



# DON BOSCO COLLEGE, KOHIMA

Affiliated to Nagaland University

## RESEARCH EXPENSES

2018-19

Sl. No	Name	ID Number	Amount
1.	Dr. Lanukumla Ao	DBCKS1701	2000/-
2.	Dr. Imtinaro	DBCKS1703	2000/-
3.	Dr. Aosunep	DBCKS1702	2000/-
4.	Dr. Adenuo	DBCKS1804	2000/-
5.	Mrs. Kezienuo	DBCKS1509	2000/-
6.	Ms. Shiirhonuo	DBCKS1905	2000/-



*f. J. Suman*  
Principal  
Don Bosco College  
PB. - 430  
Kohima-797001, Nagaland

# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No 41

Date 24/11/2018

Particulars

Amount (\$)

Conference, Seminar and Courses

2,000.00

Total **2,000.00**

Paid to

The sum of Rupees Two Thousand Only

Through Cash

Being Honorarium given to Dr Lanukumla Ao for paper presentation

*[Signature]*  
Prepared By  
(Accountant)

*Fr. P. Suresh.*  
Approved By  
(Authorised Person)  
Principal  
Don Bosco College  
PB - 430  
Kohima-73

*[Signature]*  
(A) Stamp  
Receiver's Signature

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# DON BOSCO KOHIMA

## Don Bosco Kohima Payment Voucher

Voucher No 26

Date 17-07-2018

Particulars  
Conference, Seminar and Courses

Amount (\$)

2,000.00

Total 2,000.00

Paid to

The sum of Rupees Two Thousand Only

Through Cash

Being Honorarium given to Dr. Imtinaro for paper presentation

*Shikha*  
Prepared By  
(Accountant)

*Principal*  
Approved By  
Don Bosco College  
(Authorised Person)  
Kohima-797001, Nagaland

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(Af: Stamp)  
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# DON BOSCO KOHIMA

## Don Bosco Kohima Payment Voucher

Voucher No 27

Date 17-07-2018

Particulars	Amount (\$)
Conference, Seminar and Courses	2,000.00
<b>Total</b>	<b>2,000.00</b>

Paid to  
The sum of Rupees Two Thousand Only  
Through Cash  
Being Honorarium given to Dr. Aosunep for paper presentation

*Henikho*  
Prepared By  
(Accountant)

*J.P. Suresh*  
Approved By  
(Authorised Person)  
Principal  
Don Bosco College

*[Signature]*  
(Affix 1000 P. Revenue Stamp)  
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# DON BOSCO KOHIMA

## Don Bosco Kohima Payment Voucher

Voucher No 16

Date 02-04-2019

Particulars

Conference, Seminar and Courses

Amount (\$)

2,000.00

Total 2,000.00

Paid to

The sum of Rupees Two Thousand Only

Through Cash

Being Honorarium given to Dr. Adueno for paper presentation

*Shikho*  
Prepared By  
(Accountant)

*f.p. Suresh*  
Approved By  
(Authorised Person)  
Principal  
Don Bosco College  
Kohima

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# DON BOSCO KOHIMA

## Don Bosco Kohima Payment Voucher

Voucher No 28

Date 17-07-2018

Particulars	Amount (S)
Conference, Seminar and Courses	2,000.00
<b>Total</b>	<b>2,000.00</b>

Paid to  
The sum of Rupees Two Thousand Only  
Through Cash  
Being Honorarium given to Mrs. Kezienuo for paper presentation

*Amble*  
Prepared By  
(Accountant)

*f. r. Suro*  
Approved By  
(Authorised Person)  
Principal  
College  
PB - 430  
Kohima-751001

  
(Affix Stamp)  
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# DON BOSCO KOHIMA

## Don Bosco Kohima Payment Voucher

Voucher No 17

Date 02-04-2019

Particulars	Amount (\$)
Conference, Seminar and Courses	2,000.00
<b>Total</b>	<b>2,000.00</b>

Paid to  
The sum of Rupees Two Thousand Only  
Through Cash  
Being Honorarium given to Ms. Shiirhonuo for paper presentation

*Shirles*  
Prepared By  
(Accountant)

*J. P. Suman*  
Approved By  
(Authorised Person)  
Principal  
Don Bosco College  
Kohima-797004

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# DON BOSCO COLLEGE, KOHIMA

Affiliated to Nagaland University

## RESEARCH EXPENSES

2019-20

Sl. No	Name	ID Number	Amount
1.	Dr. Lanukumla Ao	DBCKS1701	4000/-
2.	Dr. Pinky Sagolsem	DBCKS1507	2000/-
3.	Dr. Velhou	DBCKS1506	4000/-
4.	Dr. Adenuo	DBCKS1804	2000/-
5.	Mrs. Jarani Mao	DBCKS1503	2000/-
6.	Ms. Shiirhonuo	DBCKS1905	2000/-
7.	Ms. Otoli	DBCKS1705	8000/-
8.	Mrs. Viphreseno Yhokha	DBCKS1805	2000/-
9.	Mr. Sanihe Ariijii	DBCKS1803	2000/-
10.	Ms. Sentuile	DBCKS1807	2000/-
11.	Ms. Tsiitshowe-ii	DBCKS1502	2000/-



*f.p. Sarin*  
Principal  
Don Bosco College  
PB - 430  
Kohima-797001, Nagaland



# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No 05

Date 05/12/2019

Particulars

Amount (\$)

National Seminar Expenses

2,000.00

Total 2,000.00

Paid to

The sum of Rupees Two Thousand Only

Through Cash

Being To Dr lanukumla remuneration for paper presentation

*Munitha*  
Prepared By  
(Accountant)

*J.P. Santos*  
Approved By  
(Authorised Person)  
Principal  
Don Bosco College  
PB - 430  
Kohima - 191001, Nagaland



*Shivan*  
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# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No 07

Date 05/12/2019

Particulars

Amount (\$)

National Seminar Expenses

2,000.00

Total **2,000.00**

Paid to

The sum of Rupees Two Thousand Only

Through Cash

Being To Dr lanukumia remuneration for paper presantation(NORTH EAST INDIA HISTORY ASSOCIATION )

*Shikha*  
Prepared By  
(Accountant)

*J. P. Sankar*  
Principal  
Don Bosco College  
PB - 430  
Kohima-197001, Nagaland  
Approved By  
(Authorised Person)

(Aff. Rec) *Shikha* (amp) :ture



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# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No 58

Date 27/09/2019

Particulars

Amount (\$)

Conference, Seminar and Courses

2,000.00

Total **2,000.00**

Paid to

The sum of Rupees Two Thousand Only

Through Cash

Being DR.Pinky national seminar baptish college kohima

  
**Prepared By  
(Accountant)**

  
**Approved By  
(Authorised Person)** Principal  
College

  
**(Stamp)  
Receiver's Signature**

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# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No 57

Date 27/09/2019

Particulars

Amount (\$)

Conference, Seminar and Courses

2,000.00

Total 2,000.00

Paid to

The sum of Rupees Two Thousand Only

Through Cash

Being DR.Velhou National seminar BAPTIST college Kohima

*[Signature]*  
**Prepared By  
(Accountant)**

*[Signature]*  
**Approved By  
(Authorised Person)**  
*Principal  
Don Bosco College  
PB - 430*

  
*[Signature]*  
**(Postage Stamp)  
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# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No 56

Date 27/09/2019

Particulars

Amount (\$)

Conference, Seminar and Courses

2,000.00

Total 2,000.00

Paid to

The sum of Rupees Two Thousand Only

Through Cash

Being DR. Velhou National seminar immanuel college dimapur

*Shikho*  
**Prepared By  
(Accountant)**

*A. P. Sane*  
**Approved By  
(Authorised Person)**  
Principal  
Don Bosco College  
Kohima 785004



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# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No	25	Date	18/03/2020
	Particulars		Amount (\$)
	Conference, Seminar and Courses		2,000.00
		<b>Total</b>	<b>2,000.00</b>

Paid to

The sum of Rupees Two Thousand Only

Through Cash

Being Paper presentation adenuo at mokokchung

*[Signature]*  
**Prepared By  
(Accountant)**

*[Signature]*  
**Approved By  
(Authorized Person)**

*[Signature]*  
**(Affix Stamp)  
Receiver's Signature**

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# DON BOSCO KOHIMA

Don Bosco kohima  
Payment Voucher

Voucher No 07

Date 06/02/2020

Particulars

Amount (\$)

Conference, Seminar and Courses

2,000.00

Total **2,000.00**

Paid to

The sum of Rupees Two Thousand Only

Through Cash

Being Paid to ma'am Jarani

*[Signature]*  
**Prepared By  
(Accountant)**

*[Signature]*  
**Approved By  
(Authorised Person)**

*[Signature]*  
**(e Stamp)  
Receiver's Signature**

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# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No 08

Date 05/12/2019

Particulars

Amount (\$)

National Seminar Expenses

2,000.00

**Total 2,000.00**

Paid to

The sum of Rupees Two Thousand Only

Through Cash

Being TO SURHONUO RENUMERATION FOR PAPER PRESENTATION

*A. Kishor*  
**Prepared By  
(Accountant)**

*J. P. Suresh*  
**Approved By  
(Authorised Person) - 430**

  
**Receiver's Signature**

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# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No 23

Date 18/03/2020

Particulars

Amount (\$)

Conference, Seminar and Courses

2,000.00

Total 2,000.00

Paid to

The sum of Rupees Two Thousand Only

Through Cash

Being Paper presentation otoli yeptho at mokokchung

*[Signature]*  
**Prepared By  
(Accountant)**

*[Signature]*  
**Approved By  
(Authorised Person)**  
Principal  
Don Bosco College  
Kohima 707001 Nagaland

*[Signature]*  
**Receiver's Signature**  
e Stamp

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# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No 22

Date 18/03/2020

Particulars

Amount (\$)

Conference, Seminar and Courses

2,000.00

Total **2,000.00**

Paid to

The sum of Rupees Two Thousand Only

Through Cash

Being Otolu yeotho st john college dimapur

*H. K. K. K.*  
**Prepared By  
(Accountant)**

*J. P. Samuel*  
**Approved By  
(Authorised Person) 430**  
Principal  
Don Bosco College  
Kohima

*Otolu yeotho*  
**(Stamp)  
Receiver's Signature**

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# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No 04

Date 05/12/2019

Particulars

Amount (₹)

National Seminar Expenses

2,000.00

Total 2,000.00

Paid to

The sum of Rupees Two Thousand Only

Through Cash

Being To otoli remuneration for paper presentation

*M. K. K.*  
Prepared By  
(Accountant)

*F. P. S. S.*  
Approved By  
(Authorised Person)  
Principal  
Don Bosco College  
PB - 430

*Choyipano*  
(A\* Stamp)  
Receiver's Signature

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# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No 08

Date 07/08/2019

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 for Paper Presentation Ms. Otoli

*[Signature]*  
**Prepared By  
(Accountant)**

*[Signature]*  
**Approved By  
(Authorised Person)**

*[Signature]*  
**(Authorised Stamp)  
Receiver's Signature**

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Don Bosco College  
PB. - 430  
Kohima-797001



# DON BOSCO KOHIMA

## Don Bosco Kohima Payment Voucher

Voucher No 51

Date 05-12-2019

Particulars

Amount (\$)

Conference, Seminar and Courses

2,000.00

Total 2,000.00

Paid to

The sum of Rupees Two Thousand Only

Through Cash

Being Honorarium given to Mrs. Viphreseno Yhokha for paper presentation

*Viphreseno*  
Prepared By  
(Accountant)

*Fr. P. Suresh*  
Approved By  
Principal  
Don Bosco College  
(Authorised Person)  
Kohima 797001 Nagaland

(Affix Revenue  
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# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No 16

Date 06/08/2019

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 for Paper Prestation- National Seminar Mr. Gerorge

*[Handwritten Signature]*  
**Prepared By  
(Accountant)**

*[Handwritten Signature]*  
**Approved By  
(Authorised Person)**  
Principal  
Don Bosco College  
PB - 430

*[Handwritten Signature]*  
**(Amx Revenue Stamp)  
Receiver's Signature**

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# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No 17

Date 06/08/2019

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 for Paper Presentation - National Seminar Ms. Sentulle

*M. K. K.*  
**Prepared By  
(Accountant)**

*A. P. Sentulle*  
**Approved By  
(Authorised Person)**  
Principal  
Don Bosco College  
Kohima-797001

  
*[Signature]*  
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Receiver's Signature**

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# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No 06

Date 05/12/2019

National Seminar Expenses

Particulars

Amount (\$)

2,000.00

**Total 2,000.00**

Paid to

The sum of Rupees Two Thousand Only

Through Cash

Being To tsilitshowe-II remuneration for paper presantation

*Shivika*  
**Prepared By  
(Accountant)**

*F. P. Suresh*  
**Approved By  
(Authorised Person)**  
Principal  
Don Bosco College  
PB - 430

*Shivika*  
**Receiver's Signature**  
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# DON BOSCO COLLEGE, KOHIMA

Affiliated to Nagaland University

2020-21

## RESEARCH EXPENSES

Sl. No.	Name	Account Number	Amount
1.	Dr. Adenuo Shirat Luikham	19670100035079	7000/-
2.	Dr. Velhou Koza	19670100016889	2000/-
3.	Dr. Lanukumla Ao	19670100023257	2000/
4.	Dr. Pinky Sagolsem	19670100016871	2000/
5.	Dr. Toshimenla	19670100026268	4000/
6.	Mrs. Viphreseno Yhokha	19670100035061	2000/
7.	Ms. Tsutshowe-U Sekhamo	19670100016954	2000/
8.	Mrs. Kezienuo	19670100016947	2000/
<b>TOTAL</b>			<b>23,000/-</b>
31/08/2020      51010386			



31/08/20

18/09/2020

## RESEARCH EXPENSES

Sl. No.	Name	Account Number	Amount
1.	Dr. Adenuo Shirat Luikham	19670100035079	2000/-
2.	Dr. Lanukumla Ao	19670100023257	2000/
3.	Dr. Pinky Sagolsem	19670100016871	2000/
4.	Dr. Toshimenla	19670100026268	2000/
<b>TOTAL</b>			8,000/-

CNO 51010390



# DON BOSCO COLLEGE, KOHIMA

Affiliated to Nagaland University

## RESEARCH EXPENSES

Sl. No.	Name	Account Number	Amount
1.	Dr. Pinky Sagolsem	19670100016871	4000/-
CQ No: 51010918			<b>TOTAL</b> 4,000/-



Date: <sup>20</sup>~~19~~/10/2020

## RESEARCH EXPENSES

Sl. No.	Name	Account Number	Amount
1.	Dr. Toshimenla	19670100026268	5000/-
<b>TOTAL</b>			5000/-

Date: 13/10/2020

FEDERAL BANK  
Kohima-1967



*(Handwritten signature)*

## RESEARCH EXPENSES

Sl. No.	Name	Account Number	Amount
1.	Dr. Lanukumla Ao	19670100023257	2000/-
2.	Dr. Toshimenla	19670100026268	2000/-
01/10/2020 CNO: 51010412		TOTAL	4,000/-



## RESEARCH EXPENSES

Sl. No.	Name	Account Number	Amount
1.	Miss Otoli V. Yeptho	19670100026490	2000/
<b>TOTAL</b>			<b>2,000/-</b>

Date: 05/10/2020

*f.p. Suresh*  
*8/10/2020*  
*paid*



# DON BOSCO COLLEGE, KOHIMA

Affiliated to Nagaland University

2020-21

## RESEARCH EXPENSES

Sl.no	Name	Account Number	Amount
1	Dr. Toshimenla	19670100026268	2000
<b>TOTAL</b>			<b>2000</b>

**FEDERAL BANK**  
Kohima-1987

Date: 29-01-2021

## RESEARCH EXPENSES

NAME	ACCOUNT NUMBER	Amount
Dr. Aduuo Shirat Luikham	19670100035079	5000



# DON BOSCO COLLEGE, KOHIMA

Affiliated to Nagaland University

## RESEARCH EXPENSES

Sl. No.	Name	Account Number	Amount
1.	Dr. Pinky Sagolsem	19670100016871	2000/-
2.	Ms. Otoli V. Yeptho	19670100026490	2000/-
<b>TOTAL</b>			<b>4,000/-</b>

Date: 02/12/2020

*f. p. Sagolsem*  
*02/12/2020*

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

Website : [dbckohima.ac.in](http://dbckohima.ac.in) : E-mail : [donboscollegekohima@gmail.com](mailto:donboscollegekohima@gmail.com) Ph. No. : 9436283185

Date: 10/12/2020

## RESEARCH EXPENSES

SLNo	Name	Account no	Amount
1.	Dr. Pinky Sagolsem	19670100016871	2000/-
C No: 51014134			<b>Total</b> 2000/-

# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No	05	Date	01/09/2020
	Particulars		Amount (\$)
	Financial Support to Staff		23,000.00
		Total	<b>23,000.00</b>

Paid to  
The sum of Rupees Twenty Three Thousand Only  
Through 19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA(Cheque/DD/Ref.No.: 51010386)  
Being Paid to staff for research expenses

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# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No	37	Date	10/09/2020
Particulars		Amount (\$)	
Financial Support to Staff		8,000.00	
Total		<b>8,000.00</b>	
Paid to	Don bosco college Kohima teaching Staff kohima		
The sum of Rupees	Eight Thousand Only		
Through	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA(Cheque/DD/Ref.No.: 51010396)		
Being	Paid for Paper Presentation - Dr Adenuo ,Dr Lanukumla, Dr Pinky and Dr Toshimenla		

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# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No	27	Date	20/10/2020
	Particulars		Amount (\$)
	Financial Support to Staff		4,000.00
		<b>Total</b>	<b>4,000.00</b>
Paid to	Dr Pinky Sagoisem		
The sum of Rupees	Four Thousand Only		
Through	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA(Cheque/DD/Ref.No.: 51010418)		
Being	Paid to Dr Pinky Sagolsem for research expenses		

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# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No	22	Date	17/10/2020
Particulars		Amount (\$)	
Financial Support to Staff		5,000.00	
Total		<b>5,000.00</b>	
Paid to			
The sum of Rupees	Five Thousand Only		
Through	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA(Cheque/DD/Ref.No.: 51010416)		
Being	Paid to Dr Toshimenla for research expenses		

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# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No	07	Date	01/10/2020
	Particulars		Amount (\$)
	Financial Support to Staff		4,000.00
		Total	<b>4,000.00</b>
Paid to	Staff Kohima		
The sum of Rupees	Four Thousand Only		
Through	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA(Cheque/DD/Ref.No.: 51010412)		
Being	Paid for paper presentation		

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# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No 11

Date 00/10/2020

### Particulars

Amount (\$)

Financial Support to Staff

2,000.00

**Total 2,000.00**

Paid to Miss Otoli.V. yeptho.

The sum of Rupees Two Thousand Only

Through Cash

Being Paid to Miss Otoli.V.Yeptho as research expenses

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# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No	27	Date	29/01/2021
	Particulars		Amount (\$)
	Financial Support to Staff		2,000.00
		Total	<b>2,000.00</b>
Paid to	Dr Toshimeria		
The sum of Rupees	Two Thousand Only		
Through	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA(Cheque/DD/Ref.No.: 51014153)		
Being	Paid to Dr Toshimeria for research expenses		

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# DON BOSCO KOHIMA

2P-22

X

Don Bosco kohima

## Payment Voucher

Voucher No	61	Date	28/10/2020
Particulars		Amount (\$)	
Financial Support to Staff		5,000.00	
		Total	<b>5,000.00</b>
Paid to	Dr. Adenuo		
The sum of Rupees	Five Thousand Only		
Through	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA(Cheque/DD/Ref.No.: 51010429)		
Being	Paid for Paper Presentation - Dr Adenuo		

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# DON BOSCO KOHIMA

x

Don Bosco kohima

## Payment Voucher

Voucher No	16	Date	02/12/2020
	Particulars		Amount (\$)
	Financial Support to Staff		4,000.00
		Total	<b>4,000.00</b>
Paid to	DBCK Staff, Kohima		
The sum of Rupees	Four Thousand Only		
Through	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA(Cheque/DD/Ref.No.: 51014117)		
Being	Paid for paper presentation DBCK Staff, Kohima		

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# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No	35	Date	10/12/2020
Particulars		Amount (\$)	
Financial Support to Staff		2,000.00	
		<b>Total</b>	<b>2,000.00</b>
Paid to			
The sum of Rupees	Two Thousand Only		
Through	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA(Cheque/DD/Ref.No.: 51014134)		
Being	TFR: RESEARCH EXPENSES		

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# DON BOSCO COLLEGE, KOHIMA

Affiliated to Nagaland University

2020-21

## RESEARCH EXPENSES

Sl. No.	Name	Account Number	Amount
1.	Dr. Adenuo Shirat Luikham	19670100035079	7000/-
2.	Dr. Velhou Koza	19670100016889	2000/-
3.	Dr. Lanukumla Ao	19670100023257	2000/
4.	Dr. Pinky Sagolsem	19670100016871	2000/
5.	Dr. Toshimenla	19670100026268	4000/
6.	Mrs. Viphreseno Yhokha	19670100035061	2000/
7.	Ms. Tsutshowe-U Sekhamo	19670100016954	2000/
8.	Mrs. Kezienuo	19670100016947	2000/
<b>TOTAL</b>			<b>23,000/-</b>
31/08/2020      51010386			



31/08/20

18/09/2020

## RESEARCH EXPENSES

Sl. No.	Name	Account Number	Amount
1.	Dr. Adenuo Shirat Luikham	19670100035079	2000/-
2.	Dr. Lanukumla Ao	19670100023257	2000/
3.	Dr. Pinky Sagolsem	19670100016871	2000/
4.	Dr. Toshimenla	19670100026268	2000/
<b>TOTAL</b>			8,000/-

CNO 51010390





# DON BOSCO COLLEGE, KOHIMA

Affiliated to Nagaland University

## RESEARCH EXPENSES

Sl. No.	Name	Account Number	Amount
1.	Dr. Pinky Sagolsem	19670100016871	4000/-
CQ No: 51010918			<b>TOTAL</b> 4,000/-



Date: <sup>20</sup>~~19~~/10/2020

## RESEARCH EXPENSES

Sl. No.	Name	Account Number	Amount
1.	Dr. Toshimenla	19670100026268	5000/-
<b>TOTAL</b>			5000/-

Date: 13/10/2020

FEDERAL BANK  
Kohima-1967





## RESEARCH EXPENSES

Sl. No.	Name	Account Number	Amount
1.	Dr. Lanukumla Ao	19670100023257	2000/-
2.	Dr. Toshimenla	19670100026268	2000/-
01/10/2020 CNO: 51010412		TOTAL	4,000/-



## RESEARCH EXPENSES

Sl. No.	Name	Account Number	Amount
1.	Miss Otoli V. Yeptho	19670100026490	2000/
<b>TOTAL</b>			<b>2,000/-</b>

Date: 05/10/2020

*f.p. Suresh*  
*8/10/2020*  
*paid*



# DON BOSCO COLLEGE, KOHIMA

Affiliated to Nagaland University

2020-21

## RESEARCH EXPENSES

Sl.no	Name	Account Number	Amount
1	Dr. Toshimenla	19670100026268	2000
<b>TOTAL</b>			<b>2000</b>

**FEDERAL BANK**  
Kohima-1987

Date: 29-01-2021

## RESEARCH EXPENSES

NAME	ACCOUNT NUMBER	Amount
Dr. Aduuo Shirat Luikham	19670100035079	5000

# DON BOSCO COLLEGE, KOHIMA

Affiliated to Nagaland University

## RESEARCH EXPENSES

Sl. No.	Name	Account Number	Amount
1.	Dr. Pinky Sagolsem	19670100016871	2000/-
2.	Ms. Otoli V. Yeptho	19670100026490	2000/-
<b>TOTAL</b>			<b>4,000/-</b>

Date: 02/12/2020

*f. p. Sagolsem*  
*02/12/2020*

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

Website : [dbckohima.ac.in](http://dbckohima.ac.in) : E-mail : [donboscocollegekohima@gmail.com](mailto:donboscocollegekohima@gmail.com) Ph. No. : 9436283185

Date: 10/12/2020

## RESEARCH EXPENSES

SLNo	Name	Account no	Amount
1.	Dr. Pinky Sagolsem	19670100016871	2000/-
C No: 51014134			<b>Total</b> 2000/-

# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No	05	Date	01/09/2020
	Particulars		Amount (\$)
	Financial Support to Staff		23,000.00
		Total	<b>23,000.00</b>

Paid to  
The sum of Rupees Twenty Three Thousand Only  
Through 19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA(Cheque/DD/Ref.No.: 51010386)  
Being Paid to staff for research expenses

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# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No	37	Date	10/09/2020
Particulars		Amount (\$)	
Financial Support to Staff		8,000.00	
Total		<b>8,000.00</b>	
Paid to	Don bosco college Kohima teaching Staff kohima		
The sum of Rupees	Eight Thousand Only		
Through	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA(Cheque/DD/Ref.No.: 51010396)		
Being	Paid for Paper Presentation - Dr Adenuo ,Dr Lanukumla, Dr Pinky and Dr Toshimenla		

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# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No	27	Date	20/10/2020
	Particulars		Amount (\$)
	Financial Support to Staff		4,000.00
		<b>Total</b>	<b>4,000.00</b>
Paid to	Dr Pinky Sagoisem		
The sum of Rupees	Four Thousand Only		
Through	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA(Cheque/DD/Ref.No.: 51010418)		
Being	Paid to Dr Pinky Sagolsem for research expenses		

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# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No	22	Date	17/10/2020
Particulars		Amount (\$)	
Financial Support to Staff		5,000.00	
Total		<b>5,000.00</b>	
Paid to			
The sum of Rupees	Five Thousand Only		
Through	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA(Cheque/DD/Ref.No.: 51010416)		
Being	Paid to Dr Toshimenla for research expenses		

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# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No	07	Date	01/10/2020
Particulars		Amount (\$)	
Financial Support to Staff		4,000.00	
		Total	<b>4,000.00</b>
Paid to	Staff Kohima		
The sum of Rupees	Four Thousand Only		
Through	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA(Cheque/DD/Ref.No.: 51010412)		
Being	Paid for paper presentation		

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# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No 11

Date 00/10/2020

### Particulars

Amount (\$)

Financial Support to Staff

2,000.00

**Total 2,000.00**

Paid to Miss Otoli.V. yeptho.

The sum of Rupees Two Thousand Only

Through Cash

Being Paid to Miss Otoli.V.Yeptho as research expenses

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# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No	27	Date	29/01/2021
	Particulars		Amount (\$)
	Financial Support to Staff		2,000.00
		Total	<b>2,000.00</b>
Paid to	Dr Toshimeria		
The sum of Rupees	Two Thousand Only		
Through	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA(Cheque/DD/Ref.No.: 51014153)		
Being	Paid to Dr Toshimeria for research expenses		

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# DON BOSCO KOHIMA

2P-22

X

Don Bosco kohima

## Payment Voucher

Voucher No	61	Date	28/10/2020
Particulars		Amount (\$)	
Financial Support to Staff		5,000.00	
		Total	<b>5,000.00</b>
Paid to	Dr. Adenuo		
The sum of Rupees	Five Thousand Only		
Through	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA(Cheque/DD/Ref.No.: 51010429)		
Being	Paid for Paper Presentation - Dr Adenuo		

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# DON BOSCO KOHIMA

x

Don Bosco kohima

## Payment Voucher

Voucher No	16	Date	02/12/2020
	Particulars		Amount (\$)
	Financial Support to Staff		4,000.00
		Total	<b>4,000.00</b>
Paid to	DBCK Staff, Kohima		
The sum of Rupees	Four Thousand Only		
Through	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA(Cheque/DD/Ref.No.: 51014117)		
Being	Paid for paper presentation DBCK Staff, Kohima		

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# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No	35	Date	10/12/2020
Particulars		Amount (\$)	
Financial Support to Staff		2,000.00	
		<b>Total</b>	<b>2,000.00</b>
Paid to			
The sum of Rupees	Two Thousand Only		
Through	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA(Cheque/DD/Ref.No.: 51014134)		
Being	TFR: RESEARCH EXPENSES		

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# DON BOSCO COLLEGE, KOHIMA

Affiliated to Nagaland University

## RESEARCH EXPENSES

21-22

Sl. No	Name	Account No	Amount
1	Dr. Toshimenla	19670100026268	4000
2	Dr. Lanukumla	19670100023257	3000
3	Dr. Velhou & Ms. Tsutshowe-ii	19670100016889	3000
4	Dr. Lanukumla & Fr Suresh	19670100023257	3000
5	Dr. Pinky Sagolsem	19670100016871	3000
	Total		16000

# DON BOSCO KOHIMA

Don Bosco kohima

21-22

## Payment Voucher

Voucher No	26	Date	04/03/2022
	Particulars		Amount (\$)
	Research Expenses		16,000.00
		Total	<b>16,000.00</b>
Paid to			
The sum of Rupees	Sixteen Thousand Only		
Through	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA(Cheque/DD/Ref.No.: 51016806)		
Being	Paid for publication to DBCK staff		

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Date: 17/03/2022

## RESEARCH EXPENSES

Sl.No	Name	Account no	Amount
1.	Dr. Adenuo Shirat Luikham	19670100035079	3000/-
C.No: 51016823			<b>Total</b> 3000/-

# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No	62	Date	17/03/2022
	Particulars	Amount (\$)	
Research Expenses		3,000.00	
		<b>Total</b>	<b>3,000.00</b>
Paid to			
The sum of Rupees	Three Thousand Only		
Through	19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA(Cheque/DD/Ref.No.: 51016823)		
Being	Paid for publication to Miss Adenuo Shiral Lulkham		

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# DON BOSCO COLLEGE, KOHIMA

Affiliated to Nagaland University

## RESEARCH EXPENSES FOR PAPER PUBLICATION

Date: 29/07/2022

Sl.No	Name	Account No.	Particular	Amount
1	Dr. Velhou Koza	A/C No: <b>19670100016889</b> Customer Name: <b>Velhou Koza</b> Branch IFSC: <b>FDRL0001967</b>	Chapter in Book with ISBN	Rs: 3000
2	Mr. khikeya Semy	Account no: <b>4721101001322</b> IFSC: <b>CNRB0004721</b> Name of the Bank: <b>Canara Bank</b>	UGC List of Journals	Rs: 4000
3	Total			Rs: 7000

*Fr. P. Suresh*

Principal  
Don Bosco College  
PB - 430  
Kohima-797001 Nagaland

*Fr. P. Suresh*  
29/7/22  
Administrator  
Don Bosco College  
P.B. 430  
Kohima-707001, Nagaland



# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No 50

Date 01/06/202

Particulars

Amount (\$

Research Expenses

3,000.0

Total 3,000.0

Paid to

The sum of Rupees Three Thousand Only

Through 19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA

Being Paid for Publication of new chapter by sir Velho Kpza

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*V. P. Suresh.*  
Principal  
Don Bosco College  
PB. - 430  
Kohima-797001 Nagaland



# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No 51

Date 01/03/20

Particulars

Amount (₹)

Research Expenses

4,000.00

Total **4,000.00**

Paid to

The sum of Rupees Four Thousand Only

Through 19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA

Being Paid for Publication in UGC journal List to Khikeya Semy

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*A. P. Suresh.*

Don Bosco College  
PB - 430  
Kohima-797001 Nagaland



# DON BOSCO COLLEGE, KOHIMA

Affiliated to Nagaland University

## RESEARCH EXPENSES FOR PAPER PUBLICATION

Date:15/10/2022

Sl.No	Name	Account No.	Particular	Amount
1.	Dr. Khikeya Semy	Account no: <b>4721101001322</b> IFSC: <b>CNRB0004721</b> Name of the Bank: <b>Canara Bank</b>	UGC List of Journals	Rs: <b>4000</b>
	Total			Rs: <b>4000</b>

*Paid*  
*15/10/22*

**A. P. Suresh.**  
Principal  
Don Bosco College  
PB - 430  
Kohima-797001 Nagaland





# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No 32

Date 15/10/2022

Particulars	Amount (\$)
Research Expenses	4,000.00
<b>Total</b>	<b>4,000.00</b>

Paid to

The sum of Rupees Four Thousand Only

Through 19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA

Being Paid for publication of reasearch paper for Dr KHIKEYA Semy

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*Fr. P. Suresh.*  
Principal  
Don Bosco College  
PB - 430  
Kohima-797001 Nagaland



## RESEARCH EXPENSES FOR PAPER PUBLICATION

Date:21/04/2023

Sl.No	Name	Account No.	Particular	Amount
1	Dr. Pinky Sagolsem	A/C No: <b>19670100016871</b> Customer Name: Mrs. pinky sagolsem Branch IFSC: <b>FDRL0001967</b>	Chapter in Book with ISBN	Rs: <b>3000</b>
2	Ms. Patricia Kiewhuo	Account no: 31610326032 IFSC: SBIN000214 Name of the Bank: State bank of India	UGC List of Journals	Rs: <b>4000</b>
3	Total			Rs: <b>7000</b>

*Dr. P. Suresh.*

Principal  
Don Bosco College  
PB. - 430  
Kohima-797001 Nagaland



# DON BOSCO COLLEGE, KOHIMA

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## RESEARCH EXPENSES FOR PAPER PUBLICATION

Date:02/05/2023

Sl.No	Name	Account No.	Particular	Amount
1.	Dr. Khikeya Semy	Account no: <b>4721101001322</b> IFSC: <b>CNRB0004721</b> Name of the Bank: <b>Canara Bank</b>	UGC List of Journals (Entitled: <b>Change in soil and weather variables at different plantation forest in Nagaland, India</b> )	Rs: 4000
	Total			Rs: 4000

**Dr. P. Suresh**  
Principal  
Don Bosco College  
P.B. - 430  
Kohima-797001 Nagaland



# DON BOSCO COLLEGE, KOHIMA

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## RESEARCH EXPENSES FOR PAPER PUBLICATION

Date: 12/07/2023

Sl.No	Name	Account No.	Particular	Amount
1	Dr. Amrita Singh	A/C No: <b>19670100053106</b> Customer Name: <b>Dr. Amrita Singh</b> Branch IFSC: <b>FDRL0001967</b>	UGC List of Journals	Rs: 4000
2	Ms. Patricia Kiewhuo	Account no: <b>31610326032</b> IFSC: <b>SBIN000214</b> Name of the Bank: State bank of India	UGC List of Journals	Rs: 4000
3	Total			Rs: 8000

*Dr. P. Suresh*  
Principal  
Don Bosco College  
PB - 430  
Kohima-797001 Nagaland



# DON BOSCO KOHIMA

Don Bosco kohima

## Payment Voucher

Voucher No 51

Date 15/12/2023

Particulars

Amount (\$)

Research Expenses

52,000.00

Total **52,000.00**

Paid to

The sum of Rupees Fifty Two Thousand Only

Through 19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA

Being Paid for research publications for 2023

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*fr. P. Suresh*

Don Bosco College  
PB - 430  
Kohima-797001 Nagaland

