

(for all correspondence)

NAAC Accredited Grade 'B'  
Recognised by UGC u/s 2(f) and 12(B)

**Staff Welfare Fund (w.e.f 1st March 2023)**

Sl.	Name of Staff	1st Collection Rs 600	Signature	2nd Collection Rs 600	Signature
1	✓ Dr Vitsou Yano	Rs 600/-	<i>Vitsou</i>	600/-	<i>Kelueso</i>
2	✓ Kaikho Losii	600/-	<i>Losii</i> 21/3/2023	600/-	<i>Losii</i>
3	✓ John Besii	₹ 600/-	<i>Besii</i>	600/-	<i>Besii</i>
4	✓ Keleseno Longkumer	600	<i>Keleseno</i>	600/-	<i>Keleseno</i>
5	✓ S. Anthony	Rs. 600	<i>Anthony</i>	<i>Anthony</i> Rs. 600	<i>Anthony</i>
6	✓ L. Athikho	Rs 600	<i>Athikho</i>	600	<i>Athikho</i>
7	✓ Watimongla Imchen	600	<i>Imchen</i>	600	<i>Keleseno</i>
8	✓ Shahilo Khing	600	<i>Khing</i> 5/3/23	600	<i>Khing</i> 5/3/23
9	✓ Dr. Kholia	600/-	<i>Kholia</i> 2/3/23	600/-	<i>Kholia</i> 4/3/23
10	✗ Kawe-ii Kreo	₹ 600	<i>Kreo</i>	<b>- Excluded -</b>	
11	✓ Mhabeni Ngullie	600/-	<i>Mhabeni</i> 4/3/23	600/-	<i>Mhabeni</i> 4/3/23
12	✗ Nukchala Jamir	600/-	<i>Kela</i> 4/3/23	---	
13	✓ Vini Achumi	600/-	<i>Vini</i> 4/3/23	600/-	<i>Vini</i> 3/3/23
14	✓ Repamenla Jamir	600	<i>Jamir</i> 3/6/23	600/-	<i>Jamir</i> 29/06/23
15	✓ Pulovili	600/-	<i>Pulovili</i> 6/3/23	600/-	<i>Pulovili</i> 7/3/23

*Vitsou*

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SL	Name of Staff	1st Contribution	Signature	2nd Contribution	Signature
16	✓ Ruth Hangsing	Rs 600		Rs 600/-	
17	✓ Verahu Nienu	Rs. 600		Rs 600 /-	
18	✓ Bideno A Humtsoe	600/-		Rs 600	
19	✓ Nielhoukhono Nipu	₹ 600		Rs 600 /-	
20	✓ Mongsenchila	₹ 600		Rs. 600/-	
21	✓ Teisovi Domeh	Rs 600	Teisovi Domeh	Rs. 600/-	Teisovi Domeh
22	✓ Tiamongla Cecilia	₹ 600		Rs 600/-	
23	✗ Riwe Kenye	₹ 600		_____	_____
24	✓ Vilhuru Hesiclie	600		Rs 600	
25	✓ Mhasikhotso Shuya	600		Rs 600	
26	✓ Kreni Flow	Rs 600/-		Rs 600	
<b>Total</b>		<b>₹ 15,600/-</b>			

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Mag. Contribution  
50% of ₹ 15,600/-  
= ₹ 7,800/-

4/3/23

Collected by Tiamongla Cecilia

Sl No	Name	2nd Collection	Signature
27	Seyiekhrienuo Mezhiu	Rs 600/-	
28	Kevingukho Kehie	Rs 600/-	
29	Phengna Konyak	Rs 600/-	
30	Medonino Rhetso	Rs 600/-	
31	Baharul	Rs 600/-	

10/02/23

# Income. (2023)

Sl. No	Date	Particulars	Amnt. ₹	Remark
01.	4-3-23	Collection from Staff	15,600	Cecilia 4-3-23
02.	11-7-23	Collection from Mgmt. 1 <sup>st</sup> Collection	7800 23,400	<u>Paise</u>
<hr/>				
2 <sup>nd</sup> Collection July to Dec 2023				
1.	21/8/23	Collection from Staff. (₹16,800) @ 600 x 28		
2.	21/8/23	Collection from Mgmt	8400	<u>Paise</u>
			25200	
3.	22/8/23	Carry over (1 <sup>st</sup> Collection)	11,400	
		Total Amount as on 22.8.23 (Thirty Six Thousand Six Hundred Only)	Rs. 36,600/-	<u>Shalin</u> 22/8/23
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4.	04.12.2023	Carry over = (Thirty Two Thousand Six Hundred)	36,600 - 4000 Rs. 32,600/-	<u>Shalin</u> 04.12.23
5.	17.1.2024	Balance =	Rs. 30,600/-	<u>Shalin</u> 17/1/24
6.	Balance as on 12.4.24	=	Rs. 30,600/ - Rs. 3000 Rs. 27,600/-	

Audited by

1. Sir Shahib
2. Ms. Cecilia
3. Sir Anthony

Shalin  
12/4

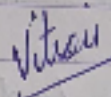
Shalin  
12/4

Vikram

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# Expenditure

Sl. no.	Date	Particulars	Amnt. ₹	Remarks
1.	9.3.2023	Nukelula's wedding	7,000/-	Keluvu 9/3/23
2	31/3/23	Dr Kholia Parents	4,000/-	Cecilia 31/3/23
3	18/5/23	Sin Elow (Supervisor)	₹. 2000/-	She decline to accept Hali 18/5/23
4	14/7/23	Mr Riwe	₹ 1000/-	
5	do-	Mrs Mhakeni	₹ 2000/-	Cecilia 14/7/23
6.	4/10/2023	Mamngam Konyak Accident Case	2000/-	Keluvu 4/10/23
7.	4.12.2023	Dr. Vitous Delivery	2000/-	Hali 4/12/23
8.	17.01.2024	Ms. Vini's Father's Demise.	₹. 2000/-	Hali 17/1/24
09	12.4.24	Ms. Kele's Mom's Demise.	₹. 2000/-	Hali 12/4/24
		Transport @ ₹. 500 each to Sin Kevin & Sin Vithe	₹. 1000/-	

  
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