

Surya Sen Mahavidyalaya

Siliguri



ASSESSMENT PERIOD 2018-2019 TO 2022-2023

SUPPORTING ATTACHMENTS

CRITERION - 3

Key Indicator- 3.1 Resource Mobilization for Research

3.1.1 Grants received from Government and non-governmental agencies for research projects / endowments in the institution during the last five years

Contents:

- ➤ Grant Received in the year 2019-2020
- ➤ Grant Received in the year 2020-2021
- ➤ Grant Received in the year 2021-2022
- ➤ Grant Received in the year 2022-2023

a) Grants received in the year 2018-19

- Grant received by NSS Unit-I for conducting regular activities & Special Camp
- Grant received by NSS Unit-II for conducting regular activities & Special Camp

NSS UNIT -I: UC FOR SANCTIONED Rs. 45000 FOR REGULAR ACTIVITIES & SPECIAL CAMP AND Rs. 4000 FOR RED RIBBON CLUB

UTILISATION CERTIFICATE NSS UNIT I SURYASEN MAHAVIDYALAYS

Certified that grant of Rs. 45,000/-(Rupees forty five thousand) approved by the Programme Co-ordinator, National Service Scheme, University of North Bengal to Suryasen Mahavidyalaya, Siliguri, West Bengal for conducting Regular Activities & the Special Camp and Rs. 4000/ (Rupees four thousand) for Red Ribbon Club to NSS Unit-I, has been utilizes as per the details given in the statement of utilization and in accordance with the terms and conditions laid down by the University of North Bengal.

STATEMENT OF UTILIZATION For the year 2018-19

SI no.	Particulars	Amount	Sl.no.	Particulars	Amount
	Grant received from Programme Co-ordinator, National Service Scheme,	45,000.00	(A)	Expenditure of Regular Activities of NSS Unit I	22500.00
	University of North Bengal through NEFT		(B)	Expenditure of Special Camp of NSS Unit I	22500.00
	Grant received from Programme Co-ordinator, National Service Scheme, University of North Bengal through NEFT (RRC)	4000.00	(C)	Expenditure on Blood Donation Camp & Health checkup	4812.50
	Grant received from North Bengal Medicar- College	812.50			
	Total Rs.	49812.50		Total Rs.	49812.50

Rangit Kumar Basar Programme Officer NSS Unit 1 24/04/19

National a e eme, Juit l

Date: 24/04/19

Place: 24/1

Place: Siliguri

Signature of Chartered Accountant/

Government Auditor (with Seal)

UTILISATION CERTIFICATE NSS UNIT I SURYASEN MAHAVIDYALAYS

STATEMENT OF INCOME AND EXPENDITURE IN RESPECT OF NSS ACTIVITIES For the year 2018-19

SI	Particulars	Amount	SI.	Particulars	Amount
no.			no.		
1,	Grant received from Programme Co-ordinator.		(A)	Expenditure of Regular Activities of NSS Unit I	
	NSS, University of North Bengal through NEFT	45,000.00	1.	Stationary	975.00
	Bengai intough (42)	7,2,000	2.	Swachha Bharat Summer Internship	11557.00
2.	Grant received from Programme Co-ordinator. NSS, University of North		3.	NSS Day Celebration	4668.00
	Bengal through NEFT (RRC)	4000.00	4.	Remuneration to previous Program Officer NSS Unit I for the month of April 2018	. 400.00
3.	Received from North Bengal Medical College	812.50	5.	Remuneration of Programme officer for 11 months.	4400.00
			6.	Blood Donation Camp	3312.50
			7.	Health Checkup expanses	1500.00
			8.	Utilization certificate fees	-500.00
	U		(B)	Expenditure of Special Camp of NSS Unit I	22500.00
	Total Rs.	49812.50	-	Lotal Rs.	49812.50

Rangit Kumon Barman Programme Officer NSS Unit 1 24/04/19

Programme Office:
Place: Siling National Service Scheme, t
Date: 2445 Sarya Sen Mahavidyalaya, Siling 1-7 04

signature of Chartered Accountant/

Government Auditor (with Seal)

NSS UNIT -II: UC FOR SANCTIONED Rs. 45000 FOR REGULAR ACTIVITIES & SPECIAL CAMP AND Rs. 4000 FOR RED RIBBON CLUB

UTILISATION CERTIFICATE NSS UNIT II SURYASEN MAHAVIDYALAYS

Certified that grant of Rs. 45,000/-(Rupees forty five thousand) approved by the Programme Co-ordinator, National Service Scheme, University of North Bengal to Suryasen Mahavidyalaya, Siliguri, West Bengal for conducting Regular Activities & the Special Camp and Rs. 4000/ (Rupees four thousand) for Red Ribbon Club to NSS Unit-II, has been utilizes as per the details given in the statement of utilization and in accordance with the terms and conditions laid down by the University of North Bengal.

STATEMENT OF UTILIZATION For the year 2018-19

SI no.	Particulars	Amount	Sl.no.	Particulars	Amount
	Grant received from Programme Co-ordinator, National Service Scheme,	45,000.00	(A)	Expenditure of Regular Activities of NSS Unit II	22500.00
	University of North Bengal through NEFT		(B)	Expenditure of Special Camp of NSS Unit II	22500.00
	Grant received from Programme Co-ordinator, National Service Scheme, University of North Bengal through NEFT (RRC)	4000.00	(C)	Expenditure on Blood Donation Camp & Health checkup	4812.50
	Grant from NBMC	812.50		S	
	Total Rs.	49812.50		Total Rs.	49812.50

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Program (
Program Officer NSS Unit H II
Surya Sen Mahavidy 192 7340

Date: 24.4.19 Place: Siliguri Signature of Chartered Accounts

Government Auditor (with Seal) REDACCO

DR. P.K. MISHRA
Principal
Surya Sen Mahavidyalaya
Siliguri - 734004

SILIGURI

UTILISATION CERTIFICATE NSS UNIT II SURYASEN MAHAVIDYALAYS

STATEMENT OF INCOME AND EXPENDITURE IN RESPECT OF NSS ACTIVITIES For the year 2018-19

SI no.	Particulars	Amount	SI.	Particulars	Amount
2.	Grant received from Programme Co-ordinator, NSS, University of North Bengal through NEFT Grant received from Programme Co-ordinator, NSS, University of North Bengal through NEFT (RRC)	45,000.00 4000.00	(A) 1. 2. 3. 4. 5.	Expenditure of Regular Activities of NSS Unit II Stationary Swachha Bharat Summer Internship NSS Day celebration Poster Competition Eye checkup camp	930.00 11420.00 4000.00 100.00 750.00
3.	Received from NBMC	812.50	6.	Remuneration to previous Program Officer NSS Unit II for the month of April 2018	400.00
			7.	Remuneration of Programme officer for 11 months.	4400.00
			8.	Blood Donation Camp	3312.50
			9.	Health Checkup expanses	1500.00
			(B)	Utilization certificate fees	500.00
				Expenditure of Special Camp of NSS Unit II	22500.00
	Total Rs.	49812.50		Total Rs.	49812.50

Balaila Proses.
Program officer NSS Unit II

Signature of Chartered Accountant SILIGURI

Government Auditor (with Seal)

Rlace Siliguri Date: 24.419

n, Janguri-734604

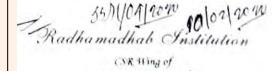
DR. P.K. MISHRA
Principal
Surva Sen Mahavidualay

Surya Sen Mahavidyalaya Siliguri - 734004

b) Grants received in the year 2019-20

- Grant received for Library and Laboratory infrastructure from Radhamadhab Institute (CSR Wing of P C Chandra Group)
- Grant received for Collaborative Research Project by Dr. Arindam Karmakar, Dept. of Physics
- Grant received by NSS Unit-I for conducting regular activities & Special Camp
- Grant received by NSS Unit-II for conducting regular activities & Special Camp

Grant Letter for sanctioned amount 2,00,000/-received for development of the library from Radhamadhab Institute (CSR Wing of P C Chandra Group) on February 10, 2020



p-24, C. I. T. Road Scheme - 52 Kolkata-700 014

Phone 2284-9574 6499-1498

10.02.2020

Dr. Pranab Kumar Mishra Principal Surya Sen Mahavidyalaya Surya Sen Colony Block B, PO- Siliguri Town Siliguri –734004

Sub: Library/ Laboratory Contribution under Gyandhara Initiative

Respected Dr. Mishra,

We welcome you to the family of Gyandhara, which is a financial assistance of INR 2 Lakhs contributed towards up gradation of the existing library/ establishing a new Library/extending an existing library in the college premises like- renovating the library/purchasing of books for the use of students and Faculty members, etc.

This contribution is to be used for the above purpose only.

Enclosed is a cheque no: 410874 amounting to INR 2,00,000/- (Rupees two lakhs) dated 31.01.2020 drawn on Axis Bank Ltd. C.I.T Road, Kolkata 700 014.

Kindly send an official receipt_in the name of Radhamadhab Institution- Address: P-24 C.I.T Road, Kolkata 700 014.

We will require the following documents after the use of the full amount:

1. Copy of detailed Utilization Certificate

2. Photographs

3. Income tax Exemption Certificate - 80 G

With Warm Regards

Christine Gupta

Manager- Corporate Social Responsibility

Admin. Office: P-35, C.I.T. Road, 3rd Floor, Kolkata - 700 014

Mobile: +91 9883481302

Email id: christine.gupta@pcchandraindia.com

website: www.pcchandraindia.com

DR. P.K. MISHRA
Principal
Surya Sen Mahavidyalaya
Siliguri - 734004

N.B. Kindly acknowledge the receipt of the cheque by signing on the copy of this letter.

Utilization Certificate of the sanctioned amount 2,00,000/received for development of the library from Radhamadhab Institute (CSR Wing of P C Chandra Group) on February 10, 2020

UTILISATION CERTIFICATE IN RESPECT OF GRANT-IN-AID

Name of the Grantee Institution(s)

Name of the Grantee distribution

Z Sanctioning Authority
3 Sanction Order Number & Date

4 Amount Sanctioned

5 Drawing & Disbursing officer

5. Unspent Balance, in any

7 Amount Drawn/ Received

Amount Utilized

9 Deficit Amount if any, in current year

10 Purpose of utilization

SURYA SEN MAHAVIDYALAYA

GYANDHARA INITIATIVE

Nil , dated 10.02,2020

2,00,000/- (Rupees two Lac only)

Principal, Surya Sen Mahavidyalaya

(4))

Rs. 2,00,000/- (Rupees two lac only)

2,40,847/- (Rupees two Lac forty thousand eight

hundred forty seven only).

40,847/-

Purchased 1056 Nos. of Books for P.C.Chandra Book Bank Facility by Central Library of Surya Sen Mahavidyalaya under "Gyandhara Prakalpo

Certificate

Certifieed that I/ we have satisfied myself / ourselves that the conditions on which the Grant-In-Aid was sanctioned have been duly fulfilled and that I / we have exercised the following checks to see that the money was actually utilized for the purpose for which If was sanctioned.

Kinds of checks exercised :

- 1 Cash Book
- 2 Bill & Voucher

Principal

Surya Sen Manavidyalaya 2 ANC IPAL

STATISTICAL AVE

Signature of Chartered Accountant / Government Auditor (With Seal)

Grant of an amount 2,39,880/- for Collaborative Research Project under UGC-DAE Consortium for Dr. Arindam Karmakar

	UGC-DAF. Consor वेश्वविद्यालय अनुदान आयोग	परमाण ऊर्जा विभागा है	जितिक प्रवास ।
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Copy to Prot Dr An	Indam Karmakar	4 desinictrative	Officer-I (Accounts)
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Suryasen	Mahavidzalaya		
Siliguri, u	Mahavidzalaja 1-B-734004, India		
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UC of an amount 2,39,880/- for Collaborative Research Project under UGC-DAE Consortium for Dr. Arindam Karmakar

SSM/115/2020

UTILISATION CERTIFICATE

Dated: 01.09.2020

(CRS Project)

Name of the Nodal Institution: Surya Sen Mahavidyalay, Siliguri, WB

Department of Organisation: Department of Physics

Name of the Project Scheme: Magnetoelectric properties of ABaB₄O₇"110" oxides

(A=Lanthanides/Y/Ca/Sr, B=Co/Fe/Mn)

No. UGC-DAE-CSR-KC/CRS/19/MS05/0936 dated 10.05,2019

Sanctioned by: UGC-DAE Consortium for Scientific Research, Kolkata Centre.

Certified that Grant-in-aid of Rs 239880 was sanctioned during the financial year 2019 - 2020 in favour of The Principal, Surya Sen Mahavidyalaya, in respect of the CRS project no. stated above and sanctioned by UGC-DAE Consortium for Scientific Research, Kolkata Centre. Following is the utilization details.

Grant Received for the first year	239880
Joining date of Project Fellow	1st Nov 2019
Fellowship amount disbursed .	162400
Fellowship amount to be disbursed during the remaining two months for the 1st year of the project fellow	32480
Contingency + consumables expended	30662
Fund remaining excluding the due fellowship of project fellow	14338

N.B. AN order amounting to 14300 is already placed. But due to the current pandemic scenario, the order is still not received. It will be received shortly. So the PI requests to carry forward the unspent amount to the next financial year.

DR. P.K. MISHRA Principal

Surya Sen Mahavidya aya Siliguri - 734004

Head of Institution (with seal)

Date:

PRINCIPAL SURYA SEN MAHAVIBYALAYA SILIGURI-04

Arindan Karmakar Project Investigator
Investigator
Date: 61/09/2020

DIL AMENDAM KARMADORI Accident Professor Reportment of Payora Janya San Maternatustra-

NSS UNIT -I: UC FOR SANCTIONED Rs. 45000 FOR REGULAR ACTIVITIES & SPECIAL FROM PROGRAM COORDINATOR, NSS, NBU CAMP AND Rs. 687 FROM NORTH BENGAL MEDICAL COLLEGE



M. Datta & Associates

UTILISATION CERTIFICATE

Certified that Grant of Rs. 45,000,00 (Forty five thousand) received from Programme Coormator. National Service Scheme, University of North Bengal and Grant of Rs. 687.00 (Six thousand eighty seven) received from North Bengal Medical College received during the FY 2019-20 to Surya Sen Mahavidyalay, Siliguri, West Bengal for conducting regular Activities and Special Camp to NSS Unit I. NSS Unit I has been utilized of Rs. 21,029.00 (Twenty One thousand twenty nine) for the purpose for which it was sanctioned and balance of Rs. 24,658.00 (Twenty four thousand six hundred fifty eight) unutilized.

UDIN: 20311677AAAAAT6327

Madhusudan Datta Proposetor (M. No. 311677)

For and on behalf of M. Datta & Associates Chartered Accountants

Date: 4th July 2020 Place: Siliguri



SURYA SEN MAHAVIDYALAYA

(NAAC ACCREDITED)

NSS UNIT I

Programme Officer – Ranjit Kumar Barman Phone No- 8617628917 Mail ID: ranjit.simulguri@gmail.com



UTILISATION CERTIFICATE NSS UNIT I

Date 03.7.2020

SURYA SEN MAHAVIDYALAYA

STATEMENT OF INCOME AND EXPENDITURE IN RESPECT OF NSS ACTIVITIES FOR THE YEAR 2019-20

	T marketing broad	Amount	Sl.no	Particulars	Amount
51.no 1.	Particulars Grant Received from	45000.00	A	Expenditure of Regular Activities of NSS Unit)	
	Proogramme Co-ordinator National Service Scheme,		1.	Stationary	573.00
	University of North Bengal through NEFT		2	Swachha Bharat Summer Internship	2454.00
	(III dogs) year		3.	NSS Programme Officer Training	3710.00
2.	Grant received from North Bengal Medical College	687.00	4.	Remuneration of Programme Officer	4800.00
			6	Utilization Certificate fees	500.00
			7	15th August Celebration	1900.00
			8	Village Survey	2250.00
			9.	Health checkup Camp Expenses, Cancer- Thalasemia Awareness Programme	1357.00.
			C	Blood donation Camp	3485.00
			D	Unspent Amount	24658.00
	Total Rs	45687.00		Total Rs.	45687.00

Rangit Kurran Bar mon

03,7.20

Ranjit Kumar Barman Programme Officer NSS Unit-I Surya Sen Mahavidyalaya

Programme Officer reational Service Scheme, Unit 15 Surya Sen Mahavidyalaya, Elligari-734004 Parish Calibrat

DR. P.K. MISHRA Principal

Surya Sen Mahavidyalaya Siliguri - 734004

NSS UNIT -II: UC FOR SANCTIONED Rs. 45000 FOR REGULAR ACTIVITIES & SPECIAL FROM PROGRAM COORDINATOR, NSS, NBU CAMP AND Rs. 688 FROM NORTH BENGAL MEDICAL COLLEGE

UTILISATION CERTIFICATE NSS UNIT II SURYASEN MAHAVIDYALAYS

Certified that grant of Rs. 45,000/-(Rupees forty five thousand) approved by the Programme Co-ordinator. National Service Scheme. University of North Bengal to Surya Sen Mahavidyalaya. Siliguri, West Bengal for conducting Regular Activities & the Special Camp to NSS Unit-II. has been utilizes as per the details given in the statement of utilization and in accordance with the terms and conditions laid down by the University of North Bengal.

STATEMENT OF UTILIZATION For the year 2019-2020

SI no.	Particulars	Amount	Sl.no.	Particulars	Amount
(A)	Grant received from Programme Co-ordinator, National Service Scheme, University of North Bengal through NEFT	45,000.00	(A)	Expenditure of Regular Activities of NSS Unit II including blood donation camp	23188.00
(B)	Grant from NBMC	688.00	(B)	Expenditure of Special Camp of NSS Unit II	2040.00
			(C)	Unspent Amount (Because Special camp could not be completed due to lockdown)	20460.00
	Total Rs.	45,688.00		Total Rs.	45,688.00

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Program Officer NSS Unit II
Programme Officer
National Service Scheme, Unit II
Tarya Sen Mahavidyalaya, Siliguri-734004

Date 3 3/20 Place: Siliguri Signature of Chartered Accountant Government Auditor (with Seal)

DR. P.K. MISHRA
Principal
Surya Sen Mahavidyalaya

Siliguri - 734004



S. SARKAR & ASSOCIATES

CHARTERED ACCOUNTANTS

UTILISATION CERTIFICATE NSS UNIT II SURYA SEN MAHAVIDYALAYA

STATEMENT OF RECEIPT AND PAYMENTS IN RESPECT OF SPECIAL CAMP For the year 2019-2020

Particulars	Amount	- Particulars	Amount
Fund brought forward from earlier period	20460,00	Stationary Expenses Travelling to adopted village and other localities	2780.00 7300.00
		Tiffin expenses on various regular activities	10380.00
Total	20460.00	Total	20460.00

Solaila Phanad 24/4/21

Program officer NSS Unit II

Place: Siliguri

Date: 24/04/2021

Signature of Chartered Accountant/

Government Auditor (with Seal)
S.SARKAR& ASSOCIATES

Chartered Accountants

Membership No.059041

UTILISATION CERTIFICATE NSS UNIT II SURYASEN MAHAVIDYALAYS

STATEMENT OF INCOME AND EXPENDITURE IN RESPECT OF NSS ACTIVITIES For the year 2019-2020

SI no.	Particulars	Amount	SI.	Particulars	Amount
1.	Grant received from Programme Co-ordinator, NSS, University of North Bengal through NEFT Received from NBMC	45,000.00 688.00	(A) 1. 2.	Expenditure of Regular Activities of NSS Unit II Stationary Swachha Bharat Summer Internship Program Officer Training	1271.00 4581.00 3710.00
			4,	Tiffin expenses on various regular activities Volunteers Orientation to village	3131.00 2315.00
			6. 7.	Pre Republic Camp travelling Blood Donation Camp	485.00 2895.00
			9	Remuneration of Programme officer for 12 months. Utilization certificate fees	4800.00 500.00
			(B)	Expenditure of Special Camp of NSS Unit II Unspent Amount	1540.00 20460.00
	Total Rs.	45688.00		Total Rs.	45688.00

Calsita Prasod.

Program officer NSS Unit II
Programme Officer
National Service Scheme, Unit II
Surya Stadealsatigniaya, Siliguri-734004

Date: 03 - 3 20

Signature of Chartered Accountant/ (Government Auditor (with Seal)

c) Grants received in the year 2020-21

- Grant received for organising webinar from ICSSR-ERC
 - Department of English
 - Department of Political Science
- Grant received for Library and Laboratory infrastructure from Radhamadhab Institute (CSR Wing of P C Chandra Group)
- Grant received for Swachhata Action Plan by NSS Unit II
- Grant received for Collaborative Research Project from UGC
 DAE Consortium by Dr. Arindam Karmakar, Dept. of Physics
- Grant received by NSS Unit-I for conducting regular activities & Special Camp
- Grant received by NSS Unit-II for conducting regular activities & Special Camp

Grant Letter for sanctioned amount 50,000/- received for organising International webinar by the department of English from ICSSR-ERC on December 30, 2020

Phone (033) 2436 0093 2436 0104 E-mail : icssrerc@gmail.com Website : www.ercicssr.org



भारतीय सामाजिक विज्ञान अनुसंधान परिषद

(शिक्षा मंत्रालय) पूर्वी क्षेत्रीय केन्द्र

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

(Ministry of Education) EASTERN REGIONAL CENTRE 1/R-1 Baishnabghata Patuli Township, Kolkata 700 094

Ref.:ICSSR-ERC/2020-21/5-4

Date: 30 12 2020

To
Dr. Arnab Baul
Associate Professor
Department of English
Surya Sen Mahavidyalaya
Siliguri

Dear Dr. Baul,

Your proposal, dated September 29, 2020 and subsequent letter, dated December 24, 2020 requesting funds for organizing webinar on "Society, Disaster and Resilience: Lessons from Literature" by the Department of English, Surya Sen Mahavidyalaya, Siliguri on February 8, 2021 has been considered and an amount of Rs.50,000/- (Rupees fifty thousand only) has been sanctioned by the ICSSR-ERC towards partial financial assistance for the above mentioned webinar.

The sanctioned grant in aid of Rs.50,000/- will be released in two installments, i.e.

i) 1st installment: Rs.45,000/-

ii) 2nd installment: Rs. 5,000/-

We shall now require a formal request addressed to the Director, ICSSR-ERC via E-mail in a letter head signed by you, in order to release the amount of Rs.45,000/- towards the first installment of the sanctioned amount indicating name of the payee with bank details. Disbursement of the final installment of funds shall be made on receipt of the webinar papers/ proceedings, audited statement of accounts and utilization certificate duly certified by the auditor. It is to be noted that the financial grant from the ICSSR-ERC must be mentioned in subsequent flyers, notices, banners and webinar proceedings. A link to the webinar may please be forwarded to icssrerc@gmail.com to facilitate an observer from ICSSR to join in.

Thanking you

Sincerely

Sarbal Kar, PhD Director, ICSSR-ERC, Kolkata

Professor of Economics, Centre for Studies in Social Sciences, Calcutta

Research Fellow, Institute of Labor Economics, Bonn

Managing Editor, South Asian Journal of Macroeconomics and Public Finance (SAGE)

DR. P.K. MISHRA

Principal Surya Sen Mahavidyalaya Siliguri - 734004 UC for sanctioned amount 50,000/- received for organising International webinar by the department of English from ICSSR-ERC on December 30, 2020



UTILISATION CERTIFICATE

Certified that Grant of Rs. 50,000/- (Fifrty Thomand) only sanctioned for Organizing ICSSR Sponsored National Webinar on Society. Disater and Resilience to Dr. Arnab Baul. Associates Professior, Department of English. Surya Sen Mahavidyalaya, siliguri vide its Memo No- ICSSR-ERC-2020-21/54 Dated 31.12.2020 along with the Registration Fees Collected from the participants Rs. 9200/- has been fully utilized.

Dated, Siliguri, The 22st February, 2021 For, SAHA & MAJUMDER Chartered Accountants

> Partner, M. No. 063712. UDIN-2 063712AAAACB4547

Grant Letter for sanctioned amount 50,000/- received for organising international webinar by the department of Political Science from ICSSR-ERC on January 15, 2021

Phone

(033) 2436 0093 2436 0104 icssrerc@gmail.com www.ercicssr.org

E mail Website



भारतीय सामाजिक विज्ञान अनुसंधान परिषद

(शिक्षा मंत्रालय) पूर्वी क्षेत्रीय केन्द्र

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

(Ministry of Education)
EASTERN REGIONAL CENTRE

1/R-1 Baishnabghata Patuli Township, Kolkata 700 094

Ref.:ICSSR-ERC/2020-21/59

Date: 15.01.2021

To

Dr. Bikash Ranjan Deb Head & Associate Professor Department of Political Science Surya Sen Mahavidyalaya Siliguri

Dear Dr. Deb,

Your proposal, dated September 30, 2020 and subsequent letter, dated December 24, 2020 requesting funds for organizing webinar on "Culture of Fear in World Politics: Origin and Ramifications" by the Department of Political Science, Surya Sen Mahavidyalaya, Siliguri on February 23-24, 2021 has been considered and an amount of Rs.50,000/- (Rupees fifty thousand only) has been sanctioned by the ICSSR-ERC towards partial financial assistance for the above mentioned webinar.

The sanctioned grant in aid of Rs.50,000/- will be released in two installments, i.e.

i) 1st installment: Rs.45,000/-

ii) 2nd installment: Rs. 5,000/-

We shall now require a formal request addressed to the Director, ICSSR-ERC via E-mail in a letter head signed by you, in order to release the amount of Rs.45,000/- towards the first installment of the sanctioned amount indicating name of the payee with bank details. Disbursement of the final installment of funds shall be made on receipt of the webinar papers/ proceedings, audited statement of accounts and utilization certificate duly certified by the auditor. It is to be noted that the financial grant from the ICSSR-ERC must be mentioned in subsequent flyers, notices, banners and webinar proceedings. A link to the webinar may please be forwarded to icssrerc@gmail.com to facilitate an observer from ICSSR to join in.

Thanking you

Sincerely

Saibal Kar, PhD

Director, ICSSR-ERC, Kolkata

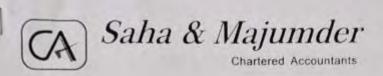
Professor of Economics, Centre for Studies in Social Sciences, Calcutta

Research Fellow, Institute of Labor Economics, Bonn

Managing Editor, South Asian Journal of Macroeconomics and Public Finance (SAGE)

DR. P.K. MISHRA
Principal

Surya Sen Mahavidyalaya Siliguri - 734004 UC for sanctioned amount 50,000/- received for organising international webinar by the department of Political Science from ICSSR-ERC on January 15, 2021



UTILISATION CERTIFICATE

Certified that Grant of Rs. 50,000/- (Fifrty Thousand) only sanctioned for Organizing 4CSSR/ERC Sponsored International Webinar on Culture of Fear in World Politics. Origin and Ramifications to Dr. B.R.Deb, Associates Professior, Department of Political Science, Surya Sen Mahavidyalaya, siliguri vide its Memo No-1CSSR/ERC-2020-21/63 Dated 27:01:2021 along with the Registration Fees Collected from the participants and Contribution by Faculty Members of Rs. 9500. (Rupees Nine Thousand Five Hundred Only) has been fully utilized.

Dated, Siliguri, The 10th March, 2021 For, SAHA & MAJUMDER Chartered Accountants

Partner, M. No. 063712. UDIN-21063712AAAACF9159



Grant Letter for sanctioned amount 25,000/- received from Radhamadhab Institute for development existing Library, Laboratory of the institution February 5, 2021

| 35M| 20K|03| W 28 Cadhamadhab Institution CSR Wing of

P-24, C. I. T. Road Scheme - 52 Kolkata-700 014 Phone: 2284-9574 6499-1498

05.02.2021

Dr. P.K. Mishra Surya Sen Mahavidyalaya Surya Sen Colony Siliguri Jalpaiguri

Sub: Library/Laboratory/Toilet Contribution under Gyandhara Initiative

Respected Dr. Mishra

As per your appeal letter dated 07.01.2021 we are herewith sending you a humble contribution of INR 25,000/- towards development/upgradation of toilet in your College premises under the Gyandhara Prakalpo Initiative of the P.C.Chandra Group.

This contribution is to be used for the above purpose only.

Enclosed is a Cheque no: 476784 amounting to INR 25,000/- (Rupees twenty five thousand only) dated 21.01.2021 drawn on Axis Bank Ltd. C.I.T Road, Kolkata 700 014.

Kindly send an official receipt in the name of Radhamadhab Institution- Address: P-24 C.I.T Road, Kolkata 700 014. You can post/ courier the receipt to my following office address

Please acknowledge for the same and deposit the cheque as soon as possible in your bank.

With Warm Regards

Christine Gupta

Corporate Social Responsibility

Admin. Office: P-35, C.I.T. Road, 3rd Floor, Kolkata - 700 014

Mobile: +91 9883481302

Email id: christine.gupta@pcchandraindia.com

website: www.pcchandraindia.com

SURYA SEN MAHAVIDYALAY, SILIGURI-4

> DR. P.K. MISHRA Principal Surya Sen Mahavidyalaya

Siliguri - 734004

UC for sanctioned amount 25,000/- received from Radhamadhab Institute for development of existing Library, Laboratory of the institution on February 5, 2021



Dr. P.K. Mishra. M.A (Gold Medal), M.Phil, ILB, Ph.D, M.A (PMIR)

Principal



150 9001 2015

Ph No: (0363) 2691488 / 489 P O. Siliguri Town. Surya Sen Colony, Blinca B. Siliguri Dist. Jalpalguri Pin – 734004 u-mail

Mob: +91-9233463895 / 9434863895

Ref No: SSM/ PCJ / 20-21/UC/ 83 /2021

Dt.12/04/2021

Te

Ms. Christine Gupta Manager- Corporate Social Responsibility Radhamadhab Institution P.C.Chandra Group Admin. Office: F-35, C.I.T. Road, 3rd Floor, Kolkata - 700 014

Sub: Submission of Utilization Certificate: 2020-21 under 'Gyandhara Prakalpo'

Dear Madam

Greetings from Surya Sen Mahavidyalaya, Siliguri.

On behalf of our institution, I express my sincere gratitude for sanctioning Rs.25,000/(Rupees Twenty-Five Thousands) under 'Gyandhara Prakalpo' with your CSR Initiatives. As per
the decision of our Governing Body, with this amount, we have purchased One Sanitary Napkin
Vending Machine and Sanitary Napkin Destroyer Machine for the 3000+Girls Students of our
college. I am attaching herewith the copy of the invoices for your kind perusal and record. Due
to Model Code of Conduct, the machines will be installed only after this MCC is lifted and all
required photographs will be sent.

- 1. Invoice No: IN 52/ MH-861201605-2021 dt. 24/03/2021 : Rs. 11,130/-
- 2. Invoice No: IN 2127/ UP-1185741465-2021 dt. 24/03/2021 : Rs. 13,999/-

Once again, I am thankful to your organization for extending your financial assistance for the development of education among the students of this area.

With regards

(Dr.P.K.Mishra)

Surya Sen Mahavidyalaya Siligun-734004 Endi: As above DR. P.K. MISHRA
Principal

Surya Sen Mahavidyalaya Siliguri - 734004

3/6

Grant Letter for sanctioned amount 40,000/- received from Ministry of Youth Affairs and Sports for Swachhata Action Plan by NSS Unit II on February 10, 2021



GOVERMENT OF INDIA
MINISTRY OF YOUTH AFFAIRS & SPORTS
DEPARTMENT OF YOUTH AFFAIRS
REGIONAL DIRECTORATE OF NSS
5, CHURCH LANE, KOLKATA 709 801
TELEPHONE 1038-221492233
EMAIL: rdmschokan@gmail.com
kolkate.sp@mic.m

F.No-P-24-1/RD/NSS/KOL/SAP/2020-2021 764 4-7 647. Dated the 10th February, 2021

o The Principal/ The Programme Officer, NSS Surya Sen Mahavidyalya, Silfguri West Bengal.

Sub-Organization of Cleantiness Drive Programme under SAP - regarding

Madam

I am immensely pleased to inform you that Ministry of Youth Affairs & Sports, Government of India under the initiative of SAP organizes different Programme on cleanliness throughout the country to make Nation clean & eco-friendly for living.

You will be extremely pleased to know that your esteemed Institution has been selected by this Office to organize each & every suggestive Cleanliness Drive Programme as stated below by engaging maximum no of NSS Volunteers & Students in your Institution. The budget along with the detail break up is attached for your kind perusal. Therefore, you are requested to kindly intimate this Office the tentative dates well in advance from your end to conduct cleanliness Drive Programme so that Officials from this Office present in the Programme, You are also requested to make necessary arrangements so that the Programme may be organized in a befitting manner in your Institution. You are also requested to send the details of Bank account (Bank Name, Branch Name, IFSC Code, Account No, Account holder Name, MICR Code) at the earliest to this Office for transfer of grant to organize the Programme.

It is also to inform you that a brief report along with the action photographs, news paper clipping, may please be sent to this Office after the completion of the Programme. Further, you are requested to send the statement of account along with the Utilization certificates with original vouchers duly certified by the Principal/Programme Officer to this Office in the prescribed proforma (Copy enclosed) within 12th March 2021 after the completion of the Programme.

Your kind cooperation in this regard in organizing the Programme is highly solicited

BUDGET BREAK UP FOR CLEANLINESS DRIVE PROGRAMME

Serial No	Description	Amount
1.	Refreshment	20,000/-
2.	Auditorium & PA System	5,000/-
3.	Cleaning Materials (Broom bleaching, bucket etc.)	5,000/-
4.	Certificate, Banner, Documentation	5,000/-
5.	Contingency	5,000/-
	Total	40,000/-

SUGGESTIVE PROGRAMMES TO BE CARRIED OUT IN CLEANLINESS DRIVE PROGRAMME

Serial No	Description
1.	Cleaning of campuses, public places, statues, Historical areas, water bodies
2.	Organization of seminar/ one day workshop
3.	Poster/ paintings competition
4.	Organization of rallies
5.	Creating awareness on open defecation free (ODF)
6.	Any other activity

Encl. a. a:

Yours faithfully,

Copy to: 1. The Director (NSS), Ministry of Youth Affairs & Sports, Govt. of India, 12//11 lamnagar House, New Delhi - 110011.

- 2. The State NSS Officer, Dept. of Higher Education, Govt. of West Bengal, Bikash Bhavan, Salt Lake 7000091 for kind information with a request to Instruct the Institution to carry out the Programme.
- The NSS Programme Coordinator, North Bengal University for kind information.

UC for sanctioned amount 40,000/- received from Ministry of Youth Affairs and Sports for Swachhata Action Plan by NSS Unit II on February 10, 2021

S.SARKAR & ASSOCIATES

CHARTERED ACCOUNTANTS

UTILISATION CERTIFICATE **NSS UNIT II** SURYASEN MAHAVIDYALAYS

Certified that grant of Rs. 40,000/-(Rupees forty thousand) approved by the The Regional Director, Ministry of Youth Affairs and Sports Government of India, Regional Directorate of NSS. Kolkata, for conducting cleaning drive has been utilizes as per the details given in the statement of utilization accordance with the terms and conditions laid down by the Authority.

STATEMENT OF UTILIZATION For the period 22.02.2021 to 05.03.2021

SI no.	Particulars	Amount	Sl.no	Particulars	Amount
(A)	Grant received	40,000.00	(A) (B)	Expenditure on Refreshment Expenditure on Auditorium	20000.00
			(C)	& P.A System Expenditure on Cleaning Material	5000.00
			(D)	Expenditure on Certificates, Banner, Documents	5000.00
			(E)	Expenditure on Contigency	5000.00
	Total Rs.	40,000.00		Total Rs.	40,000.00

Program Officer NSS Unit II

Signature of Chartered Accountant/ Government Auditor (with Seal)

For S. SARKAR & ASSOCIATES

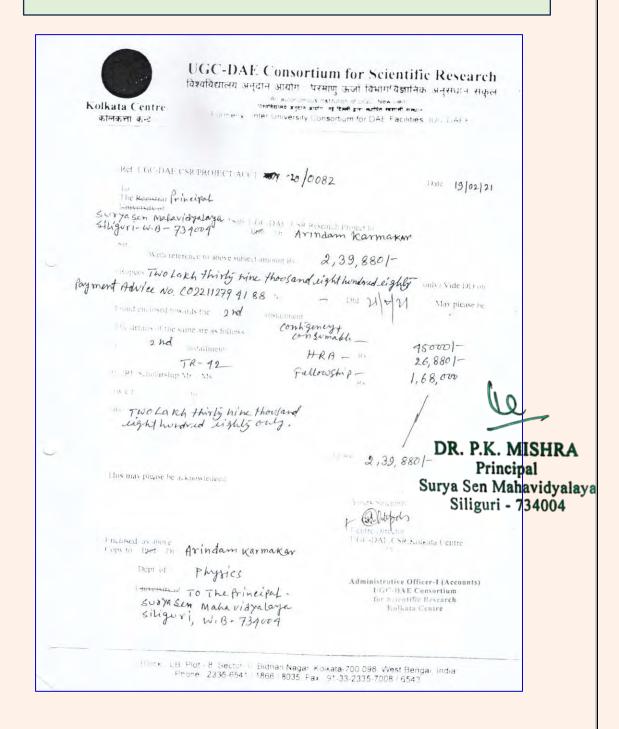
059041

DR. P.K. MISHRA **Principal** Surya Sen Mahavidyalaya Siliguri - 734004

Date: 12.03.2021 Place: Siliguri

UDIN 21059041AAAABE2800

Grant Letter for sanctioned amount 2,39,880/-received for Collaborative Research Project by Dr. Arindam Karmakar, Dept. of Physics on February 19, 2021



Grant Letter for sanctioned amount 2,39,880/-received for Collaborative Research Project by Dr. Arindam Karmakar, Dept. of Physics on February 19, 2021

UTILISATION CERTIFICATE

(CRS Project)

Name of the Nodal Institution: Surya Sen Mahavidyalay, Siliguri, WB

Department of Organization: Department of Physics

Title of Project: Magnetoelectric properties of ABaB₄O₇" II0" oxides (A=Lanthanides/Y/Ca/Sr, B=Co/Fe/Mn)

No. UGC-DAE-CSR-KC/CRS/19/MS05/0936 dated 10.05.2019

Sanctioned by: UGC-DAE Consortium for Scientific Research, Kolkata Centre.

Certified that Grant-in-aid of Rs 239880 was sanctioned during the financial year 2020 - 2021 in favour of The Principal, Surya Sen Mahavidyalaya, in respect of the CRS project no. stated above and sanctioned by UGC-DAE Consortium for Scientific Research, Kolkata Centre, Following is the utilization details.

Grant Received for the second year	
Joining date of Project Fellow	1st Nov 2019
Fellowship amount disbursed from grant of second year for 8 months till June 2021-	129920.00
Fellowship amount to be disbursed during the remaining 4 months (July - October) for the 2nd year of the project fellow	64960.00
Contingency + consumables expended for 2nd year	44600.00
Fund remaining excluding the due fellowship of project fellow	400.00

DR. P.K. MISHRA
Principal
Surya Sen Mahavidyalaya
Siliguri - 734004

Arindam Kermakar Project Investigator

Date: 13/07/2021 DIC & Assistant Prof. Dept. of Physics Surya Sen Mahavidyalaya Siliguri-4 Head of Institution (with seal) Date:

PRINCIPAL SURVA SEN MANAVIDYALAR SILIBURI-64

NSS UNIT -I: UC FOR SANCTIONED Rs. 45000 FOR REGULAR ACTIVITIES & SPECIAL CAMP AND Rs. 450 FROM NBMC



SURYA SEN MAHAVIDYALAYA

(NAAC ACCREDITED)

NSS UNITI

Programme Officer – Ranjit Kumar Barman Phone No- 8617628917

Mail ID: rkbarman@suryasencollege.org.in



Date 03.05.2021

UTILISATION CERTIFICATE NSS UNIT I SURYA SEN MAHAVIDYALAYA

Certified that Grant of Rs. 45000/-(Rupees forty five thousand) approved by the Programme Co-ordinator, National Service Scheme, University of North Bengal to Surya Sen Mahavidyalaya, Siliguri, West Bengal for conducting regular Activities & and Special Camp to NSS Unit I ALONG WITH unspent amount (2019-2020) of Rs. 24660/(Twenty four thousand six hundred sixty) and Grant of Rs. 450.00 (Four hundred fifty) from North Bengal Medical College. NSS Unit I has been utilizes as per the details given in the statement of utilization and accordance with the terms and condition laid down by the University of North Bengal.

STATEMENT OF UTILISATION For the year 2020-21

SI.No	Particulars	Amount	SI.No	Particulars	Amount
1.	Grant Received from Proogramme Co- ordinator ,National	45000.00	(A)	Expenditure of Regular Activities of NSS Unit - I	37180.00
2.	Service Scheme, University of North Bengal through NEFT Received from Unspent	24660.00	(B)	Expenditure of Special Camp of NSS Unit - I	22500.00
	Amount of 2019-2020		(C)	Expenditure on Blood Donation	5270.00
3.	Grant received from North Bengal Medical College	450,00	(D)	Camp Expenditure of Thalasemia Awareness Programme	5160.00
	Total Rs.	70110.00			70110.00

Ranjit Kumar Barman
Programme Officer NSS Unit-I
Surya SenMahavidyalaya
National Service Schools, Unit I
Surya Sen Mahavidyalaya, Siliguri-7,34804

For Saha & Majumder Chartered Accountants

> DR. P.K. MISHRA Principal

SILIGUR

Surya Sen Mahavidyalaya Siliguri - 734004



SURYA SEN MAHAVIDYALAYA

(NAAC ACCREDITED)

NSS UNITI

Programme Officer – Ranjit Kumar Barman Phone No- 8617628917 Mail ID: rkbarman@suryasencollege.org.in



UTILISATION CERTIFICATE NSS UNIT I

SURYA SEN MAHAVIDYALAYA STATEMENT OF INCOME AND EXPENDITURE IN RESPECT OF NSS ACTIVITIES FOR THE YEAR 2020-2021

Date 03.05 2021

Slino	Particulars	Amount	Sl.no	Particulars	Amount
1.	Grant Received from Proogramme Co-ordinator, National Service Scheme, University of North Bengal	45000.00	A	Expenditure of Regular Activities of NSS Unit I	
			1	Stationary and others expenses	16545.00
	through NEFT		2	Tiffin expenses	9185.00
2.	Received towards Unspent Amount of 2019-2020	24660.00	3	Traveling to adopted village and other localities	6150.00
3.	Grant received from North Bengal Medical College	450.00	A	Remuneration of programme Officer	4800.00
			5	Utilization Certification Fees	500.00
			В	Expenditure of Special Camp	22500.00
			c	Expenditure on Blood Donation Camp	5270.00
			D	Expenditure of Thalasemia Awareness Programme	5160.00
	Total Rs.	70110.00		Total Rs.	70110.00

Ranjit Kumar Barman Programme Officer NSS Unit-I Surya SenMahavidyalaya

National Service Lebents, State I ... Marya Edn Mohavidyalayz, Elizard, 75 (1994) For Saha & Majumder Chartered Ageountant

NSS UNIT -II : UC FOR SANCTIONED Rs. 40000 FOR REGULAR ACTIVITIES & SPECIAL CAMP

FORM UTILIZATION CERTIFICATE (For State Government) (Where expenditure incurred by Government bodies only)

SI. No.	Letter No. and date	Amount	Continued that out of
1.	F.NO-P-24-1/RD/NSS/KOL/ SAP/2020-2021/7664-7667 Dated: 10th February, 2021		Certified that out of ₹ 40,000/ of grants sanctioned during the year 2021 in favour of NCC WITTE AND ALL WAY BY ALL Under the Ministry / Department Letter No. give the margin and ₹ 0 on account of unspent balance of the previous year, a sum of ₹ 6. has been utilized for the purpose of for which it was sanctioned and that the balance of ₹ remaining unutilized at the end of the year has been surrendered to Government (vide No dated

 Certified that I have satisfied myself that the conditions on which the grants-inaid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of checks exercised

4	EXPENDITURE	VOUCHERS,
7	E F E E E	

- 2. BUSET BREAKUP;
- 3.
- 4.
- 5.

Signature of Govt.
Auditor/Charted Accountant
Stamp:

Date: 12/3/21

d) Grants received in the year 2021-22

- Grant received for college infrastructure from Radhamadhab Institute (CSR Wing of P C Chandra Group)
- Grant received for organising webinar and seminar from ICSSR-ERC
- Grant received for organising sensitization program by NSS
 Unit II by Dept of Health and Family Welfare
- Grant received for Collaborative Research Project from UGC
 DAE Consortium by Dr. Arindam Karmakar, Dept. of Physics
- Minor Research Project Grant received from ICSSR, Ministry of Education by Dr. Bhawna Rai, Dept. of History
- Grant received by NSS Unit-I for conducting regular activities & Special Camp
- Grant received by NSS Unit-II for conducting regular activities & Special Camp

Grant Letter for sanctioned amount 1,00,000/received from Radhamadhab Institute development of existing Library, Laboratory of the institution on April 2, 2021



P-24, C. I. T. Road Scheme - 52 Kolkata-700 014 Phone: 2284-9574 6499-1498

02.04.2021

The Principal Surya Sen Mahavidyalaya Surya Sen Colony , Block B, PO- Siliguri Town Siliguri - 734004

Contact No. 0353 2691488/0353-2691489

Sub: Financial Support for Toilet development /renovation under School Infrastructure Development

Dear Principal,

Greetings from P.C. Chandra Group!

We hope you and your family are safe and well.

As a Socially Responsible Corporate, the Group comes forward to assist your Institution which is a part of our Gwardtens facility of the un of our Gyandhara family, with a humble contribution of INR 1 Lakh (rupees one lakh) for the up gradation / renovation of the students toilets.

To proceed with this contribution you are requested to submit the following documents:

- Request Letter for the release of grant, in the name of 'The Trustee', Radhamadhab Institution , P-35 C.I.T Road, Kolkata 700 014. Mention in the letter that after the utilization you will
 - Utilization Certificate for the donated amount duly audited by a Chartered Accountant.
 - Brief Report, including photographs mentioning 'donated by P.C. Chandra Group' on
- 2. Attach a proposal stating the purpose and mentioning its detailed plan of utilization with completion of the project.
- 3. Copy of 12A/ 80 G of Income Tax Exemption, Copy of PAN/TAN

Looking forward to your response

With Warm Regards.

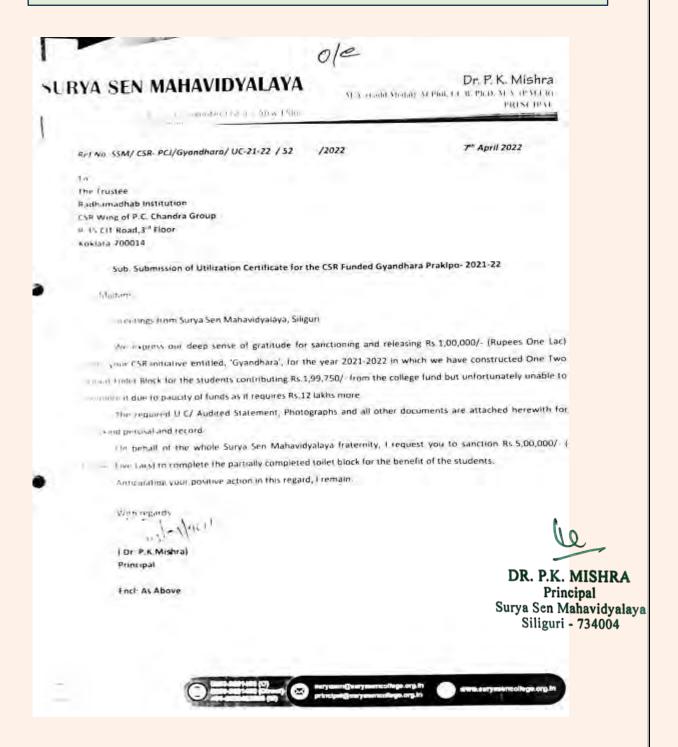
Cheustrie Grupta Christine Gupta Corporate Social Responsibility Radhamadhab Institution

P.C. Chandra Group

P-35, C.I.T. Road, 3rd Floor, Kolkata - 700 014

Mobile: +91 9883481302, Email id: christine.gupta@pcchandraindia.com

UC for sanctioned amount 1,00,000/- received from Radhamadhab Institute for development of existing Library, Laboratory of the institution on April 2, 2021



Grant Letter for sanctioned amount 40,000/- received department of for organising webinar by the Geography from ICSSR-ERC on November 9, 2021

(033) 2436 0093 2436 0194 E mail | icssrerc@gmail.cor Wahsite | www.ercicssr.org



भारतीय सामाजिक विज्ञान अनुसंधान परिषद

(शिक्षा मंत्रालय) पूर्वी क्षेत्रीय केन्द्र

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

(Ministry of Education) EASTERN REGIONAL CENTRE

1/R-1 Baishnabghata Patuli Township, Kolkata 700 094

Date: 09/11/2021,

Ref.: ICSSR-ERC/2021-22/40

Ms. Pompi Sarkar Convener & Assistant Professor Department of Geography Surya Sen Mahavidyalaya Siliguri - 734004

Sub: Issuance of cheque for organizing a webinar on "Population Growth, Resource Utilization and Environmental Sustainability" during November 14 - 15, 2021.

Dear Ms. Sarkar,

I refer to your letter dated 08-10-2021 received through email dated 26-10-2021 with regard to issue of a cheque for organizing a webinar on "Population Growth, Resource Utilization and Environmental Sustainability" during November 14 - 15, 2021.

I have pleasure in informing you that the amount of Rs.36,000/- (Rupees thirty six thousand only) has been transferred to your given A/c no.502102011114024 on 071/1/2024, vide our cheque no.181504, dtd.08-11-2021, drawn on State Bank of India, Baroda Park Branch, Kolkata towards first instalment of the sanctioned financial grant of Rs.40,000/for the webinar. Please send an official receipt.

As indicated earlier, please send papers/ proceedings of the webinar after it is held along with audited statement of accounts and utilization certificate duly certified by the auditor on receipt of which further disbursement will be made.

Thanking you,

Yours sincerely,

(Saibal Kar) Hony. Director

Encl.: As above.

DR. P.K. MISHRA

Principal Surya Sen Mahavidyalaya Siliguri - 734004

UC for sanctioned amount 40,000/- received for organising webinar by the department of Geography from ICSSR-ERC on November 9, 2021

STATEMENT OF INCOME & EXPENDITURE

Audited statement of income and expenditure in respect of grant for organizing ICSSR Sponsored National Webinar, organised by Dept. of Geography, Surya Sen Mahavidyalaya, held on 14.15. November, 2021 on "Population Growth, Resource Utilization and Environmental Sustainability"

	me (Rs.)			Expenditure (Rs.)	
SI. No	Item	Amount	SI.	Item(s)	Amount
1	Released amount for ICSSR Sponsored National Webinar on "Population Growth, Resource Utilization and Environmental Sustainability" vide Letter No. ICSSR-ERC/2021-22/40, dt November 9, 2021	36,000	1	Technical Assistance (Ref. No. KAG/2021/8), dt. 30/11/2021	5000
1	Amount yet to be received from ICSSR Sponsored National Webinar organised by Dept. of Geography, Surya Sen Mahavidyalaya, Siliguri	4000	2.	Honorarium to speaker/Chairpersons (Online Transfer and by cash, 4 Persons)	11000
	Registration fee collected from participants	4500	3.	Purchased ofsoftware and other accessories (Invoice No. CS/21 22/1071)	16596
1			4	Pre Webinar and Post Webinar Printing and Publishing	6404
			5	Contingency / office Expenses, Audit fee	4500
1	fotal (Rs.)	44500.00		Total (Rs.)	44500.00

Principal

Surya Sen Mahavidyalaya

PRINCIPAL SURYA SEN MANAMBYALAYA Government Auditor (With Seal)

Signature of Chartered Accounta

Grant Letter for sanctioned amount 7399/- received from Dept of Health and Family affairs, Govt. of West Bengal for organising sensitization program by NSS Unit II on December 7, 2021 and Utilization certificate

HFW-28016(17)/3/2018-IEC SEC(SAPCS)-Dept. of H&FW/S-153

GOVERNMENT OF WEST BENGAL DEPARTMENT OF HEALTH & FAMILY WELFARE WBSAP&CS (HEC DIVISION)

1st Floor, Swasthya Bhawan, GN29, Sector V, Salt Lake Kolkata-91

Dated: 7 . 12 . 21 SANCTION ORDER

Sanction is hereby accorded for a sum of Rs. 7,399/- (Rupees Seven Thousand Three hundred and Ninety Nine only) in favor of head of the Institution of Suryasen Mahavidyalaya to observe different kinds of sensitization programs to celebrate the World AIDS Day within 1-10th December of 2021.

The budgetary details is as follows:

Sl. No	Name of the Institution	Expected expenditure
1	SURYASEN MAHAVIDYALAYA	7,399
otal (Rupees Se	ven Thousand Three hundred and Ninety	7,399/-

Payment will be made in advance. Original Bills and vouchers will be submitted along with UC after the successful completion of the program. The expenditure is to be booked under IEC sub-component 1.2.11 (Youth Intervention) as per the approved Annual Action Plant (AAP) 2021-22 Plan (AAP) 2021-22.

FINANCE SECTION(SAP&CS)(H&FW)

Copy forwarded for information and necessary action to:-

- The Project Director, (WBSAP&CS)
 Dy. Director (IEC), WBSAP&CS
 The Asst. Director & DDO, WBSAP&CS
 Office Copy

Controller Of Finance FINANCE SECTION(SAP&CS)(H&FW)



Saha & Majumder

UTILIZATION CERTIFICATE

Certified that Grant of Rs. 45,000.00 (Forty five thousand) only From Programme Coordinator, National Service Scheme, University of North Bengal for the purpose Regular Activities & Special Camp of NSS Unit-II, and Grant of Rs. 4,000.00 (Four Thousand) only from Red Ribbon Club ,Grant of Rs. 7,399.00 (Seven Thousand Three Hundred Ninety Nine) Only from HFW, Grant of Rs. 1,275.00 (One Thousand Two Hundred Seventy Five) only from Siliguri District Hospital by the Surya Sen Mahavidyalaya , Siliguri has been fully utilized for the purposes for which it was sanctioned.

Dated, Slilliguri The 25st May, 2022

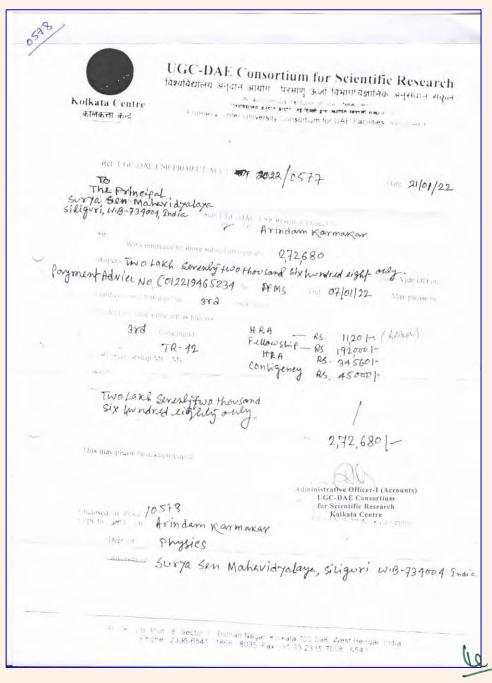
For, SAHA & MAJUMDER Chartered Accountants

(CA. G. Mishra, F.C.A) Partner, M.No-063712 Partner, M.No-063712 UDIN: 22063712AJOVSS9519

DR. P.K. MISHRA Principal Surya Sen Mahavidyalaya

Siliguri - 734004

Grant Letter for sanctioned amount 2,72,680/- received from received for Collaborative Research Project by Dr. Arindam Karmakar, Dept. of Physics on January 21, 2022



UC for sanctioned amount 2,72,680/- received from received for Collaborative Research Project by Dr. Arindam Karmakar, Dept. of Physics on January 21, 2022

SSM/Phys/169/22

Dated: 18.11.2022

UTILISATION CERTIFICATE

(CRS Project)

Name of the Nodal Institution: Surya Sen Mahavidyalay, Siliguri, WB Department of Organization: Department of Physics

Title of Project: Magnetoelectric properties of ABaB4O7 "114" oxides (A=Lanthanides/Y/Ca/Sr, B=Co/Fe/Mn)

No. UGC-DAE-CSR-KC/CRS/19/MS05/0936 dated 10.05.2019

Sanctioned by: UGC-DAE Consortium for Scientific Research, Kolkata Centre.

Certified that Grant-in-aid of Rs 2,72,680 was sanctioned during the financial year 2021 - 2022 in favour of The Principal, Surya Sen Mahavidyalaya, in respect of the CRS project no. stated above and sanctioned by UGC-DAE Consortium for Scientific Research, Kolkata Centre. Following is the utilization details.

Grant Received for the second year	2,72,680.00
Joining date of Project Fellow	1st Nov 2019
Fellowship amount disbursed from grant of third year for 12 months (Nov 2021- Oct 2022)	2,27,680.00
Contingency + consumables expended from grant of 3rd year	45,000.00
Contingency + consumables expended during 3rd year as carry over from 2nd year	400.00
Balance fund	0.00

DR. P.K. MISHRA Principal Surya Sen Mahavidy laya

Siliguri - 734004

Project Investigator

Date:

Dr. Arindam Karmakar Principal Investigator CRS-Project (LIGC-DAE CSR) Department of Physics Surya Sen Mahavidyalaya Siliguri, WB-734004

Head of Institution (with seal) Date:

PRINCIPAL IRYA SEN MAHAVIDYALAYA SILIGURI-04

Grant Letter for sanctioned amount 1,00,000/- received for Two Days International Seminar from ICSSR-ERC on January 28, 2022



भारतीय सामाजिक विज्ञान अनुसंधान परिषद

(शिक्षा मंत्रालय) पूर्वी क्षेत्रीय केन्द्र

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

(Ministry of Education)
EASTERN REGIONAL CENTRE
1/R-1 Baishnabghata Patuli Township, Kolkata 700 094

Ref.:ICSSR-ERC/2021-22/6-

Date: 28.01.2022

To
Dr. Bikash Ranjan Deb
Head & Associate Professor of Political Science
Surya Sen Mahavidyalaya
Block – B, Surya Sen Colony
Siliguri - 734004

Dear Dr. Deb,

Your proposal, dated 14.01.2022 requesting funds for organizing organising a seminar on "Strategies and Tactics of Indian Nationalist Movement" under the theme of "Azadi Ka Amrit Mahotsav" by the Department of Political Science, Surya Sen Mahavidyalaya, Siliguri during March 22 and 23, 2022 has been considered and an amount of Rs.1,00,000/- (Rupees one lakh only) has been sanctioned by the ICSSR-ERC towards partial financial assistance for the above mentioned webinar.

The sanctioned grant in aid of Rs.1,00,000/- will be released in two installments, i.e.

i) 1st installment 90,000/-

ii) 2nd installment 10,000/-

We shall now require a formal request addressed to the Director, ICSSR-ERC in a letter head signed by you, in order to release the amount of Rs.90,000/- towards the first installment of the sanctioned amount indicating name of the payee with bank details. Disbursement of the final installment of funds shall be made on receipt of the seminar papers/ proceedings, audited statement of accounts and utilization certificate duly certified by the auditor. It is to be noted that the financial grant from the ICSSR-ERC and the Azadi Ka Amrit Mahotsav logo must be mentioned in subsequent flyers, notices, banners and seminar proceedings. The ICSSR-ERC may send one or more observers from its office to attend the seminar.

Thanking you Sincerely

(Saibal Kar) Honorary Director ICSSR-ERC

UC for sanctioned amount 1,00,000/- received for Two Days International Seminar from ICSSR-ERC on January 28, 2022



M. Datta & Associates

Chartered Accountants

GFR 19-A

(See Rule 212 (1))

Form of Utilization Certificate

S.No	Letter No. and date		Amount
1.	ICSSR-ERC/2021-22/64, dated 28/01/2022		100,000.00
2.	ICSSR-ERC/2021-22/78, dated 15/02/2022		
		Total:	100,000.00

Certified that out of Rs. 100,000.00 of grants-in-aid sanctioned during the year 2021-22 in favour of Dr. Bikash Ranjan Deb under the ICSSR letter no. ICSSR-ERC/2021-22/64 given in the margin and Rs. 0.00 on account of unspent balance of the previous year, a sum of Rs. 100,000.00 has been utilized for the purpose of International Seminar for which it was sanctioned and that the balance of Rs. 0.00 remaining unutilized at the end of the year has been surrendered to ICSSR (vide cheque No. Nil dated. Nil).

Certified that I have satisfied myself that the conditions on which the financial assistance was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Madhusudan Datta
Partner (M. No. 311677)
For and on behalf of

M. Datta & Associates Chartered Accountants

Date: 29th March 2022

Place: Siliguri

UDIN: 22311677AFWUAP2506

DR. P.K. MISHRA
Principal

Surya Sen Mahavidyalaya Siliguri - 734004

Grant Letter of sanctioned amount 5,00,000/- received for Minor Research Project by Dr. Bhawna Rai, Dept. of History on March 25, 2022



E-mail: rpsicssr@gmail.com

Indian Council of Social Science Research (Ministry of Education) JNU Institutional Area, Aruna Asaf Ali Marg New Delhi 110067 Website: www.icssr.org

SANCTION ORDER

F.No. 02/51/2021-22/ICSSR/RP/MN

Dated: 25-03-2022

The Principal Surya Sen Mahavidyalaya Block-B, Surya Sen Colony, Siliguiri District-Jalpaiguri West Bengal 734004

Subject: Sanction of Minor Project entitled "Empirical Study of Women Toto Drivers in Siliguri: A Socio-Economic and Cultural Transformation" to Dr. Bhawna Rai, Assistant Professor, Surya Sen Mahavidyalaya, Jalpaiguri, West Bengal 734004.

Dear Madam,

- The Indian Council of Social Science Research (ICSSR) considered the above Research Programme project submitted by Dr. Bhawna Rai, Assistant Professor, Surya Sen Mahavidyalaya, Jalpaiguri, West Bengal 734004. Co-Project Director of the Study are: Nil
- The study, as proposed by the researcher, is to be located at and financially administered by your institution as per the guidelines of this award.
- The ICSSR has sanctioned a grant-in-aid of Rs.5,00,000/- (Rupees Five Lakh only) for the above research project and the grant will be released as follows:

Total	Rs. 5,00,000/-
Publication Grant* @ 5-6%:	Rs. 25,000/-
Final instalment @15%:	Rs. 75,000-
Fourth Instalment @10%:	Rs 50,000/-
Third instalment @ 10%:	Rs. 50,000/-
Second instalment @ 20%:	Rs. 1,00,000/-
First instalment @40%:	Rs. 2,00,000/-

Overhead charges over and above 5% or maximum Rs.1,00,000 :

Rs.25,000/-**

(* to be retained by the ICSSR. ICSSR would publish it subject to the recommendation by the expert and relevant Committees for the purpose, from the overall budget, so to be retained by the ICSSR).

**will be released on successful completion of project after evaluation. (The break-up budget approved by the ICSSR of ks. 5,00,000/- is enclosed.)

DR. P.K. MISHRA

4. The First installment of the approved grant-in-aid will be released after receiving the grant-in-aid bill Principal duly filled in, stamped and signed by the project Director as well as the affiliating organiza Suryai Sen Mahavidyala va already received).

Siliguri - 734004

 In case, the study involves survey research, the finalized schedules/questionnaires (2 copies) designed to elicit information should be sent to the ICSSX as per the following schedule:

 a) If the schedule /questionnaire for eliciting information is as per standard questionnaire, these will have to be sent to ICSSR immediately,

b) If the schedule /questionnaire for eliciting information are to be designed afresh keeping in view the requirements of the project, these will have to be sent to the ICSSR within a period of six months in any case.

Budget Statement of 1st installment of sanctioned amount 5,00,000/- received for Minor Research Project by Dr. Bhawna Rai, Dept. of History on March 25, 2022

			25,000	TST	ATEME	NT					
Pers	connel at work	during	the period						a.		
The fol	lowing are detai	ils of th	e staff that we	arked	an this	s project d	uring th	Derind Derind	tor which employed	1	
S No	Designation	Dalt	Name	lame Pay		417		and period during which the persons worked on the project from			
i	PA	Pray	as Rai	16	000	54000			022 to March 2023 22 to 06.09.22		
2	Đ.	Prag	yaThapa	15	000	60000		May to 17.05.	September 2027 2022 -16.09.2022)	
4. 21.	vision of games	aditure	incurred du	ring.	the per	riod. The	followin	ng expe	enditure was incurred	7	
during	g the period and	er revis	ew;						M. A.		
S.No.			Amount approved accordance	he	of the	d at ginning	during perio under	g the od	Total Balance expenditure of the grant at the end of the period still under review available.		
1	Advertisement Newspaper, Interview expe		in 8000								
2	Xerox, station	paper, naries,			1760						
3	cosultancy travelling, fo	oding.		41	4140		6110	0			
	etc.				7.5		100.0			3	
	Mettica.										
3. Fun S.No.			xpenditure of ie budget app						Amount (Rs.)	1.	
	Social Scien			1.174	1.14					6	
a			tioned for the rom the Coun			e heainnir	ne of the		00,000/	W.	
	period unde			on to		e segimin	de es min				
	review		rom the Coun						- alexand	P.K. MISH Principal	
d	Total amour	nt recei	ved from the	Cour	nci) (b+c	up to th	is stage.	. 2,0	00,000/ Surya S	Sen Mahavi	dyala
Antic	cipated expendit	ure (Ne	ext 6 months)						51	liguri - 7340	004
No.	Item	4.4.	a (institute)						ticipated expenditure		
	Equipment	and stu	dy material					60	,000/		
2	The second secon		ext 6 months				96	,000/			
	Contingecy								,240/		
1	Fieldwork							1,0	07,760/	4	
4. Ami	ount now asked	for from	in the Council			E	15: 2,75,0	0000/			
Certifi	ed that no chang	ge has b	peen made in	thep	roject a	s approve	d by the	Counci	h .		
Alfilia	er signature of it ting instruMOVR URYA SEN MAMA	Alkers	ity with seal	ad of	the		5	-	Kanna Ran	e	
S	SILIGUR	-04	200					- 8	414 12055		



Saha & Majumder

Chartered Accountants

UTILIZATION CERTIFICATE

Certified that Grant of Rs. 45,000.00 (Forty five thousand) only From Programme Coordinator, National Service Scheme, University of North Bengal for the purpose Regular Activities & Special Camp of NSS Unit-I, and Grant of Rs. 4,000.00 (Four Thousand) only from Red Ribbon Club ,Grant of Rs. 1,425.00 (One Thousand Four Hundred Twenty Five) Received from North Bengal Medical College by the Surya Sen Mahavidyalaya, Siliguri has been fully utilized for the purposes for which it was sanctioned.

Dated, Slilliguri The 21st May, 2022 SUGUR

For, SAHA & MAJUMDER Chartered Accountants

(CA. G. Mishra, F.C.A) Partner, M.No-063712 UDIN: 22063712AJJDAM5505



SURYA SEN MAHAVIDYALAYA

(NAAC ACCREDITED)

NSS UNITI

Programme Officer – Ranjit Kumar Barman Phone No- 8617628917

Mail ID: rkbarman@survasencollege.org.in



Date 03.05.2022

UTILISATION CERTIFICATE NSS UNIT I SURYA SEN MAHAVIDYALAYA

Certified that Grant of Rs. 45000/-(Rupees forty five thousand) approved by the Programme Co-ordinator, National Service Scheme, University of North Bengal to Surya Sen Mahavidyalaya, Siliguri, West Bengal for conducting regular Activities & and Special Camp to NSS Unit I Along with Grant of Rs.1425.00 (One thousand four hundred twenty five only) from North Bengal Medical College, NSS Unit I has been utilizes as per the details given in the statement of utilization and accordance with the terms and condition laid down by the University of North Bengal.

STATEMENT OF UTILISATION For the year 2021-22

Sl.No	Particulars	Amount	SI.No	Particulars	Amount
1.	Grant Received from Proogramme Co- ordinator ,National Service	45000.00	(A)	Expenditure of Regular Activities of NSS Unit - I	22500.00
2.	Scheme, University of North Bengal through NEFT Grant received from Red Ribbon Club	4000.00	(B)	Expenditure of Special Camp of NSS Unit - I	22500.00
3.	Grant received from North Bengal Medical College	1425.00	(C)	Expenditure on Blood Donation Camp	5425.00
	Total Rs.	50425.00			50425.00

Ranjit Kumar Barman Programme Officer NSS Unit-I Surya Sen Mahavidyalaya

Programme Officer National Service Scheme, Unit 1 Surya Sen Mahavidyalaya, Siliguri-734004 Mid of the second of the secon



SURYA SEN MAHAVIDYALAYA

(NAAC ACCREDITED)

NSS UNITI

Programme Officer – Ranjit Kumar Barman Phone No- 8617628917

Mail ID: rkbarman@suryasencollege.org.in



UTILISATION CERTIFICATE NSS UNIT I

SURYA SEN MAHAVIDYALAYA
STATEMENT OF INCOME AND EXPENDITURE IN RESPECT OF NSS ACTIVITIES
FOR THE YEAR 2021-2022

Slina	Particulars	Amount	61.0	Date 03.	05.2022
1.	Grant Received from	-	SI.no	2 1 00 010 01013	Amount
Proogramme Co-ordinator, National Service Scheme, University of North Bengal through NEFT	Proogramme Co-ordinator	45000.00	A	Expenditure of Regular Activities of NSS Unit I	
		1	Stationary and others expenses	9755.00	
2.	Grant received from Red Ribbon Club		2	Tiffin expenses	5645.00
		400D,00	3	Traveling to adopted village and other localities	1800.00
3.	Grant received from North Bengal Medical	1425.00	4	Remuneration of Programme Officer	4800.00
- 1	College		5	Utilization Certification Fees	500.00
			В	Expenditure of Special Camp	22500.00
			C	Expenditure on Blood Donation Camp .	5425.00
	Total Rs.	50425.00		Total Rs.	50425.00

Ranjit Kumar Barman
Programme Officer NSS Unit-I
Surya Sen Mahavidyalaya

Programme Officer National Service Scheme, Unit I Surya Sen Mahavidyalaya, Siliguri-734004



UTILIZATION CERTIFICATE

Certified that Grant of Rs. 45,000.00 (Forty five thousand) only From Programme Coordinator, National Service Scheme, University of North Bengal for the purpose Regular
Activities & Special Camp of NSS Unit-II, and Grant of Rs. 4,000.00 (Four Thousand) only
from Red Ribbon Club ,Grant of Rs. 7,399.00 (Seven Thousand Three Hundred Ninety
Nine) Only from HFW, Grant of Rs. 1,275.00 (One Thousand Two Hundred Seventy Five)
only from Siliguri District Hospital by the Surya Sen Mahavidyalaya, Siliguri has been fully
utilized for the purposes for which it was sanctioned.

Dated, Slilliguri The 25sl May, 2022 SILIGURI SILIGURI

For SAHA & MAJUMDER Chartered Accountants

(CA. G. Mishra, F.C.A) Partner, M.No-063712 UDIN: 22063712AJOVSS9519



National Service Scheme Unit II Surya Sen Mahavidyalaya



NAAC ACCREDITED

A Multi Stream Govi, Alded College & Recognized by USC u/s 2(f) &12(b) (Affiliated to University of North Bengal)

Programme Officer: BABITA PRASAD; Mobile No: 9832367668: Mail ID: nss2@suryasencollege.org.in

UTILISATION CERTIFICATE NSS UNIT II, SURYA SEN MAHAVIDYALAYA

Sino	Particulars	Amount	Particulars	Amount
1	Grant received from programme coordinator, NSS, NBU	45000	Regular activities: 1. Travelling Expenses 2. Tiffin 3. Stationary Special camp: 1. Travelling 2. Tiffin 3. Stationary 4. P.O. Remuneration	9280 6837 6383 8000 7700 1500 4800
			5. Audit fees	500
2	Grant received from RRC	4000	Blood donation camp	4000
3	Grant received from HPW- 28016(17)/3/2018-IEC SEC (SAPCS)/dept. of H & FW/S-153 dt. 07/12/20021 From Sillguri district hospital	7399	AIDS Week celebrated	8674
		57674		57674

Si no	Donation collected	Amount	Donation spent	Amount
1	Volunteers and P.O themselves	27312	Travelling	27312
2	Volunteers	58300	Tiffin	58300
3	Programme officer NSS Unit II	13980	Stationary	13980
4	Various organisation	36600	Relief work	36600
5	Coilege authority and teachers	17656	Donation utilised	17656
6	Ananda Marg Warrior Team Siliguri Yoba Federation Programme officer NSS Unit II	4700 3000 2350 1700	District Level Camp expenses	13140
7	College Authority Programme officer NSS Unit II	15000 2065	State Level camp expenses	17065
		184053		184053

Programme Officer NSS Unit II Surya Sen Mahavidyalaya

National Service 2 if III
Turya San Mahawidyang 2 in III

e) Grants received in the year 2022-23

- Grant received for infrastructure from Radhamadhab Institute (CSR Wing of P C Chandra Group)
- Grant received for organizing sensitization program by NSS Unit II from Dept of Health and Family Welfare, Govt of West Bengal
- Grant received by NSS Unit-I for conducting regular activities & Special Camp
- Grant received by NSS Unit-II for conducting regular activities & Special Camp

Grant Letter for sanctioned amount 1,00,000/- received for college infrastructure from Radhamadhab Institute (CSR Wing of P C Chandra Group) on November 1, 2022

Financial Support for Drinking Water under College Infrastructure Development External

Inbox

Search for all messages with label Inbox Remove label Inbox from this conversation

C

Christine Drozario <christine.gupta@pcchandraindia.com>

Tue, Nov 1, 2022, 4:17 PM

Respected Principal

Festive Greetings from P.C. Chandra Group!

This year we are extending our humble support for drinking water infrastructure development/ renovation and request your college to submit a proposal with a tentative budget of Rs. 1 Lakh.

We need the following:

1. Request Letter/ proposal for support of drinking water facility, addressed to

'The Trustee Radhamadhab Institution, P.C. Chandra Group P- 35 C.I.T Road, Kolkata 700 014

2. Copy of 12A/80 G / Income Tax Exemption or CSR ID Number if you have , and if your college does not have any of the said then please mention it in the letter that you don't have it and attach a copy of PAN details.

We will require the following after utilization:

Utilization Certificate for the donated amount. (It can be on a cover letter mentioning the detailed expenses and attaching copies of supporting vouchers or it can be an audited UC- whichever is possible for your college) > Photographs mentioning 'P.C. Chandra Group' on completion of the project.

(These are required by the IT department from us when submitting our returns and balance sheet etc.)

We would be grateful for your cooperation so that together we can ensure better infrastructure facilities to the youth of West Bengal. If you need more clarifications, kindly call me in my mobile.

Looking forward to your response

Thanking you,

With Warm Regards.

Christine Drozario Corporate Social Responsibility Office: P-35, C.I.T. Road, 3rd Floor, Kolkata - 700 014 Mobile: +91 9883481302, email id: christine.gupta@pcchandraindia.com website: www.pcchandraindia.com



UC for sanctioned amount 1,00,000/- received for college infrastructure from Radhamadhab Institute (CSR Wing of P C Chandra Group) on November 1, 2022



M. Datta & Associates

Chartered Accountants

UTILISATION CERTIFICATE

Certified that Grant of Rs. 1,00,000.00 (Rupees one lac) received from Radhamadhab Institution, P-24, C.I.T. Road, Scheme – 52, Kolkata – 700014 on 08/12/2022 towards payment for the development of drinking water infrastructure in Surya Sen Mahavidyalay, Surya Sen Colony, Block – B, Siliguri – 734004 has been fully utilized for the purpose for which it was given.

UDIN: 23311677BGWJQR2938

Madhusudan Datta Partner (M. No. 311677)

For and on behalf of M. Datta & Associates Chartered Accountants DR. P.K. MISHRA
Principal
Surya Sen Mahavidyalaya
Siliguri - 734004

Date: 8th April 2023 Place: Siliguri Grant Letter for sanctioned amount 50,000/- received from Dept of Health and Family Welfare, Govt of West Bengal for organising sensitization program by NSS Unit II by March 2, 2023

HFW-28016(19)/1/2019-IEC SEC(SAPCS)-Dept. of H&FW/→ S / 2.5 9 GOVERNMENT OF WEST BENGAL

DEPARTMENT OF HEALTH & FAMILY WELFARE

West Bengal State AIDS Prevention & Control Society (IEC Division) Swasthya Bhaban, 1st Floor, Wing-B, GN-29, Sector-V, Salt Lake, Kolkata-700 091

Dated:-02.03.2023

Sanction Order

Sanction is hereby accorded for a sum of **Rs. 50,000/- (Rupees Fifty Thousand only)**in favor of SuryasenMahavidyalaya, New Jalpaiguri for organizing a TOT of Nodal Officers and Peer Educators on HIV/AIDS and other health related issues on 10th March 2023 in the Financial year 2022-23.

Budget for the program:

SI	Program Details	Amount
no.		
1.	Hall decoration	2000
2.	Tiffin (150 X 150 students)	22500
3.	Travelling 77 members @ Rs 200	15400
4.	Certificate and Banner 20*150 +500	3500
5.	Felicitation Memento 200*10	2000
6.	Miscellaneous expenses	4600
	Total(Rupees Fifty Thousand only)	50,000/-

No payment will be made in advance in favor of the aforementioned college. The total payment will be made after the submission of original bills and vouchers of the program as well as after completion of CNA process by North Bengal University. The previous order no HFW-28016(19)/1/2019- IEC SEC (SAPCS)- Dept. of H & FW-S/258 dated 1.3.23 of Rs. 75,000/- is hereby cancelled. The expenditure is to be booked as per the approved annual Action Plan 2022-23.If necessary saving from one component may be used to compensate the deficit in another component keeping the total sanctioned amount unchanged.

JOINT DIRECTOR FINANCE SECTION(SAP&CS)(H&FW)

Copy forwarded for information and necessary action to:-

1.The Project Director, WBSAP&CS

2.The Deputy Director (Finance), WBSAP&CS

3. The Deputy Director (IEC), WBSAP&CS

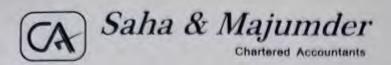
4.Office Copy

FINANCE SECTION(SAP&CS)(H&FW

DR. P.K. MISHRA
Principal
Surya Sen Mahavidyalaya

Siliguri - 734004

UC for sanctioned amount 50,000/- received from Dept of Health and Family Welfare, Govt of West Bengal for organising sensitization program by NSS Unit II by March 2, 2023



UTILISATION CERTIFICATE

Certified that Grant of Rs. 50,000.00 (FiftyThousand) only sanctioned by the Govt. of West Bengal, Department of Health & Family Welfare, Swasthya Bhaban, 1st Floor, Wing-B, GN-29, Sector-V, Salt lake. Kolkata- 700091, vide Order No- HFW-28016 (19)/1/2019-IEC SEC (SAPCS) Dept. of H&fw/S/259 dated 02.03.2023 towards payment For TOT of Program Officers and Peer Educators on HIV/Aids to NSS Unit -II of the Surya Sen Mahavidyalaya, Siliguri-734004, Dt. Darjeeling has been properly utilized for the purpose for which it was sanctioned.

Dated, Siliguri, The 12th April, 2023 Second Second

For, SAHA & MAJUMDER Chartered Accountants

> (CA. G. Mishra, F.C.A.) Partner, M. No. 063712

UDIN: 23063712BGXYNZ8369

DR. P.K. MISHRA
Principal

Surya Sen Mahavidyalaya Siliguri - 734004

NSS UNIT -I : UC FOR SANCTIONED Rs. 45000 FOR REGULAR ACTIVITIES & SPECIAL CAMP AND Rs. 1325 FROM NBMC



UTILIZATION CERTIFICATE

Certified that Grant of Rs. 45,000.00 (Forty five thousand) only From Programme Coordinator, National Service Scheme, University of North Bengal for the purpose Regular Activities & Special Camp of NSS Unit-I. Only from HFW, Grant of Rs. 1,325.00 (One Thousand Three Hundred Twenty Five) only from North Bengal Medical College by the Surya Sen Mahavidyalaya, Siliguri has been fully utilized for the purposes for which it was sanctioned

Dated, Slilliguri The 24th April, 2023 For, SAHA & MAJUMDER Chartered Accountants

(CA. G. Mishra, F.C.A) Partner, M.No-063712

UDIN: 23063712BGXY0E6932



SURYA SEN MAHAVIDYALAYA

(NAAC ACCREDITED)

NSS UNITI

Programme Officer – Ranjit Kumar Barman Phone No- 8617628917

Mail ID: rkbarman@suryasencollege.org.in



Date 24.04.2022

UTILISATION CERTIFICATE NSS UNIT I SURYA SEN MAHAVIDYALAYA

Certified that Grant of Rs. 45000/-{Rupees forty five thousand } approved by the Programme Co-ordinator, National Service Scheme, University of North Bengal to SuryaSenMahavidyalaya, Siliguri, West Bengal for conducting regular Activities & and Special Camp to NSS Unit I Along with Grant of Rs. 1325.00 (One thousand four hundred twenty five only) from North Bengal Medical College. NSS Unit I has been utilizes as per the details given in the statement of utilization and accordance with the terms and condition laid down by the University of North Bengal.

STATEMENT OF UTILISATION For the year 2022-23

SI.No	Particulars	Amount	SI.No	Particulars	Amount
1.	Grant Received from Proogramme Co- ordinator ,National	45000.00	(A)	Expenditure of Regular Activities of NSS Unit - I	19665.00
2.	Service Scheme,University of North Bengal through NEFT Grant received from	1325.00	(B)	Expenditure of Special Camp of NSS Unit - I	22500.00
2.	North Bengal Medical College		(C)	Expenditure on Blood Donation Camp	4160.00
-	Total Rs.	46325.00			46325.00

Ranjit Kumar Barman Programme Officer NSS Unit-I Surya SenMahavidyalaya

Programme Officer National Service Scheme, United may a Sen Mahavidyalaya, Siligano





SURYA SEN MAHAVIDYALAYA

(NAAC ACCREDITED)

NSS UNITI

Programme Officer – Ranjit Kumar Barman Phone No-8617628917

Mail ID: rkbarman@survasencollege.org.in



UTILISATION CERTIFICATE NSS UNIT I

SURYA SEN MAHAVIDYALAYA

STATEMENT OF INCOME AND EXPENDITURE IN RESPECT OF NSS ACTIVITIES FOR THE YEAR 2022-2023

Date 24.04.2023

SI.no	Particulars	Amount	5l.no	Particulars .	Amount
National Service Scheme,	Grant Received from Proogramme Co-ordinator,	45000.00	A	Expenditure of Regular Activities of NSS Unit I	
	National Service Scheme, University of North Bengal		1	Stationary and others expenses	5520.00
	through NEFT		2	Tiffin expenses	5850,00
2,	2. Grant received from North Bengal Medical College	1325.00	3	Traveling to adopted village and other localities	2995.00
			4	Remuneration of programme Officer	4800.00
			5	Utilization Certification Fees	500.00
			В	Expenditure of Special Camp	22500,00
			t	Expenditure on Blood Donation Camp	4160.00
	Total Rs.	46325.00		Total Rs.	46325.00

Ranjit Kumar Barman Programme Officer NSS Unit-1 Surya SenMahavidyalaya

Programme Officer
National Service Scheme, Umil
va Sen Mahavidyalaya, Siligoo

NSS UNIT -II : UC FOR SANCTIONED Rs. 50000 FOR REGULAR ACTIVITIES & SPECIAL CAMP AND Rs. 1325 FROM NBMC



UTILIZATION CERTIFICATE

Certified that Grant of Rs. 45,000.00 (Forty five thousand) only From Programme Coordinator, National Service Scheme, University of North Bengal for the purpose Regular Activities & Special Camp of NSS Unit-II, Only from HFW, Grant of Rs. 1,525.00 (One Thousand Five Hundred Twenty Five) only from Siliguri District Hospital by the Surya Sen Mahavidyalaya, Siliguri has been fully utilized for the purposes for which it was sanctioned.

Dated, Slilliguri The 12st April, 2023 For, SAHA & MAJUMDER Chartered Accountants

(CA. G. Mishra, F.C.A) Partner, M.No-063712

UDIN: 23063712BGXYOA1203

STATEMENT OF INCOME AND EXPENDITURE FOR THE PREVIOUS YEAR 2022-23 OF NSS UNIT II SURYA SEN MAHAVIDYALAYA, SILIGURI

Audited statement of Income & Expenditure' in respect of regular and special activities of NSS Unit II, Surya Sen Mahavidyalaya for the year 2022-23.

Particulars	Amount	Particulars	Amount
Grant Received From Programme Coordinator, NSS, NBU	45000	Special camp: Tiffin Expenses 10750 Stationary 1950 Travelling Expenses 9800	22500
Received in cash from Siliguri District Hospital for organizing Blood donation camp at our college	1525	Tiffin Expenses	2050
(41 * 25 + 500)		Stationary	5355
		Travelling (Vouchers 20+21+22)	9680
		Blood donation camp	1640
		Programme officer Remuneration	4800
		Audit fees	500
	46525	119011 1195	46525

Balsela Klessad.

Signature of Programme Officer NSS Unit II Surya Sen Mahavidyalaya (with seal)

Programme Officer National Service Scheme, Unit II Surya Sen Mahavidyalaya, Siliguri-734004 Signature of Chartered Accountant/ Government Auditor (with seal)

STATEMENT OF INCOME AND EXPENDITURE FOR TOT OF PROGRAM OFFICERS AND PEER EDUCATORS ON HIV/ AIDS ON 10/03/2023

ORGANISED BY NSS UNIT II SURYA SEN MAHAVIDYALAYA, SILIGURI

Audited statement of Income & Expenditure

Particulars	Amount	Particulars	Amount
Sanction of Rs 50,000 (Yet to be received) as per order no, HFW-28016(19)/1/2019-IEC SEC (SAPCS) Dept. of H&FW-S/259, dated 02.03.2023	50000	Stationary	4250
		Memento	1600
		Certificate and Flex	3900
		Hall Decoration Items	1550
		Costumes for the Play	5000
		Break Fast	6800
		Lunch	20400
		Travelling	6500
Total Rs.	50000	Total Rs.	50000

Certificate

Certified that I / we have satisfied myself / ourselves that the conditions on which the Grant-in-Aid was sanctioned have been duly fulfilled and that I / we have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

1. Bill & Voucher.

Signature of Programme Officer NSS Unit II Surya Sen Mahavidyalaya (with seal)

Programme Officer
National Service Scheme, Unit II
Surya Sen Mahavidyalaya, Siliguri-734004

Signature of Chartered Accountant/ Government Auditor (with seal)