

Chikim Village, Tengnoupal District. Manipur - 795131

www.morehcollegemoreh.ac.in

email:morehcollegemoreh@gmail.com

### **Policy Document on**

### Providing Financial Support to Teachers for attending Conference/Workshop/Seminars

Preamble: The policy for providing financial support to the teachers in in force in order to attend Conferences, Workshops and Seminars organized by University and colleges of the state and country.

#### Objective:

- To encourage the teachers for presentation of research paper in conferences and seminars of national and importance.
- ii) To support the teachers to avail opportunity for discussing the morel development, the emerging challenges, feature prospective in the field of interest
- iii) To support teachers to promote teaching learning, research extension activities and governance through participation in conference, Workshops and Seminars.
- iv) To enhance this academic credential in line with expectations

Policy: A regular teacher is allowed to attend Conference/Seminars/Workshops at national Conference/Seminars/Workshop at national and International level by providing registration fee under the following term and condition:

- a) Attending conference/Seminars/Workshops at international level once in a span of four year.
- b) Attending conference/Seminars/Workshops at national level once in a span of one year
- c) Presentation of research paper or chair a session and has been officially invited to this effect
- d) At least 50% of the faculty is on duty during his/her absence
- e) Fulfillment of instruction issued by the Govt. of India from time to time for going abroad.
- f) In case of attending international conference the applicant should have cleared his/her probation successfully
- g) Subject to the condition that only 20% of teachers strength in a department would be deputed for such international conference

### Declaration

This is solemnly declared that the following teachers (Annexure-I) have provided with financial support for attending conferences/Seminars/Workshop of national and international towards membership fees during the last five years i.e from academic year 2017-18 to 2021-2022

fruncipal More



Chikim Village, Tengnoupal District. Manipur – 795131

www.morehcollegemoreh.ac.in

email:morehcollegemoreh@gmail.com

# STATEMENT OF TEACHERS RECOIDED WITH FINANCIAL SUPPORT TO ATTEND CONFERENCES OF KISHOPS

2021-22

Sl.No.	Name	Designation & Department	No. of	Amount	Signature
			Confer		
			ence/		
- Carlos			Works		
			hop		
1	St. Lalthanga Vaiphei	Asst. Prof. (Geography)	1	500/-	West
2	A.K. Roshini Devi	Lecturer (Home Science)	2	1000/-	(mi)
		Total	3	1500/-	

Dr. S.L. Lunzapau Vaiphei

Principal

Moreh College, Moreh

Principal
Moreh College, Moreh



Chikim Village, Tengnoupal District. Manipur – 795131

www.morehcollegemoreh.ac.in

email:morehcollegemoreh@gmail.com

## STATEMENT OF TEACHERS RECOVIDED WITH FINANCIAL SUPPORT TO ATTEND CONFERENCES

### 2020-21

SI.	Name	Designation &	No. of	Amount	Signature
No		Department	Confer		
			ence/		
			Works		
			hop		
1	Robert Letkhomang	Asst.Prof. (Commerce)	2	1500/-	, Q.
	Haokip				
2	Dr. K. Shantikumar Sharma	Asst.Prof. (English)	1	1000/-	Thongline
3	David Thangzakai Haokip	Lecturer (Economics)	1	1000/-	Sand
4	T. Letgoumang Haokip	Asst.Prof. (History)	1	1000/-	NO.
5	D. John Ngamkholun	Lecturer (Sociology)	1	1000/-	to.
	Haokip				John
6	Lallianthang Vaiphei	Lecturer (Economics)	1	1000/-	G.
7	S.L. Malsawm Vaiphei	Asst.Prof. (Education)	1	500/-	tui
8	Okram Inaomacha Singh	Asst.Prof. (Mathematics)	1	1000/-	*Want
9	Md. Akbar Shah	Lecturer (Geology)	1	1000/-	Allulu
10	Thoudam Pholendro Singh	Asst.Prof. (Geography)	1	1000/-	sheet-
		Total	11	10,000/-	

Dr. S.L. Lunzapau Vaiphei Principal

Moreh College, Moreh

Principal Moreh College Moreh



Chikim Village, Tengnoupal District. Manipur – 795131

www.morehcollegemoreh.ac.in

email:morehcollegemoreh@gmail.com

STATEMENT OF TEACHERS PROVIDED WITH FINANCIAL SUPPORT TO ATTEND
CONFERENCES/WORKSHOPS

2019-20

SI.	Name	Designation &	No. of	Amount	Signature
No		Department	Confer		
			ence/		î.
			Works		
			hop		0
1	Ningthoujam Pradipkumar	Asst.Prof. (Mathematics)	1	500/-	Sh
2	Dr. Oinam Shantibala Devi	Asst.Prof. (Sociology)	1	500/-	9:
3	Khulem Shantibala Devi	Asst.Prof. (Physics)	1	500/-	( And
	1	Total	3	1500/-	

Dr. S.L. Lunzapau Vaiphei Principal Moreh College, Moreh

Principal
Moreh College, Moreh



Chikim Village, Tengnoupal District. Manipur – 795131

www.morehcollegemoreh.ac.in

email:morehcollegemoreh@gmail.com

## STATEMENT OF TEACHERS PROVIDED WITH FINANCIAL SUPPORT TO ATTEND CONFERENCES/WORKSHOPS

### 2018-19

SI.	Name	Designation &	No. of	Amount	Signature
No		Department	Confer		
			ence/		
			Works		
			hop		
1	Ningthoujam Pradipkumar	Asst.Prof. (Mathematics)	3	1500/-	fr.
2	Thokchom Gyaneshwar	Asst.Prof. (Commerce)	1	500/-	1 /0
	Singh				sh lyan
S analysis and		Total	4	2000/-	

Dr. S.L. Lunzapau Vaiphei Principal Moreh College, Moreh Principal

Moreh College, Moreh



Chikim Village, Tengnoupal District. Manipur – 795131

www.morehcollegemoreh.ac.in

email:morehcollegemoreh@gmail.com

STATEMENT OF TEACHERS PROVIDED WITH MANCIAL SUPPORT TO ATTEND CONFERENCES WORKSHOPS

### 2017-18

SI.	Name	Designation &	No. of	Amount	Signature
No		Department	Confer		
		,	ence/		
			Works		
			hop		
1	Dr. Seiyang Baite	Asst.Prof. (Geography)	2	1500/-	
2	D. John Ngamkholun	Lecturer (Sociology)	1	500/-	Jan
	Haokip				
3	M Jamkhoneng Haokip	Asst.Prof. (Botany)	1	500/-	V.
4	Dr. K. Nebeshwar Sharma	Asst.Prof. (Anthropology)	2	500/-	ben
5	Dr. Oinam Shantibala Devi	Asst.Prof. (Sociology)	1	500/-	(\$10-
		Total	7	3500/-	

Dr. S.L. Lunzapau Vaiphei Principal

Moreh College, Moreh

Principel
Moreh College, Moreh

### MOREH COLLEGE MOREH, CHANDEL DISTRICT, MANIPUR. REGD. NO. 1 OF 1995-96.

## SCHEDULE ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AS ON 31st MARCH, 2018.

DANT IN AID DECEMBER	AMOUNT(Rs)	AMOUNT(Rs)
RANT-IN-AID RECEIVED :		
Received from the Govt. of Manipur, Office of the Director of University and I	Higher	
Education vide sanction order No :		
i) No.3/3-811/95-EDC Dated 15/05/2017	21,48,677.00	
ii) No.3/3-811/95-EDC Dated 01/07/2017	19,23,072.00	
iii) No.3/3-811/95-EDC Dated 27/09/2017	55,91,447.00	
iv) No.3/3-811/95-EDC Dated 02/11/2017	19,58,899.00	
v) No.3/3-352/82-EDC Dated 22/12/2017	39,17,798.00	1,55,39,893.00
Received from Secretariat : Higher Education Department, Government of		9
Manipur vide sanction order no . 10/19/2018-HE Dated 07/03/2018	15,00,000.00	
<ol> <li>Received from University Grants Commission vide sanction Letter</li> <li>5-255/2015-16(MRP/NERO)/460 Dated 24/07/2017</li> </ol>	1,15,000.00	
4) Received from University Grants Commission(Ministry of Human Resource	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Development Govt. of India). North Eastern Regional Office, Housefed Complex,		
Beltola -Bashitha Road, Guwahati-781006, vide letter no.F.16-48/2014-15/WH	20,00,000.00	
(NERO)510, Dated 08/08/2017		
<ol> <li>Received from University Grants Commission North Eastern Regional Office 3rd Floor, Housefed, Rental Block-V Beltola-Basistha Road Dispur. Guwahati-</li> </ol>		
781006, Assam vide letter no.F.33-233/Sports/2011-12/NERO/444,		
Dated 08/08/2017	7,00,000.00	
6) Received from University Grants Commission North Eastern Regional Office 3rd		
Floor, Housefed, Rental Block-V Beltola-Basistha Road Dispur.Guwahati-		
781006, Assam vide letter no.F.33-233/Sports/NERO/443,		
Dated 20/07/2017	1,99,131.00	
7) Received from University Grants Commission North Eastern Regional Office 3rd		
Floor, Housefed, Rental Block-V Beltola-Basistha Road Dispur Guwahati-		
781006, Assam vide letter no.F.16-34/2011-12/WH(NERO)286,	4,00,000.00	
Dated 11/07/2017	4,00,000.00	
ii) National Service Scheme ( NSS ) Camps	1,33,500.00	50,47,631.00 "
ny received a service of the service		2,05,87,524.00
Total ::		2,00,01,001100
SCHEDULE "B2"		
PROGRAMME EXPENSES:	72 280 00	
Registration fees	73,380.00	
Examination Expenses	4.68.900.00	
Seminar, Training & Meeting	40,000.00	
Examination Fees & Forms	10,27,320.00	
Practical Expenses	63,700.00	
Office Expenses	91,570.00	
Enrolmemt fee	1,59,180.00	
Cultural Fee	64,600.00	
Sports Fee	1,46,300.00	
Recognation Fee	33,000.00	
Waiting Shed Expenses	5,47,140.00	
Consultation Fee	65,000.00	
Steel Fencing Expenses	1,47,200.00	
Website Expenses	27,239.00	
Medical Rembursement	1,63,261.00	
Local Contribution and Donation Expenses	33,000.00	
Excarsion Expenses	3,15,850.00	35,91,950.00
Inaugration Expenses	1,25,310.00	00,01,000.00
Inaugration expenses		35,91,950.00
	OHRA	OCIO I I CO

gorek College: Mores

4 Imphal

### MOREH COLLEGE MOREH, CHANDEL DISTRICT, MANIPUR. REGD. NO. 1 OF 1995-96.

## SCHEDULE ANNEXED TO AND FORMING PART OF THE BALANCE SHEET AS ON 31st MARCH, 2019.

Received from the Govt. of Manipur, Office of the Director of University and Higher Education vide sanction order No.	GRANT-IN-AID RECEIVED :	AMOUNT(Rs)	AMOUNT(Rs)
1) No.3/3-8119S-EDC Dated 1804/2018	i) Received from the Govt, of Manipur, Office of the Dissess of the	10-1-	
1) No.3/3-811/95-EDC Dated 18/04/2018	The same of the sa	Higher	
10 No.37-81198-EDC Dated 23/05/2018   57,61,997.00     10 No.37-81198-EDC Dated 14/09/2018   33,15,992.00     10 No.37-81198-EDC Dated 14/09/2018   32,24,830.00     10 No.37-81198-EDC Dated 14/09/2018   32,24,830.00     10 No.37-81198-EDC Dated 28/03/2019   95,61,575.00     10 No.37-81198-EDC Dated 28/03/2019   19,12,315.00     10 No.37-81198-EDC Dated 28/03/2019   4,97,121.00     10 No.37-81198-EDC Dated 28/03/2019   4,97,121.00     10 No.37-81198-EDC Dated 28/03/2019   24,43,257.00   3,56,52,083.00     10 No.37-81198-EDC Dated 28/03/2019   24,43,257.00   3,56,52,083.00     10 No.37-81198-EDC Dated 28/03/2019   24,43,257.00   3,56,52,083.00     10 No.37-81198-EDC Dated 28/03/2019   24,45,257.00   3,56,52,083.00     10 No.37-81198-EDC Dated 28/03/2019   24,45,00.00   89,000.00     10 No.37-81198-EDC Dated 28/03/2019   24,45,00.00   89,000.00     10 No.37-81198-EDC Dated 28/03/2019   24,45,00.00   24,45,00.00   24,45,00.00     10 No.37-81198-EDC Dated 28/03/2019   24,45,00.00   24,4	- i) No.3/3-811/95-EDC Dated 18/04/2018		
III) No.3/3-811/95-EDC Dated 21/08/2018   33,15,992.00   No.3/3-811/95-EDC Dated 14/09/2018   32,24,930.00   No.3/3-811/95-EDC Dated 06/03/2019   95,61,575.00   No.3/3-811/95-EDC Dated 26/03/2019   97,7121.00	ii) No.3/3-811/95-FDC Dated 23/05/2019		
No. 3/3-811/95-EDC Dated 14(9)/2018   38,24,030.00   1,00,3/3-811/95-EDC Dated 05(03/2019   95,51,575.00   1,00,3/3-811/95-EDC Dated 26(03/2019   19,12,315.00   1,00,3/3-811/95-EDC Dated 28(03/2019   19,12,315.00   1,00,3/3-811/95-EDC Dated 28(03/2019   24,45,257.00   3,56,52,083.00   1,00,3/3-811/95-EDC Dated 27(03/2018   24,45,257.00   3,56,52,083.00   1,00,3/3-811/95-EDC Dated 07(04/2018   24,50,00   24,50	iii) No 3/3-811/95-EDC Dated 21/09/2019		
V) No. 3/3-811/95-EDC Dated 36/03/2019   95,81,576.00   19,12,316.50   19,12,31	iv) No 3/3-811/05 EDC Dated 1/100/2018	38,15,892.00	
Wi) No.3/3-811/95-EDC Dated 26/03/2019	N) No.3/3-511/95-EDC Dated 14/09/2018	38,24,630.00	
wiii) No.33-81198-EDC Dated 28:03/2019         4,97,121.00         24,43,257.00         3,56,52,083.00           wiii) No.33-81198-EDC Dated 28:03/2019         4,67,121.00         22,43,257.00         3,56,52,083.00           ii) Received from Youth Affairs & Sports Govt. of Mannipur for NSS Camp for Unit No.II thought NEFT. Dated 07/04/2018         44,500.00         89,000.00           wii) Received from PORTAP-Mumbal for TADA and Remunaration Conduction under RUSA Project through NEFT. Dated 09/10/2018         50,000.00         44,500.00         89,000.00           Y Received from FORTAP-Mumbal for TADA and Remunaration etc under RUSA Project through NEFT. Dated 09/10/2018         50,000.00         61,000.00           Total:         3,58,02,053.00         50,000.00         61,000.00           Total:         3,58,02,053.00         63,70.00         61,000.00           Total:         3,58,02,053.00         63,70.00         61,000.00           Total:         3,58,02,053.00         63,70.00         61,000.00         61,000.00           Total:         3,58,02,053.00         8,240.00         61,000.00         61,000.00         61,000.00         61,000.00         61,000.00         61,000.00         61,000.00         61,000.00         61,000.00         61,000.00         61,000.00         61,000.00         61,000.00         61,000.00         61,000.00         61,000.00	V) No.3/3-811/95-EDC Dated 06/03/2019	95,61,575.00	
Will No.3/3-811/95-EDC Dated 25/03/2019   24,43,257.00   3,56,52,083.00   10   10   10   10   10   10   10	VI) No.3/3-811/95-EDC Dated 20/03/2019	19,12,315.00	
Will) No.3/3-811/85-EDC Dated 28/03/2019   24,43,257.00   3,56,52,083.00	Vii) No.3/3-811/95-EDC Dated 25/03/2019		
Microserved from Youth Affairs & Sports Govt. of Mannipur for NSS Camp for Unit No.1 though NEFT. Dated 07/04/2018   44,500.00   89,000.00   10) Received from Youth Affairs & Sports Govt. of Mannipur for NSS Camp for Unit No.1 though NEFT. Dated 07/04/2018   44,500.00   89,000.00   10) Received from FORTAP-Mumbal for Examination Conduction under RUSA Project through NEFT. Dated 09/10/2018   50,000.00   61,000.00   61,000.00   7 total:	viii) No.3/3-811/95-EDC Dated 28/03/2019		3 56 52 083 00
Unit No.1 thought NEFT, Dated 07/04/2018  ii) Received from Youth Affairs & Sports Govt. of Mannipur for NSS Camp for  Unit No.11 thought NEFT. Dated 07/04/2018  ii) Received from FORTAP-Mumbal for Examination Conduction under RUSA Project through NEFT, Dated 09/10/2018  7 Received from FORTAP-Mumbal for TA/DA and Remunaration etc under RUSA Project through NEFT, Dated 09/10/2018  Total:  SCHEDULE "B2"  PROGRAMME EXPENSES: Application Forms Registration fees  Workshop, Training & Meeting  Practical Expenses  14,31,970.00  Practical Expenses  1,26,840.00  Rispection Expenses  1,28,840.00  Rispection Expenses  Rispecti	ii) Received from Youth Affairs & Sports Govt. of Mannipur for NSS Camp for		3,30,32,003.00
Received from Youth Affairs & Sports Govt. of Mannipur for NSS Camp for Unit No. II thought NEFT. Dated 07/04/2018   44,500.00   89,000.00   N) Received from FORTAP-Mumbal for Examination Conduction under RUSA Project through NEFT. Dated 09/10/2018   50,000.00   70,00	Unit No.1 thought NEFT, Dated 07/04/2018	44 500 00	
Unit No.II thought NEFT, Dated 07/04/2018  V) Received from FORTAP-Mumbai for Examination Conduction under RUSA Project through NEFT, Dated 09/10/2018  V) Received from FORTAP-Mumbai for TA/DA and Remunaration etc under RUSA Project through NEFT, Dated 09/10/2018  Total:  SCHEDULE "B2"  PROGRAMME EXPENSES: Application Forms Registration fees Registrati	iii) Received from Youth Affairs & Sports Govt, of Mannipur for NSS Camp for	44,500.00	
N) Received from FORTAP-Mumbai for Examination Conduction under RUSA Project through NEFT, Dated 09/10/2018   50,000.00	* Unit No.II thought NEFT, Dated 07/04/2018	44 500 00	20 000 00
RUSA Project through NEFT, Dated 09/10/2018	iv) Received from FORTAP-Mumbal for Evamination Conduction under	44,500.00	89,000.00
V) Received from FORTAP-Mumbal for TA/DA and Remunaration etc under RUSA Project through NEFT, Dated 09/10/2018   11,000.00   61,000.00	RISA Project through NEET Dated 00/10/2019	********	
Total   S.   S.   S.   S.   S.   S.   S.   S	V) Pecchand from EODTAD Mumbal for TA/DA and Demonstrate	50,000.00	
Total	PLICA Project through NEET, Dated 20/40/2019		
SCHEDULE "B2"   PROGRAMME EXPENSES : Application Forms   8,240,00   Registration fees   66,370,00	ROSA Project through NEFT, Dated 09/10/2018	11,000.00/	61,000.00
PROGRAMME EXPENSES : Application Forms			3,58,02,083.00
Application Forms   8,240.00			
Registration fees			
Workshop, Training & Meeting		8,240.00	
Examination Fees	Performance of the contract of	66.370.00	
Practical Expenses 1,46,240.00 Office Expenses 1,26,840.00 Enrollment fee 1,52,840.00 Inspection Expenses 23,387.00 Cultural Fee 6,7500.00 Electrification Expenses 47,007.00 Sports Fee 6,7500.00 Electrification expenses 47,007.00 Sports Fee 1,06,735.00 Annual Sports Expenses 24,050.00 Contribution and Donation Expenses 12,300.00 Insugration Expenses 12,300.00 Insugration Expenses 1,51,960.00  Total:: 23,81,579.00  SCHEDULE "C" GRANT-IN-AID EXPENSES: 1,PAYMENT OF PAY AND ALLOWANCE TO THE EMPLOYEES OF MOREH COLLEDGE: 3, Staff Salary & Allowance(Incl.of TA/DA) 3,38,26,500.00 b) General Account 50 CHEDULE "C1" OTHER EXPENSES:  Printing & Stationery 1,50,430.00 Repairing & Maintenance 2,31,900.30 Tea & Refreshments 3,903.00 Repairing & Maintenance 2,37,500.00 Advertisement Expenses 5,080.00 Misc., Expenses 5,080.00 Bank Charges 5,080.00 Fuel Expenses 5,080.00 Bank Charges 6,469.70 Fuel Expenses 3,7,890.00 Bank Charges 6,469.70 Fuel Expenses 3,7,890.00 Bank Charges 7,890.00 Bank Charges 7,890.00 Bank Charges 7,890.00 Bank Charges 7,890.00 Bank Charges 3,7,890.00 Bank Charges	Workshop, Training & Meeting	15,000.00	
Office Expenses         1,26,840.00           Enrolmemt fee         1,62,220.00           Inspection Expenses         23,387.00           Cultural Fee         67,500.00           Electrification Expenses         47,007 00           Sports Fee         1,06,735.00           Annual Sports Expenses         24,050.00           **Contribution and Donation Expenses         12,300.00           Inaugration Expenses         1,51,960.00           **CONTRIBUTION OF PAY AND ALLOWANCE TO THE EMPLOYEES OF           MOREH COLLEDGE:         3,38,26,500.00           a) Staff Salary & Allowance(Incl.of TA/DA)         3,38,26,500.00           SCHEDULE "Cf"         3,38,26,500.00           SCHEDULE "Cf"         3,38,26,500.00           **OTHER EXPENSES:         1,29,164.00           **OTHER EXPENSES:         1,29,164.00           **Travelling & Conveyance         1,50,430.00           **Repairing & Maintenance         2,31,900.30           **Tea & Refreshments         3,903.00           **Remunaration Expenses         7,620.00           **Misc., Expenses         5,080.00           **Bank Charges         6,469.70           **Fuel Expenses         37,890.00	Examination Fees	14,31,970.00	
Enrolmemt fee	Practical Expenses	1,46,240.00	
Inspection Expenses	Office Expenses	1,26,840.00	
Inspection Expenses	Enrolmemt fee	1.62.220.00	
Cultural Fee	Inspection Expenses		
Electrification Expenses			
Sports Fee			
Annual Sports Expenses 24,050.00 Contribution and Donation Expenses 12,300.00 Inaugration Expenses 1,51.980.00 23,81.579.00  Total 11 SCHEDULE "C" GRANT-IN-AID EXPENSES: 1. PAYMENT OF PAY AND ALLOWANCE TO THE EMPLOYEES OF MOREH COLLEDGE: a) Staff Salary & Allowance(Incl.of TA/DA) b) General Account SCHEDULE "C1" OTHER EXPENSES: Printing & Stationery Travelling & Conveyance Repairing & Maintenance Repairing & Maintenance Remunaration Expenses Advertisement Expenses Misc., Expenses Bank Charges Fuel Expenses Fuel Expenses S,080.00 8,59,957.00			
Contribution and Donation Expenses   12,300.00     1,51,960.00   23,81,579.00			
Inaugration Expenses			/
Total			
SCHEDULE "C"   GRANT-IN-AID EXPENSES:   1. PAYMENT OF PAY AND ALLOWANCE TO THE EMPLOYEES OF   MOREH COLLEDGE:   a) Staff Salary & Allowance(Incl.of TA/DA)   3,38,26,500.00		1,51,960.00	
GRANT-IN-AID EXPENSES :   1. PAYMENT OF PAY AND ALLOWANCE TO THE EMPLOYEES OF MOREH COLLEDGE :   a) Staff Salary & Allowance(Incl.of TA/DA )   3,38,26,500.00     b) General Account   - 3,38,26,500.00     SCHEDULE "C1"			23,81,5/9.00
1. PAYMENT OF PAY AND ALLOWANCE TO THE EMPLOYEES OF  MOREH COLLEDGE:  a) Staff Salary & Allowance(Incl.of TA/DA)  b) General Account  SCHEDULE "C1"  OTHER EXPENSES:  Printing & Stationery     Travelling & Conveyance     Repairing & Maintenance     Tea & Refreshments     Remunaration Expenses  Advertisement Expenses  Bank Charges  Fuel Expenses  Fuel Expenses  1, 29, 164.00  1, 29, 164.00  2, 31,900.30  3, 38, 26, 500.00  3, 38, 26, 500.00  3, 38, 26, 500.00  3, 38, 26, 500.00  4, 29, 164.00  2, 31,900.30  3, 38, 26, 500.00  3, 38, 26, 500.00  4, 29, 164.00  5, 164.00  7, 620.00  8, 59, 957.00			
MOREH COLLEDGE:       a) Staff Salary & Allowance(Incl.of TA/DA)       3,38,26,500.00         b) General Account       -       3,38,26,500.00         SCHEDULE "C1"         OTHER EXPENSES:         Printing & Stationery       1,29,164.00         Travelling & Conveyance       1,50,430.00         Repairing & Maintenance       2,31,900.30         Tea & Refreshments       3,903.00         Remunaration Expenses       2,87,500.00         Advertisement Expenses       5,080.00         Misc., Expenses       5,080.00         Bank Charges       6,469.70         Fuel Expenses       37,890.00         8,59,957.00			
a) Staff Salary & Allowance(Incl.of TA/DA) b) General Account  SCHEDULE "C1"  OTHER EXPENSES:  Printing & Stationery Travelling & Conveyance Repairing & Maintenance Tea & Refreshments Remunaration Expenses Advertisement Expenses Bank Charges Fuel Expenses Fuel Expenses  3,38,26,500.00  1,29,164.00 1,29,164.00 1,50,430.00 2,31,900.30 2,31,900.30 2,31,900.30 2,87,500.00 2,87,500.00 3,38,26,500.00 2,38,26,500.0			
b) General Account  SCHEDULE "C1"  OTHER EXPENSES:  Printing & Stationery Travelling & Conveyance Repairing & Maintenance Repairing & Maintenance Tea & Refreshments Remunaration Expenses Advertisement Expenses Misc., Expenses Bank Charges Fuel Expenses Fuel Expenses  3,38,26,500.00  1,29,164.00 1,50,430.00 2,31,900.30 2,31,900.30 2,31,900.30 2,87,500.00 2,87,500.00 3,890.00 8,59,957.00			
SCHEDULE "C1"         OTHER EXPENSES:         Printing & Stationery       1,29,164.00         Travelling & Conveyance       1,50,430.00         Repairing & Maintenance       2,31,900.30         Tea & Refreshments       3,903.00         Remunaration Expenses       2,87,500.00         Advertisement Expenses       7,620.00         Misc., Expenses       5,080.00         Bank Charges       6,469.70         Fuel Expenses       37,890.00		3,38,26,500.00	
OTHER EXPENSES:         Printing & Stationery       1,29,164.00         Travelling & Conveyance       1,50,430.00         Repairing & Maintenance       2,31,900.30         Tea & Refreshments       3,903.00         Remunaration Expenses       2,87,500.00         Advertisement Expenses       7,620.00         Misc., Expenses       5,080.00         Bank Charges       6,469.70         Fuel Expenses       37,890.00	b) General Account		3,38,26,500.00
OTHER EXPENSES:         Printing & Stationery       1,29,164.00         Travelling & Conveyance       1,50,430.00         Repairing & Maintenance       2,31,900.30         Tea & Refreshments       3,903.00         Remunaration Expenses       2,87,500.00         Advertisement Expenses       7,620.00         Misc., Expenses       5,080.00         Bank Charges       6,469.70         Fuel Expenses       37,890.00	SCHEDULE "C1"		
Printing & Stationery       1,29,164.00         Travelling & Conveyance       1,50,430.00         Repairing & Maintenance       2,31,900.30         Tea & Refreshments       3,903.00         Remunaration Expenses       2,87,500.00         Advertisement Expenses       7,620.00         Misc., Expenses       5,080.00         Bank Charges       6,469.70         Fuel Expenses       37,890.00			
Travelling & Conveyance       1,50,430.00         Repairing & Maintenance       2,31,900.30         Tea & Refreshments       3,903.00         Remunaration Expenses       2,87,500.00         Advertisement Expenses       7,620.00         Misc., Expenses       5,080.00         Bank Charges       6,469.70         Fuel Expenses       37,890.00		1,29,164.00	
Repairing & Maintenance       2,31,900.30         Tea & Refreshments       3,903.00         Remunaration Expenses       2,87,500.00         Advertisement Expenses       7,620.00         Misc., Expenses       5,080.00         Bank Charges       6,469.70         Fuel Expenses       37,890.00			
Tea & Refreshments       3,903.00         Remunaration Expenses       2,87,500.00         Advertisement Expenses       7,620.00         Misc., Expenses       5,080.00         Bank Charges       6,469.70         Fuel Expenses       37,890.00			
Remunaration Expenses   2,87,500.00			
Advertisement Expenses 7,620.00 Misc., Expenses 5,080.00 Bank Charges 6,469.70 Fuel Expenses 37,890.00 8,59,957.00			
Misc., Expenses 5,080.00  Bank Charges 6,469.70  Fuel Expenses 37,890.00 8,59,957.00			
Bank Charges 6,469.70 Fuel Expenses 37,890.00 8,59,957.00			
Fuel Expenses 37,890.00 8,59,957.00	Misc., Expenses		
Fuel Expenses 37,890.00 8,59,957.00	Bank Charges		
Total :: 3,38,26,500.00		37,890.00	8,59,957.00
Total :: 3,38,26,500.00			2 20 20 502 02
	Total ::	(A) . X(1)	3,30,20,500.00

## யூல யூர ரீப் யூகை <u>கைய</u>ரி S.L. Gangwal & Company Chartered Accountants



Thangal Bazar, Imphal (Manipur)

MOREH COLLEGE MOREH, CHANDEL DISTRICT MANIPUR REGD. NO. 1 OF 1995-96

2019-20

### SCHEDULE "B" OF ADMINISTRATIVE EXPENSES

PARTICULARS		AMOUNT
Staff Salary & Allowance including TA/DA(Grand-in-Aid)		2,06,69,168.00
Printing & Stationery		56,905.00
Travelling & Conveyance		1,70,400.00
Repairing & Maintenance		3,00,529.00
Tea & Refreshments		26,490.00
Remuneration Expenses		1,83,400.00
Advertisement Expenses		48,440.00
Electrification Expenses		1,48,620.00
Fuel Expenses		1,33,130.00
Electrict Bill		18,792.00
Telephone & Electrical Goods Exp.		55,838.00
Audit & Other Expenses		90,000.00
Bank Charges		6,263.90
Misc. Expenses		11,989.00
	TOTAL ::	2.19.19.964.90

SCHEDULE "C" OF OTHER COLLEGE EXPENSES

PARTICULARS		AMOUNT
Printing of Application Form		10.620.00
Training, Meeting & Seminar		77,650.00
Examination Fees		14,52,205.00
Examination Expenses		1,15,900.00
College Development Expenses		1,54,278.00
Recognition Fee		3,000.00
Republic Day Celebration Exp.		10,000.00
Practical Expenses		1,66,000.00
Enrolement Fee		1,71,830.00
Cultural Fee		69,260.00
Sport Fee	4	1,07,050.00
Annual Sports Expenses		29,240.00
Registration Fee		75,640.00
Contribution & Donation Expenses		1,500.00
	TOTAL::	24,44,173.00

### SCHEDULE "D" OF STAFF SALARY AND ALLOWANCE GRANT

PARTICULARS		AMOUNT
Grant in Aid Received from Directorate of University and		
Higher Education, Govt. of Manipur Vide Sanction Order No.:		
1) No.3/3-811/95-EDC Dated 07/05/2019 for the month of March and April,2019		40,86,164.00
2) No.3/3-811/95-EDC Dated 10/06/2019 for the month of May,2019		19,33,082.00
3) No.3/3-811/95-EDC Dated 17/07/2019 for the month of June,2019		20,43,082.00
4) No.3/3-811/95-EDC Dated 28/08/2019 for the month of June,2019		21,03,785.00
5) No.3/3-811/95-EDC Dated 02/11/2019 for the month of August,2019		21,03,785.00
6) No.3/3-811/95-EDC(II) Dated 29/02/2020 for the month of Sept.to Nov.,2019		62,98,485.00
7) No.3/3-811/95-EDC(II) Dated 27/03/2020 for the month of December, 2019		21,00,785.00
	TOTAL::	2,06,69,168.00
UDIN: 22313107BBIINY8686		

## ीजारमास सञ्ज्या ठर्मभा मध्य एक प्र S.L. Gangwal & Company Chartered Accountants



Thangal Bazar, Imphal (Manipur)

MOREH COLLEGE MOREH, CHANDEL DISTRICT MANIPUR REGD. NO. 1 OF 1995-96

2020-21

### SCHEDULE "B" OF ADMINISTRATIVE EXPENSES

PARTICULARS		AMOUNT
Staff Salary & Allowance including TA/DA(Grand-in-Aid)		38,37,802.00
Printing & Stationery		64,769.00
Travelling & Conveyance		1,70,400.00
Repairing & Maintenace		3,23,759.00
Tea & Refreshments		38,890.00
Remuneration Expenses		1,89,056.00
Advertisement Expenses		50,673.00
Electrification Expenses		1,82,964.00
Bank Charges		4,118.70
Fuel Expenses		1,38,960.00
Telephone and Electrical Goods Expenses		91,360.00
Electrific Bill		23,227.00
Misc., Expenses		15,423.00
	TOTAL::	51,31,401.70

### SCHEDULE "C" OF OTHER COLLEGE EXPENSES

PARTICULARS	AMOUNT
Application Forms	15,620.00
Meeting, Training & Seminar Expenses	92,190.00
Examination Fees	14,42,535.00
Examination Expenses	1,66,400.00
College Development Expenses	2,10,838.00
Republic Day Celebration Programme	15,900.00
Practical Expenses	1,89,535.00
Enrolmemt fee	2,17,185.00
Cultural Fee	82,790.00
Sports Fee	1,19,372.00
Chief Ministers Covid Relief Fund	3,00,777.00
Annual Sports Expenses	62,680.00
Covid-19 Camp Expenses	55,270.00
Registration Fee	1,08,064.00
Contribution and Donation Expenses	3,600.00
	30,82,756.00

### SCHEDULE "D" OF STAFF SALARY AND ALLOWANCE GRANT

PARTICULARS	AMOUNT

Grant in Aid Received from Directorate of University and Higher Education, Govt. of Manipur Vide Sanction Order No.:

i) No.3/3-811/95-EDC(II) Dated 14/05/2020.

ii) No.3/3-811/95-EDC(II) Dated 28/10/2020

19,40,756.00 TOTAL:: 38,37,802.00

18,97,046.00

UDIN: 22313107BBIITJ9513



## யுல் மூர் நூர் மூகை கூந்நாவி S.L. Gangwal & Company Chartered Accountants



Thangal Bazar, Imphal (Manipur)

MOREH COLLEGE MOREH, CHANDEL DISTRICT MANIPUR REGD. NO. 1 OF 1995-96

2021-22

### SCHEDULE "B" OF ADMINISTRATIVE EXPENSES

PARTICULARS		<b>AMOUNT</b>
Printing & Stationery		76,899.00
Travelling & Conveyance		1,93,540.00
Repairing & Maintenace		3,56,082.00
Tea & Refreshments		40,100.00
Remuneration Expenses		1,95,621.00
Advertisement Expenses		53,005.00
Electrification Expenses		2,17,398.00
Misc., Expenses		17,746.00
Bank Charges		2,293.62
Fuel Expenses		1,44,415.00
Electrific Bill		25,580.00
	TOTAL::	13,22,679.62

### SCHEDULE "C" OF OTHER COLLEGE EXPENSES

PARTICULARS		<b>AMOUNT</b>
Application Forms		20,170.00
Meeting, Training & Seminar Expenses		1,05,640.00
Examination Fees		12,68,500.00
Examination Expenses		1,68,960.00
College Development Expenses		2,45,193.00
Republic Day Celebration Programme		26,100.00
Telephone and Electrical Goods Expenses		1,34,560.00
Practical Expenses		2,24,040.00
Enrolmemt fee		2,32,615.00
Cultural Fee		88,430.00
Sports Fee		1,20,627.00
Annual Sports Expenses		85,925.00
Registration Fee		1,20,410.00
Contribution and Donation Expenses		4,700.00
	TOTAL	28 45 870 00

### SCHEDULE "D" OF RUSA PROJECT EXPENSES

CONTROLL D OF MOONT MOOL	J. EM LITOLO
PARTICULARS	AMOUNT
FORTAP-Mumbai for Examination Conduction & TA/DA and Re	munaration under
RUSA Project Expenses :	
Honorarium Expenses	60,000.00
Travelling & Conveyance	2,05,400.00
Training Materials	1,64,375.00
Remunaration Evpenses	67 100 00

Training Materials

Remunaration Expenses

Transportation Expenses

Fooding & Lodging

Hall Hiring Charges

Misc., Expenses

1,64,375.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00
67,100.00

TOTAL:: 7,64,955.00