



WMO ARTS & SCIENCE COLLEGE

"education and some more"

Affiliated to University of Calicut

(Aided by Govt. of Kerala)

P.O. MUTTIL, WAYANAD, KERALA - 673122

Phone : 04936-203382 (Office)

04936-207532 (Principal)

e-mail : wmocollege@gmail.com

website: WWW.wmocollege.ac.in

6.3.2 : Copies of Vouchers/ Day books as proof for financial support to teachers.

(01-06-2017 to 31-08-2022)

CONTENTS		
SLNo	Details	LINK
1	Voucher and Day Book in proof of financial support to four teachers to attend ICSFP Workshop at Christ University Bangalore.	CLICK HERE
2	Voucher of Mr. Muhammed Unaise To attend IQAC Seminar.	CLICK HERE
3	Proof For the Financial Support to Dr. TP Muhammed Fareed.	CLICK HERE
4	Voucher Registration Fee for Workshop on Theme Centered Interaction , 19-20 November 2019 (Rs.3000 as registration fee for 20 teachers+ Miscellaneous expenses)	CLICK HERE
5	Proof For the Financial Support to Dr. Said Muhammed.	CLICK HERE

5-1-19

Advance/management

From Rashied by cheque
no: 59149 Dtd 5-1-19
Salary A/c

7000 ✓

To Sajya Cleaning
Staff) for December
through cheque no: 59149 Dtd 5-1-19
Lanka Bank

7000 ✓

Ch no: 114304

22000 ✓

Salary A/c

To Dr N. Raju
6000 TA + 16000 1362

22000 ✓

Campus beautification

To Salam for

6 work Rs 650

per work 1363

4550 ✓

WORKSHOP

TA for four faculties
from college for attending
ILSEF at Christ

36349

33550

36349 - 33550

University Bengaluru

(Dept of MSW) 1364

6725 ✓

Semester fees -

Rt 302: Shyl. OA (MSW)

8000 ✓

Canara Bank

Ch no: 114305

6000 ✓

Cash remitted in bank 1367(A)

500 ✓

ward interlock and
this paving in mbr-
ary to Mr Daniel 1365

6000 ✓

Salary A/c

To Nasreena P

(Library Staff) for

December 1366

8000 ✓

Refreshment -

Tea and Snacks

for auditors 1367

180 ✓

Semester fee
Rt 303 Rahana Hussain (Chem)

6000 ✓



Principal

36349 -

34958

1391

1364


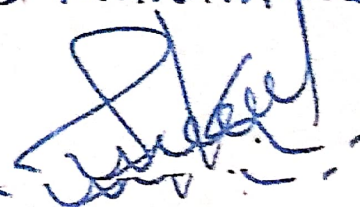
W.M.O. ARTS & SCIENCE COLLEGE SELF FINANCE COURSES, MUTTIL Date: 4-1-19

Please pay Department of Social Work

Rupees (words) Six thousand seven hundred and twenty eight

On account of TA for four faculties from college for attending ICSEP at Christ University, Bengaluru. (PTO)

Ref:

Prepared by		Dr. A/c.
	Rs. 6728	
Checked by	Posted by	Cr. A/c.
Passed by	Payment Stamp & Initial	Signature of the payee
		Shuaib Muhammed. RV 

V3 1113

W.M.O. ARTS & SCIENCE COLLEGE SELF FINANCE COURSES, MUTTIL | Date: 23/11/18

Please pay Muhammed Wazir

Rupees (words) Two thousand

On account of Attend IQAC Seminar
at University

Ref:

Prepared by	Rs. 2000/-	Dr. A/c.	Senior / Wazir
Checked by		Posted by	Cr. A/c.

Passed by	Payment Stamp & Initial	Signature of the payee

FORM NO. 001, MUTTIL

Vr. No.

Form Ref: 001

WMO ARTS & SCIENCE COLLEGE, MUTTIL
SELF FINANCE COURSES Date: 16/05/2019

294

Please Pay: FAREED TP MUHAMMED


Amount: Rs. 11328/- (eleven thousands three hundred and twenty eight Rupees only.)

On account of: TO FAREED TP MUHAMMED FOR ICADABAI CONFERENCE

Ref: Expense->Expense->Direct Expense->Seminar/ Workshops PAID->Seminar/ Workshops PAID

Dr. A/C: Seminar/ Workshops PAID

Cr. A/C: Canara Bank

Prepared By	Checked By	Passed By	Posted By	Signature of the Payee
Ajmal M	Ashraf V	Muhammed Fareed T.P	/	

E-receipt

Transaction Reference Number:	912912937018
Transaction Type	Transfer Funds to an account in other b
Date of Transaction	09/05/2019
From ICICI Bank Account	000101585742-MUHAMMAD T P FARE
Payment payee	10307641013-IIMA
Transaction Amount(Rs.)	INR 11,328.00
Remarks	IIMA-Rent
Payee bank IFSC code	SBIN0002653

INSTITUTE OF MANAGEMENT AHMEDABAD

EDARNO 260 015

Buyer : GUJARAT

Code : 24

Buyer : T.P.M FAREED

Consignee : T.P.M FAREED

AHMEDABAD

State : 24-GUJARAT

Code : 24

GSTIN :

State : 24-GUJARAT

Code : 24

PAN :

PAN :

CH : AAAT12A1F
 B/M : 24AAAT12A1F12A
 GSTIN :

Name of Transaction : Intra State
 Tax Invoice [Original Tax Receipt]

Type of Invoice : 24-GUJARAT
 Place of Supply : AHMEDABAD
 No. of Invoice : MCG5000051

State : 24-GUJARAT

Date : 21/04/19

Order No :
 Tax Invoice No :
 Vehicle No :
 Payment Terms : 0

Date Issue : 21/04/19

Sl	Description	Qty	Unit	Rate	Amount	Is Tax Payable Under Reverse Charge : NO		SGST		CGST	
						Disc/ Addition	Taxable Amount	%	Amount	%	Amount
1	1 FAREED ROOMS HDP GUEST	3	DRWS	3200.00	9600.00		9600.00	9.00%	864.00	9.00%	864.00
Total					9600.00		9600.00		864.00		864.00

1 FAREED STAYED IN SINGLE OCCUPANCY FROM APRIL 5-8 2019
 DURING WHICH FOR ICADABAD CONFERENCE

Excess Thousand Three Hundred Twenty Eight Only

FOR INDIAN INSTITUTE OF MANAGEMENT AHMD D/26/A

(Signature)

170733 - 32265

Salary

36 Paid to Shoukath (Student) for 11/2015 1737 1500 ✓

37 Workshop / Seminar paid to Mr. Muhamad Shuhaid for Workshop conducted on 9, 10 November 2015. 1736 5556 ✓

38 C.D. Refund To Abdul Jaleel. K. C Mac Physics 1735 2000 ✓

39 Canon II Cheque No. 455127 (Self) 50000 ✓

170733 41321 -

Principal
W.M.O. Arts & Science College
Muttil. P.O., Wayanad

129412 -

129412 -

40 canara bank II cheque NO: 455129 23500 ✓

Seminar / workshop

41 paid to shuib dor ICI Learning Center for student program exrens 1740 7370 ✓

Advance

42 To shaila k.h. dor women cell activities 1741 4500 ✓

Repair & maintenance

43 To Anwar dor repairing door, bench, door window... etc by cheque 1742 23500 ✓

44 paid to salam dor local works in college compound 1743 975 ✓

WMO ARTS & SCIENCE COLLEGE, Muttil

SELF FINANCE COURSES Date: 2022-08-29. Vr. No.: 1000 931

Please Pay: SAID MOHAMMED V H

Amount: Rs. 3000/- (three thousand Rupees only.)

On account of: FDP ORGANISED BY LEAD COLLEGE OF MGT. , DONI PALAKAD

Ref: Liabilities->Current Liabilities->Current Liabilities->Loans And Advances ASSET->Projects, Seminars & Workshops PAID

Dr. A/C: Projects, Seminars & Workshops PAID

Cr. A/C: Canara Bank-568 BANK

Prepared By	Checked By	Passed By	Posted By	Signature of the Payee
Fousiya		Shama		NEFT

Re: Requesting for on duty for FDP reg..



principal wmoc <principal@wmocollege.ac.in>
Thu, 25 Aug 2022 7:47:22 AM +0530

To "saidnilgris" <saidnilgris@gmail.com>

Cc "iqacwmoc" <iqacwmoc@gmail.com>

Bcc "info" <info@wmocollege.ac.in>

Approved.
Thanks

----- On Wed, 24 Aug 2022 20:24:09 +0530 saidnilgris@gmail.com wrote -----

Respected sir

I wish to attend Faculty development programme (FDP) being organised by LEAD College of management, Doni palakkad.
It will be held from 25 to 27 August 22.
I request you to consider the above said days as on duty.

Further, humbly request you to sanction sum of rupees 3000 programme fees(1400+GST 18% and expected TA Rs 1500. I hope you will do the needful.

Thanking you