



**GOVERNMENT OF MANIPUR**  
**OFFICE OF THE PRINCIPAL: MOREH COLLEGE, MOREH**  
Chikim Village, Tengnoupal District. Manipur – 795131

[www.morehcollegemoreh.ac.in](http://www.morehcollegemoreh.ac.in)

email:[morehcollegemoreh@gmail.com](mailto: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:**

- i) 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

Principal,  
Moreh College, Moreh



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

2021-22

Sl.No.	Name	Designation & Department	No. of Conference/ Workshop	Amount	Signature
1	St. Lalthanga Vaiphei	Asst. Prof. (Geography)	1	500/-	
2	A.K. Roshini Devi	Lecturer (Home Science)	2	1000/-	
Total			3	1500/-	

Dr. S.L. Lunzapau Vaiphei  
Principal  
Moreh College, Moreh  
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STATEMENT OF TEACHERS PROVIDED WITH FINANCIAL SUPPORT TO ATTEND  
CONFERENCES/WORKSHOPS

2020-21

Sl. No	Name	Designation & Department	No. of Conference/ Workshop	Amount	Signature
1	Robert Letkhomang Haokip	Asst.Prof. (Commerce)	2	1500/-	
2	Dr. K. Shantikumar Sharma	Asst.Prof. (English)	1	1000/-	
3	David Thangzakai Haokip	Lecturer (Economics)	1	1000/-	
4	T. Letgoumang Haokip	Asst.Prof. (History)	1	1000/-	
5	D. John Ngamkholun Haokip	Lecturer (Sociology)	1	1000/-	
6	Lallianthang Vaiphei	Lecturer (Economics)	1	1000/-	
7	S.L. Malsawm Vaiphei	Asst.Prof. (Education)	1	500/-	
8	Okram Inaomacha Singh	Asst.Prof. (Mathematics)	1	1000/-	
9	Md. Akbar Shah	Lecturer (Geology)	1	1000/-	
10	Thoudam Pholendro Singh	Asst.Prof. (Geography)	1	1000/-	
Total			11	10,000/-	

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

2019-20

Sl. No	Name	Designation & Department	No. of Conference/ Workshop	Amount	Signature
1	Ningthoujam Pradipkumar	Asst.Prof. (Mathematics)	1	500/-	
2	Dr. Oinam Shantibala Devi	Asst.Prof. (Sociology)	1	500/-	
3	Khulem Shantibala Devi	Asst.Prof. (Physics)	1	500/-	
Total			3	1500/-	

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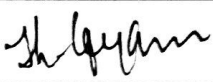
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**STATEMENT OF TEACHERS PROVIDED WITH FINANCIAL SUPPORT TO ATTEND  
CONFERENCES/WORKSHOPS**

2018-19

Sl. No	Name	Designation & Department	No. of Conference/ Workshop	Amount	Signature
1	Ningthoujam Pradipkumar	Asst.Prof. (Mathematics)	3	1500/-	
2	Thokchom Gyaneshwar Singh	Asst.Prof. (Commerce)	1	500/-	
Total			4	2000/-	

  
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**STATEMENT OF TEACHERS PROVIDED WITH FINANCIAL SUPPORT TO ATTEND  
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2017-18

Sl. No	Name	Designation & Department	No. of Conference/ Workshop	Amount	Signature
1	Dr. Seiyang Baite	Asst.Prof. (Geography)	2	1500/-	
2	D. John Ngamkholun Haokip	Lecturer (Sociology)	1	500/-	
3	M Jamkhoneng Haokip	Asst.Prof. (Botany)	1	500/-	
4	Dr. K. Nebeshwar Sharma	Asst.Prof. (Anthropology)	2	500/-	
5	Dr. Oinam Shantibala Devi	Asst.Prof. (Sociology)	1	500/-	
Total			7	3500/-	

Dr. S.L. Lunzapau Vaiphei  
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**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.**  
**SCHEDULE "B1"**

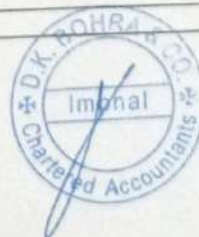
GRANT-IN-AID RECEIVED :	AMOUNT(Rs)	AMOUNT(Rs)
i) Received from the Govt. of Manipur, Office of the Director of University and Higher Education vide sanction order No :		
i) No.3/3-811/95-EDC Dated 15/05/2017	21,48,677.00	
ii) No.3/3-811/95-EDC Dated 01/07/2017	19,23,072.00	
iii) No.3/3-811/95-EDC Dated 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
2) Received from Secretariat : Higher Education Department, Government of Manipur vide sanction order no . 10/19/2018-HE Dated 07/03/2018	15,00,000.00	
3) Received from University Grants Commission vide sanction Letter 5-255/2015-16(MRP/NERO)/460 Dated 24/07/2017	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 (NERO)510, Dated 08/08/2017	20,00,000.00	
5) 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/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, Dated 11/07/2017	4,00,000.00	
ii) National Service Scheme ( NSS ) Camps	1,33,500.00	50,47,631.00
Total :		2,05,87,524.00

**SCHEDULE "B2"**

**PROGRAMME EXPENSES :**

Registration fees	73,380.00	
Examination Expenses	4,68,900.00	
<b>Seminar, Training &amp; Meeting</b>	<b>40,000.00</b>	
Examination Fees & Forms	10,27,320.00	
Practical Expenses	63,700.00	
Office Expenses	91,570.00	
Enrolment fee	1,59,180.00	
Cultural Fee	64,600.00	
Sports Fee	1,46,300.00	
Recognition 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 Reimbursement	1,63,261.00	
Local Contribution and Donation Expenses	33,000.00	
Excursion Expenses	3,15,850.00	
Inauguration Expenses	1,25,310.00	35,91,950.00
Total :		35,91,950.00

*Principal*  
**Moreh College, Moreh**



**MOREH COLLEGE**  
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REGD. NO. 1 OF 1995-96.

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

	<u>AMOUNT(Rs)</u>	<u>AMOUNT(Rs)</u>
<b>GRANT-IN-AID RECEIVED :</b>		
i) Received from the Govt. of Manipur, Office of the Director of University and Higher Education vide sanction order No :		
i) No.3/3-811/95-EDC Dated 18/04/2018	78,35,596.00	
ii) No.3/3-811/95-EDC Dated 23/05/2018	57,61,697.00	
iii) No.3/3-811/95-EDC Dated 21/08/2018	38,15,892.00	
iv) No.3/3-811/95-EDC Dated 14/09/2018	38,24,630.00	
v) No.3/3-811/95-EDC Dated 06/03/2019	95,61,575.00	
vi) No.3/3-811/95-EDC Dated 20/03/2019	19,12,315.00	
vii) No.3/3-811/95-EDC Dated 25/03/2019	4,97,121.00	
viii) No.3/3-811/95-EDC Dated 28/03/2019	<u>24,43,257.00</u>	3,56,52,083.00
ii) Received from Youth Affairs & Sports Govt. of Mannipur for NSS Camp for Unit No.I thought NEFT, Dated 07/04/2018	44,500.00	
iii) Received from Youth Affairs & Sports Govt. of Mannipur for NSS Camp for Unit No.II thought NEFT, Dated 07/04/2018	<u>44,500.00</u>	89,000.00
iv) Received from FORTAP-Mumbai for Examination Conduction under RUSA Project through NEFT, Dated 09/10/2018	50,000.00	
v) Received from FORTAP-Mumbai for TA/DA and Remuneration etc under RUSA Project through NEFT, Dated 09/10/2018	<u>11,000.00</u>	61,000.00
<b>Total ::</b>		<u>3,58,02,083.00</u>

<b>SCHEDULE "B2"</b>		
<b>PROGRAMME EXPENSES :</b>		
Application Forms	8,240.00	
Registration fees	66,370.00	
Workshop, Training & Meeting	15,000.00	
Examination Fees	14,31,970.00	
Practical Expenses	1,46,240.00	
Office Expenses	1,26,840.00	
Enrolment 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	
Inauguration Expenses	1,51,960.00	23,81,579.00
<b>Total ::</b>		<u>23,81,579.00</u>

<b>SCHEDULE "C"</b>		
<b>GRANT-IN-AID EXPENSES :</b>		
<b>1. PAYMENT OF PAY AND ALLOWANCE TO THE EMPLOYEES OF MOREH COLLEDGE :</b>		
a) Staff Salary & Allowance(Incl. of TA/DA )	3,38,26,500.00	
b) General Account	<u>-</u>	3,38,26,500.00

<b>SCHEDULE "C1"</b>		
<b>OTHER EXPENSES :</b>		
Printing & Stationery	1,29,164.00	
Travelling & Conveyance	1,50,430.00	
Repairing & Maintenance	2,31,900.30	
Tea & Refreshments	3,903.00	
Remuneration Expenses	2,87,500.00	
Advertisement Expenses	7,620.00	
Misc., Expenses	5,080.00	
Bank Charges	6,469.70	
Fuel Expenses	<u>37,890.00</u>	8,59,957.00
<b>Total ::</b>		<u>3,38,26,500.00</u>







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

2019-20

**SCHEDULE "B" OF ADMINISTRATIVE EXPENSES**

<b>PARTICULARS</b>	<b>AMOUNT</b>
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
Electric 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
<b>TOTAL ::</b>	<b><u>2,19,19,964.90</u></b>

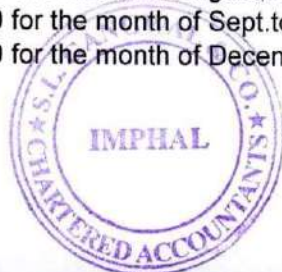
**SCHEDULE "C" OF OTHER COLLEGE EXPENSES**

<b>PARTICULARS</b>	<b>AMOUNT</b>
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	1,07,050.00
Annual Sports Expenses	29,240.00
Registration Fee	75,640.00
Contribution & Donation Expenses	1,500.00
<b>TOTAL ::</b>	<b><u>24,44,173.00</u></b>

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

<b>PARTICULARS</b>	<b>AMOUNT</b>
<b>Grant in Aid Received from Directorate of University and Higher Education, Govt. of Manipur Vide Sanction Order No.:</b>	
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
<b>TOTAL ::</b>	<b><u>2,06,69,168.00</u></b>

UDIN: 22313107BBIINY8686





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 & Maintenance	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
Electric Bill	23,227.00
Misc., Expenses	15,423.00
<b>TOTAL ::</b>	<b><u>51,31,401.70</u></b>

**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
Enrolment 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
<b>TOTAL ::</b>	<b><u>30,82,756.00</u></b>

**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.	18,97,046.00
ii) No.3/3-811/95-EDC(II) Dated 28/10/2020	19,40,756.00
<b>TOTAL ::</b>	<b><u>38,37,802.00</u></b>





**MOREH COLLEGE**  
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**MANIPUR**  
 REGD. NO. 1 OF 1995-96

2021-22

**SCHEDULE "B" OF ADMINISTRATIVE EXPENSES**

<b>PARTICULARS</b>	<b>AMOUNT</b>
Printing & Stationery	76,899.00
Travelling & Conveyance	1,93,540.00
Repairing & Maintenance	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
Electric Bill	25,580.00
<b>TOTAL ::</b>	<b><u>13,22,679.62</u></b>

**SCHEDULE "C" OF OTHER COLLEGE EXPENSES**

<b>PARTICULARS</b>	<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
Enrolment 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
<b>TOTAL ::</b>	<b><u>28,45,870.00</u></b>

**SCHEDULE "D" OF RUSA PROJECT EXPENSES**

<b>PARTICULARS</b>	<b>AMOUNT</b>
<b>FORTAP-Mumbai for Examination Conduction &amp; TA/DA and Remuneration under RUSA Project Expenses :</b>	
Honorarium Expenses	60,000.00
Travelling & Conveyance	2,05,400.00
Training Materials	1,64,375.00
Remuneration Expenses	67,100.00
Transportation Expenses	54,250.00
Fooding & Lodging	1,85,660.00
Hall Hiring Charges	20,000.00
Misc., Expenses	8,170.00
<b>TOTAL ::</b>	<b><u>7,64,955.00</u></b>

