

# MOIRABARI COLLEGE



## CRITERIA 6: GOVERNANCE, LEADERSHIP AND MANAGEMENT

### **6.3: Faculty Empowerment Strategies**

**6.3.2: Teachers receiving financial support year-wise under each head.**



**Moirabari College  
Morigaon-782126  
Assam**

***Submitted to***

**The NAAC for 3<sup>rd</sup> cycle of Assessment and Accreditation**





OFFICE OF THE PRINCIPAL  
**MOIRABARI COLLEGE, MOIRABARI**

Moirabari- 782126, Morigaon (Assam)

Sl. No. .... 76

Bill Date 06/06/19

| DEBIT A/C- 1953.                    | Rs.         | P.        |
|-------------------------------------|-------------|-----------|
| Being the amount ... Paid to D.L.   | 1700        | 50        |
| Shri. Anand Associa. Bof.           | 300         | 50        |
| Dept. of Economics & Com.           |             |           |
| Co-ordinator of NAAE                |             |           |
| to attend the seminar               |             |           |
| at NAAE in                          |             |           |
| Sonapur College.                    |             |           |
| by Cash / Cheque No. ....           |             |           |
| Date of Payment 06/06/19 of General |             |           |
| Fund, Moirabari College             |             |           |
| Rupees Two Thousand only.           |             |           |
| ..... Only.                         |             |           |
| <b>Total-</b>                       | <b>2000</b> | <b>00</b> |

P A I D

*[Signature]*  
 06/06/19

Principal  
 MOIRABARI COLLEGE  
 MOIRABARI, MORIGAON  
 PIN - 782126 (ASSAM)

*[Signature]*

# MOIRABARI COLLEGE, MOIRABARI

Moirabari- 782126, Morigaon (Assam)

Account No. ....

Bill Date 03/07/19

| DEBIT A/C- 1353.                                  | Rs.         | P.        |
|---|-------------|-----------|
| Being the amount <u>paid to A/c:</u>              | 1200        | 50        |
| <u>Shree. Associa. Prof.</u>                      | 300         | 50        |
| <u>Dept. of Economics for</u>                     | PAID        |           |
| <u>T.A &amp; D.A due to Shree</u>                 |             |           |
| <u>the Workshop on - PFMS</u>                     |             |           |
| <u>in Jagjivan College.</u>                       |             |           |
| <u>on - 03/07/19 -</u>                            |             |           |
| by Cash / Cheque No. ....                         |             |           |
| Date of Payment <u>04/07/19</u> of <u>General</u> |             |           |
| <u>Fund, Moirabari College</u>                    |             |           |
| Rupees <u>One Thousand Five</u>                   |             |           |
| <u>hundred</u> ..... Only.                        |             |           |
| <b>Total-</b>                                     | <b>1500</b> | <b>50</b> |

*[Signature]*  
Principal

MOIRABARI COLLEGE  
MOIRABARI, MORIGAON  
PIN - 782126 (ASSAM)

*[Signature]*

OFFICE OF THE PRINCIPAL  
 MOIRABARI COLLEGE  
 MOIRABARI :: MORIGAON :: ASSAM

VOUCHER NO. *31*

Net pay Rs. 5500/-

Traveling allowance bill of: MUSTAFA AHMED

| Date of Journey | From and time of departure    | To and time of arrival        | Type of road or vehicle | Rent     | Daily allowance | Local conveyance | Total      | Holding allowance |      |        | Grand Total   | Purpose of the journey  |
|-----------------|-------------------------------|-------------------------------|-------------------------|----------|-----------------|------------------|------------|-------------------|------|--------|---------------|---|
|                 |                               |                               |                         |          |                 |                  |            | No. of days       | Rate | Amount |               |   |
| 03-07-2019      | MOIRABARI<br>JAGIROAD COLLEGE | JAGIROAD COLLEGE<br>MOIRABARI | BUS<br>-DO-             | 80<br>80 | 200<br>-        | 20<br>-          | 300<br>200 | -                 | -    | -      | 300/-<br>80/- | Jagiroad college due to attend the training programme of PFNS |
| <b>PAID</b>     |                               |                               |                         |          |                 |                  |            |                   |      |        |               |   |
| Grand Total     |                               |                               |                         |          |                 |                  |            |                   |      |        | 380/-         |   |

(Rupees: Three hundred Eighty) only

Entry No.

Forwarded by:-

Passed payment of Rs. 380/-

*380/-*

*[Signature]*  
 O. U. K. Principal  
 MOIRABARI COLLEGE,  
 MOIRABARI, MORIGAON  
 PIN - 782126 (ASSAM)

Received the payment in full Rs. 380/-

*Musafa Ahmed*

*Musafa Ahmed*  
 Signature of Traveler  
 Designation: Gb. Ass. H.  
 Moirabari College

# MOIRABARI COLLEGE, MOIRABARI

Moirabari- 782126, Morigaon (Assam)

To .....

Bill Date 07/08/19

DEBIT A/C-

1353

Rs.

P.

Being the amount Paid to Manager  
Moirabari College Centre  
for Refreshment of Teachers  
Meeting regarding subject  
selection for 1st and  
others

495' 00

PAID

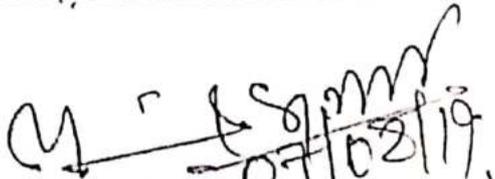
by Cash / Cheque No. ....

Date of Payment 07/08/19 of General  
Fund; Moirabari College  
Rupees Four hundred five  
..... Only.

Total-

495' 00

  
Principal  
MOIRABARI COLLEGE  
MOIRABARI, MORIGAON  
PIN - 782126 (ASSAM)

  
(MORIDUL ISLAM)  
Receiver's  
Signature

Scanned with CamScanner

Scanned with CamScanner

OFFICE OF THE PRINCIPAL  
**MOIRABARI COLLEGE, MOIRABARI**  
 Moirabari- 782126, Morigaon (Assam)



Voucher No. ....

Bill Date ... 09/02/19

128

| DEBIT A/C- 1553                            | Rs.                 | P. |
|--|---------------------|----|
| Being the amount paid to Md. ....          | ① 1700              | W  |
| <del>Dr. M. H. Siddiq</del> Islam Dept. of | ② 300               | W  |
| English for Taxi Fare                      |                     |    |
| (Call and Driver bill)                     |                     |    |
| to attend in Seminar at                    |                     |    |
| Garhathi University which                  |                     |    |
| is conducted by P.C.E.                     |                     |    |
| by Cash / Cheque No. ....                  | ① Tax Fare - 1700/- |    |
| Date of Payment .....                      | ② D.A - 300/-       |    |
| of 2000/-                                  |                     |    |
| Rupees Two thousand —                      |                     |    |
| ..... Only.                                |                     |    |
| <b>Total-</b>                              | 2000                | 00 |

**PAID**

Principal  
 MOIRABARI COLLEGE  
 MOIRABARI, MORIGAON  
 PIN - 782126 (ASSAM)

Receiver's  
 Signature



# MOIRABARI COLLEGE, MOIRABARI

Moirabari- 782126, Morigaon (Assam)

Slit No. ....

Bill Date 12/09/19

| DEBIT A/C- 1293  | Rs.  | P. |
|--|------|----|
| Being the amount <u>paid</u> to <u>Md. Medical Islam Ass. H. Bd. Dept. of Hindi Co-ordinator of CBES Moirabari College for 1st</u> | 1650 | 00 |
| <u>Head one day seminar of CBES in Nagaon College.</u>   |      |    |
| by Cash / Cheque No. <u>(1) Taxi Fare - 1200</u>   | 1200 | 00 |
| Date of Payment <u>(2) D.A of - 150</u>  | 150  | 00 |
| <u>(3) Registration fee 300</u>  | 300  | 00 |
| Rupees <u>One thousand -</u>   | 1650 | =  |
| <u>Six hundred fifty</u> Only.   |      |    |
| <b>Total-</b>  | 1650 | 00 |

**PAID**

[Signature]  
 12/09/19  
 Principal  
 MOIRABARI COLLEGE  
 MOIRABARI, MORIGAON  
 PIN - 782126 (ASSAM)

[Signature]  
 12/09/19

# MOIRABARI COLLEGE, MOIRABARI

Moirabari- 782126, Morigaon (Assam)

Sl. No. ....

Bill Date 12/12/19

DEBIT A/C- 1953.

Rs.

P.

Being the amount Paid to Mozibur  
~~and Mrs~~  
 Rahman, UDA Moirabari College  
 and Mustafa Ahmed, U.S. Assam  
 for Car fare and D.A. due

1. car fare - 2500 00

to travel to Guwahati  
 for attending PFMS training  
 at RUSA office and DHE office

2. D.A. 600 00

1. Car fare = 2500/-

2. D.A. 2 x 300 = 600/-

by Cash / Cheque No. 3100/-

Date of Payment 12/12/19 of General

Fund; M. College.

Rupees Three thousand one

hundred Only.

PAID

**Total-**

31 00 00

Principal's 12/12/19 Principal  
 Signature MOIRABARI COLLEGE  
 MOIRABARI, MORIGAON  
 782126 (ASSAM)

1. Md. Mozibur  
 Rahman  
 2. Mustafa Ahmed

Receiver's  
 Signature

OFFICE OF THE PRINCIPAL  
 MOIRABARI COLLEGE  
 MOIRABARI :: MORIGAON :: ASSAM

Pay Rs. 6250/-

Traveling allowance bill of: TOUHID AHMED

VOUCHER NO. 1292

| Date of Journey    | From and time of departure | To and time of arrival | Type of road or vehicle | Fare | Daily allowance | Local conveyance | Total | Holding allowance |      |        | Grand Total | Purpose of the journey  |
|--------------------|----------------------------|------------------------|-------------------------|------|-----------------|------------------|-------|-------------------|------|--------|-------------|---|
|                    |                            |                        |                         |      |                 |                  |       | No. of days       | Rate | Amount |             |   |
| 30-01-2020         | MOIRABARI                  | GUWAHATI               | BUS                     | 150  | 300             | 00               | 450   |                   |      |        | 450         | To Assam Down Town University, Panikhaty, Guwahati for attending training on EAT Module (PFMS) organized by UGC |
|                    | GUWAHATI                   | MOIRABARI              | BUS                     | 150  | -               | -                | 150   |                   |      |        | 150         |   |
| <b>PAID</b>        |                            |                        |                         |      |                 |                  |       |                   |      |        |             |   |
| <b>Grand Total</b> |                            |                        |                         |      |                 |                  |       |                   |      |        | 6000/-      |   |

(Rupees: Six Hundred) only

Emp. No. 6170

Forwarded by: *[Signature]* 11/02/2020

Passed payment of Rs. 6000/-

*[Signature]*

Received the payment in full Rs.6000/-

*[Signature]*  
 JSD Principal  
 MOIRABARI COLLEGE  
 MORIGAON, ASSAM

*[Signature]*  
 Signature of Traveler  
 Designation: J. F. Assm.  
 Moirabari College



OFFICE OF THE PRINCIPAL  
**MOIRABARI COLLEGE, MOIRABARI**  
 Moirabari- 782126, Morigaon (Assam)

Voucher No. ....

Bill Date .....

| DEBIT A/C- 1953   | Rs.                                       | P.            |
|---|---|---------------|
| Being the amount Paid for Taxi<br>Fare and D.A. to 5 Nos<br>Teaching Faculties to Attend the<br>Lecture Session held in (Gorima)<br>Sri mata Sankardev Internat-<br>-ional Convention Centre<br>Guwahati with Ministers of<br>External Affairs with Ambassador of<br>Japan<br>by Cash / Cheque No. <sup>①</sup> One Four - 4400 00<br><sup>②</sup> D.A. - 1250 00 | ① Four Four - 4400 00<br>② D.A. - 1250 00 | 1<br>00<br>00 |
| Date of Payment 15/02/21<br>Fund: Moirabari College<br>Rupees Five Thousand Six<br>Hundred Fifty Only.  |   |               |
| <b>Total-</b>   | 5650 00                                   |               |

**PAID**

Principal's Signature  
 MOIRABARI COLLEGE  
 MOIRABARI, MORIGAON  
 PIN - 782126 (ASSAM)

M.B - Enclose the order copy -

1. Md. Sofiqul Islam
2. ...
3. ...
4. Rafiqul Islam
5. Waziruddin Ahmed
6. ...

Receiver's  
Signature



OFFICE OF THE PRINCIPAL  
**MOIRABARI COLLEGE, MOIRABARI**  
 Moirabari- 782126, Morigaon (Assam)

Voucher No. ....

232

Bill Date ..15/02/2021.

| DEBIT A/C- 1959.  | Rs.         | P.        |
|---|-------------|-----------|
| Being the amount Paid for Taxi  | 2700        | 00        |
| fare and D.A to 3 <sup>visiting</sup> teachers  | 600         | 00        |
| faculty to attend the lecture session held in Skrimanta Sankardev International Seminar (Beamer) Hall Convention Centre Guwahati with Minister of External Affairs with Ambassador of |             |           |
| by Cash / Cheque No. ....   |             |           |
| Date of Payment D.A. of   | 2700/2      |           |
|   | 600/2       |           |
|   | 3300/-      |           |
| General Fund, M. College  |             |           |
| Rupees Three thousand Three hundred   |             |           |
| headed ..... Only.  |             |           |
| <b>Total-</b>   | <b>3300</b> | <b>00</b> |

PAID

1. Joyrat Abdin.
2. Jahioul Haehen
3. A. Mannan Ahmed

Principal's Signature  
 15/02/21  
 Principal  
 MOIRABARI COLLEGE  
 MOIRABARI, MORIGAON  
 PIN - 782126 (ASSAM)

Receiver's Signature

P.R - Enclosed N.H.F order copy.

OFFICE OF THE PRINCIPAL  
 MOIRABARI COLLEGE  
 MOIRABARI :: MORGGAON :: ASSAM

VOUCHER NO. 236

Basic pay Rs. 6250/-

Traveling allowance bill of: TOUHHID AHMED

| Date of Journey    | From and time of departure | To and time of arrival | Type of road or vehicle | Fare | Daily allowance | Local conveyance | Total | Holding allowance |      |        | Grand Total | Purpose of the journey         |
|--------------------|----------------------------|------------------------|-------------------------|------|-----------------|------------------|-------|-------------------|------|--------|-------------|--------------------------------|
|                    |                            |                        |                         |      |                 |                  |       | No. of days       | Rate | Amount |             |                                |
| 06-02-2021         | MOIRABARI                  | GUWAHATI               | BUS                     | 150  | 300             | 00               | 450   |                   |      |        | 450         | To P.F.NIS office for Training |
|                    | GUWAHATI                   | MOIRABARI              | BUS                     | 150  | -               | -                | 150   |                   |      |        | 150         | To P.F.NIS office for Training |
|                    | MOIRABARI                  | GUWAHATI               | BUS                     | 150  | 300             | 00               | 450   |                   |      |        | 450         | To P.F.NIS office for Training |
| 09-02-2021         | GUWAHATI                   | MOIRABARI              | BUS                     | 190  | -               | -                | 190   |                   |      |        | 190         | To P.F.NIS office for Training |
|                    | MOIRABARI                  | GUWAHATI               | BUS                     | 190  | -               | -                | 190   |                   |      |        | 190         | To P.F.NIS office for Training |
| <b>PAID</b>        |                            |                        |                         |      |                 |                  |       |                   |      |        |             |                                |
| <b>Grand Total</b> |                            |                        |                         |      |                 |                  |       |                   |      |        | 1240/-      |                                |

(Rupees: Twelve Hundred Forty) only

Entry No. 6277 & 6279  
 Forwarded by: *[Signature]* 28/02/2021

Passed payment of Rs. 1240/-

Received the payment in full Rs. 1240/-

*Touhid Ahmed*

*Touhid Ahmed*  
 Signature of Traveler  
 Designation: Jr. Assit.  
 Moirabari College

*[Signature]*  
 Principal  
 MOIRABARI COLLEGE  
 MOIRABARI, MORGGAON  
 MOIRABARI, ASSAM





OFFICE OF THE PRINCIPAL  
**MOIRABARI COLLEGE, MOIRABARI**

Moirabari- 782126, Morigaon (Assam)

Voucher No. ....

Bill Date 2-6-2023

| DEBIT A/C-   | Rs.  | P. |
|--|------|----|
| Being the amount received T.A.<br>and D.A. for attending<br>Orientation programme<br>at KKHBOU | 3820 | 00 |
| ① Car fare — 3100/-  |      |    |
| ② D.A. to A. Salim 400/-   |      |    |
| ③ D.A. to U.C. Roy 320/-   |      |    |
| 3820/-   |      |    |
| by Cash / Cheque No. ....  |      |    |
| Date of Payment ..... of .....   |      |    |
| Rupees ..... Only.   |      |    |
| <b>Total-</b>  | 3820 | 00 |

*Handwritten notes:*  
 Approved by  
 3820/-  
 Principal  
 (Signature)

① Azad Salim

② Umesh Ch. Roy

Principal's  
Signature

Receiver's  
Signature