credit

PARTICULARS	Amount
Remuneration:	5,000
(Paid to Mr. Joni Baslo towards extra work)	/
Total Rupees Five thousands only	5,000

Received the amount as details above



For Don Bosco College, Kohima

Uley

(Authorised 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			4/3/2022
Ledger			Amount ₹. 2000 ✓
Paid to			
Name / Address		Mr. Kiran .	
Total Amount		2000.	
By cash			
DD / NEFT/RTGS/Cheque No.		Date 4/3/2022 Bank	
Purpose (being)			
Paid to Mr Kiran for college building construction work.			
Checked by	Approved by Administrator	Payee's signature	

DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

Voucher No	02	Date	19/04/2018
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 Geetchandra towards accounting assistance		

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DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

Voucher No	06	Date	20/04/2018
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 Victor Poumai towards accounting assistance		

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DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

Voucher No	40	Date	30/04/2019
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		

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DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

Voucher No	05	Date	04/09/2019
Particulars		Amount (\$)	
Remuneration for Teachers		1,500.00	
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		

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DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

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

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DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

Voucher No	03	Date	02/07/2019
Particulars		Amount (\$)	
Remuneration for Teachers		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		

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DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

Voucher No	01	Date	03/06/2019
Particulars		Amount (\$)	
Remuneration for Teachers		1,000.00	
Total		1,000.00	
Paid to			
The sum of Rupees	One Thousand Only		
Through	Cash		
Being	Paid To Geetachandra for PF Work		

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DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

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

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DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

Voucher No	12	Date	05/05/2019
Particulars		Amount (\$)	
Remuneration 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		

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DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

Voucher No	11	Date	05/05/2019
Particulars		Amount (\$)	
Remuneration for Teachers		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		

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DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

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

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DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

Voucher No 06 Date 02/04/2019

Particulars	Amount (\$)
Remuneration for Teachers	1,000.00
Total	1,000.00

Paid to

The sum of Rupees One Thousand Only

Through Cash

Being Paid for Mr Geet for Accounting Assistance

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DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

Voucher No	37	Date	18/03/2020
Particulars		Amount (\$)	
Remuneration for Teachers		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		

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DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

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

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DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

Voucher No	19	Date	07/02/2020
	Particulars		Amount (\$)
	Remuneration for Teachers		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 fed 2020		

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DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

Voucher No	64	Date	30/01/2020
Particulars		Amount (\$)	
Renumeration for Teachers		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		

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DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

Voucher No	21	Date	09/12/2019
	Particulars		Amount (\$)
	Remuneration for Teachers		1,500.00
		Total	1,500.00
Paid to			
The sum of Rupees	One Thousand Five Hundred Only		
Through	Cash		
Being	Remuneration for pf work MR Geet		

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DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

Voucher No	18	Date	23/11/2019
	Particulars		Amount (\$)
	Remuneration for Teachers		1,500.00
		Total	1,500.00
Paid to			
The sum of Rupees	One Thousand Five Hundred Only		
Through	Cash		
Being	Remuneration to mr geet for pf help		

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DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

Voucher No	27	Date	15/10/2019
	Particulars		Amount (\$)
	Renumeration for Teachers		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		

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DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

Voucher No	68	Date	12/10/2021
Particulars		Amount (\$)	
Remuneration for Teachers		5,500.00	
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)		
Being	Paid for EPF work for college for 11 months 500*11 to Geetchandra singh		

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DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

Voucher No	26	Date	03/11/2021
	Particulars		Amount (\$)
	Remuneration for Teachers		500.00
		Total	<u>500.00</u>
Paid to			
The sum of Rupees	Five Hundred Only		
Through	Cash		
Being	Paid to sir Geetchandra for EPF hlep for october 2021		

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DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

Voucher No	16	Date	06/12/2021
	Particulars		Amount (\$)
	Remuneration for Teachers		500.00
		Total	500.00
Paid to			
The sum of Rupees	Five Hundred Only		
Through	Cash		
Being	Paid for EPF work for college 500 to Geetchandra singh		

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DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

Voucher No	17	Date	06/12/2021
	Particulars		Amount (\$)
	Remuneration for Teachers		2,500.00
		Total	2,500.00
Paid to			
The sum of Rupees	Two Thousand Five Hundred Only		
Through	Cash		
Being	Paid to Nirmal for college construction work help		

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DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

Voucher No

12

Date

04/03/2022

Particulars

Amount (\$)

Remuneration for Teachers

2,000.00

Total

2,000.00

Paid to

The sum of Rupees Two Thousand Only

Through

Cash

Being

Paid to Nirmal for college construction work help

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DON BOSCO KOHIMA

Don Bosco kohima

Payment Voucher

Voucher No 13

Date 04/03/2022

Particulars

Amount (\$)

Remuneration for Teachers

500.00

Total

500.00

Paid to

The sum of Rupees Five Hundred Only

Through Cash

Being Paid to Geetchandra singh for EPF work for feb 2022

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