

GOVT. MUSIC COLLEGE
AGARTALA, WEST TRIPURA.

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD FROM 28.10.2014 TO 20.09.2016.

Pertaining to grant-in-aid from U.G.C. towards General Development Assistance (GDA) in Colleges for XII Plan period

vide UGC letter No. F.9-9/2012(NERO) dated 26.03.2014

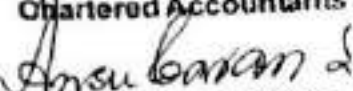
Capital Assets (35)

Receipts	Amount(Rs)	Payments	Amount(Rs)
To Grant in Aid received from UGC : (30% of the presently released Grant amounting to Rs. 22,31,000.00, being the share of Capital Asset)	1784800.00	By Expenses incurred for acquiring Capital Assets :	
		Camera	11950.00
		Computer Repairs	9150.00
		Musical Equipments	121750.00
		Furniture & Fixtures	303759.00
		Digital Copier	90755.00
		Chataranji(Carper)	132300.00
		Micro phone & Cable	60980.00
		Water purifier	200846.00
		Website	79382.00
			1010872.00
		" Closing Balance :	
		Un spent grant of UGC lying with Bank	773928.00
	<u>1784800.00</u>		<u>1784800.0</u>

Place : Agartala.
Date : 20.02.2017


Signature of Principal



For, S. GEE & GEE
Chartered Accountants

(A. B. Das, F. C. A.)
Partner
Membership No. - 01667

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Utilisation Certificate

Certified that the amount of Rs 7,71,471.00 (Rupees seven lakh seventy one thousand four hundred seventy one) only sanctioned to Govt. Music College, Agartala, West Tripura by the University Grant Commission vide UGC letter No. F.9-9/2012(NERO) dated 26.03.2014, towards General Development Assistance (GDA) in Colleges for XII Plan period Capital Assets (35) has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection, some irregularities are noticed at a later stage, action will be taken to refund adjust of regularized the objected amount. It is further certify that inventories of permanent or semi permanent assets created/acquired wholly or mainly out of the grant given by the University Grant Commission as indicated above are being maintained in the prescribed form and are being kept up-to-date and these assets have not been disposed of, encumbered or utilized for any other purpose.

Place : Agartala.
Date : 19th June, 2018



Countersigned by :

For, S. GEE & GEE
Chartered Accountants

A. B. Das
(A. B. Das, F.C.A.)
Partner

Membership No. - 016675

Manika Das
Signature of Principal
(DR. MANIKA DAS)
Principal-in-charge,
Sachin Debbarman Memorial,
Government Music College,
Lekhaidighat, Agartala

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GOVT. MUSIC COLLEGE
AGARTALA, WEST TRIPURA.

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD FROM 21.09.2016 TO 31.05.2018.

Pertaining to grant-in-aid from U.G.C. towards General Development Assistance (GDA) in Colleges for XII Plan period

vide UGC letter No. F.9-9/2012(NERO) dated 26.03.2014

Capital Assets (35)

Receipts	Amount(Rs)	Payments	Amount(Rs)
To Opening balance of un-spent UGC's grant lying with Bank : (being the amount of balance remains un-spent after utilisation of a sum of Rs. 10,10,872.00, out of the UGC's grant amounting to Rs. 17,84,800.00 [80% of the presently released Grant amounting to Rs. 22,31,000.00, being the share of Capital Asset] vide UC dated 20.02.2017)	773928.00	By Expenses incurred (as per the attached details of Exp. furnished in the schedule - (I))	771471.00
		* Closing balance of un-spent UGC's grant lying with Bank : (being the amount of balance remains un-spent after utilisation of a sum of Rs. 17,82,343.00, out of the UGC's grant amounting to Rs. 17,84,800.00 [80% of the presently released Grant amounting to Rs. 22,31,000.00, being the share of Capital Asset] vide UC dated 20.02.2017 & dated 19.06.2018)	2457.00
	773928.00		773928.00

Place : Agartala.
Date : 19th June, 2018

(Signature)
Principal-in-charge,
Sachin Debbarman Memorial,
Government Music College,
Lichubagan, Agartala



Countersigned by :

For, S. GEE & GEE
Chartered Accountants

(Signature)
(A. B. Das, P.C.A.)
Partner
Membership No.- 016675

GOVT. MUSIC COLLEGE AGARTALA, WEST TRIPURA.

Pertaining to grant-in-aid from U.G.C. towards General Development Assistance (GDA) in
Colleges for XII Plan period vide UGC letter No. F.9-9/2012(NERO) dated 26.03.2014

Details of Expenditure Incurred

<u>Particulars</u>	<u>Amount (Rs.)</u>
Audit Fees	5750.00
Black Board	1500.00
Break Fast	668.00
Candle	4500.00
Car Rent	29300.00
Computer Repairing	40714.00
Electricity Board	5000.00
Flowers	965.00
Iron Square Grill	67500.00
Lane Cable	11100.00
Library	24000.00
Lighting	12938.00
Lunch	85435.00
Mic	62490.00
News Paper	2904.00
Photos	30000.00
Plan for College Building	6000.00
Playing Keyboard	4000.00
Playing Octopad	6360.00
Ply Wood	63500.00
Programme expenses	11210.00
Purchase Furniture	67960.00
Repair Almirah	20000.00
Repairing	5004.00
Repairing Harmonium	5000.00
Room rent	5205.00
Security Person	15200.00
Sign Board	30000.00
Sound System	18990.00
Stage Decoration	34770.00
Stage Light	5300.00
State Guest House	10000.00
Refreshment (Sweets)	39804.00
Tabla Bag	850.00
Tabla Repair	3990.00
Uttariyo & Memento	20220.00
Workshop	6000.00
Xerox Machine	7344.00
	<hr/>
	771471.00
	<hr/>

Place : Agartala.
Date : 19th June, 2018

Signature *[Signature]*
(DR. MANIRAN DAS)
Principal in charge,
Sec'd
Governor,
Agartala, West Tripura



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GOVT. MUSIC COLLEGE
AGARTALA, WEST TRIPURA.

Pertaining to grant-in-aid from U.G.C. towards
Establishing Internal Quality Assurance Cell (IQACs) in Colleges

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD FROM 12.03.2015. to 06.06.2019.

UGC approval Letter No. and Date : No.F.4-7/2014(IQAC/NERO/RO) dated 13.03.2014

Receipts	Amount(Rs)	Payments	Amount(Rs)
To Opening balance of un-spent UGC's grant lying with Bank : (being the amount of balance remains un-spent after utilisation of a sum of Rs. 59,997.00, out of the UGC's grant amounting to Rs. 3,00,000.00 vide UC dated 5th April, 2015)	240003.00	By Expenses incurred (as per the attached details of Expenses furnished in Sch- (I)	186303.00
		* Closing balance of un-spent UGC's grant lying with Bank : (being the amount of balance remains un-spent after utilisation of a sum of Rs. 2,46,300.00, out of the UGC's grant amounting to Rs. 3,00,000.00 vide UC dated 5th April, 2015 & dated 20th June, 2019)	53700.00
	<u>240003.00</u>		<u>240003.00</u>

Place : Agartala.
Date : 20th June, 2019

29/07/19
Signature of Principal
(DR. TRIPATI WATWE)
Principal-in-charge,
H.O. & D.O.O. Code-08230
S.D. Barman Memorial Govt.
M.C. College, Agartala, Tripura (W).



For, S. GEE & GEE
Chartered Accountants

Arun Kumar Das.
(A. B. Das, F.C.A.)
Partner

Membership No.- 016675

GOVT. MUSIC COLLEGE
AGARTALA, WEST TRIPURA.

Pertaining to grant-in-aid from U.G.C. towards
Establishing Internal Quality Assurance Cell (IQACs) in Colleges

UGC approval Letter No. and Date : No.F.4-7/2014(IQAC/NERO/RO) dated 13.03.2014

Details of Expenditure Incurred from 12.03.2015. to 06.06.2019.

<u>Particulars</u>	<u>Amount (Rs.)</u>
Refreshment & Fooding Charges	59892.00
Printing & Stationary	11630.00
Gift & Prizes	16800.00
Books	25796.00
Travelling Charges	39975.00
Newspaper & Journals	2904.00
Computer Repairs & 1 (one)No. Monitor	18306.00
Hiring Charges of Sound System	11000.00
	<hr/>
	186303.00

Rupees one lakh eighty six thousand three hundred three only

Place : Agartala.
Date : 20th June, 2019



(Signature) 29/07/19
Signature of Principal
(DR. TRIPTI WATWE)
Principal-in-charge,
H.O. & D.D.O. Code-08230
S.D. Barman Memorial Govt.
Music College, Agartala, Tripura (W).

377

Utilisation Certificate

ified that the amount of Rs.1,38,454.00 (Rupees one lakh thirty eight thousand four hundred fifty four) only sanctioned to Govt. Music College, Agartala, West Tripura by the University Grant Commission vide UGC letter F.9-09/2012(NERO) dated 22.03.2012, towards Remedial Coaching, Coaching for NET/SLET and Coaching classes for entry in services for ST/OBC(excl. creamy layer) & Minorities has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

As a result of check or audit objection, some irregularities are noticed at a later stage, action will be taken to refund adjust or regularized the objected amount. It is further certify that the entries of permanent or semi permanent assets created/acquired wholly or mainly out of the grant given by the University Grant Commission as indicated above are being maintained in the prescribed form and are being kept up-to-date and these assets have not been disposed of, encumbered or utilized for any other purpose.

Countersigned by :

For, S. GEE & GEE
Chartered Accountants



A. B. Das
(A. B. Das, F.C.A.)

Partner

Membership No. - 016675

Place : Agartala.
Date : 19th June, 2018

Manika Das
13/7/18
Signature of Principal
(DR. MANIKA DAS)
Principal in-charge,
Sardar Debbarman Memorial,
Government Music College,
Bachubagan, Agartala

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GOVT. MUSIC COLLEGE
AGARTALA, WEST TRIPURA.


RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD FROM 06.08.2016 TO 31.05.2018.

Pertaining to grant-in-aid from U.G.C. towards Remedial Coaching,
Coaching for NET/SLET and Coaching classes for entry in services
for SC/ST/OBC(excl. creamy layer) & Minorities

vide UGC letter No. F.9-09/2012(NERO) dated 22.03.2012

Receipts	Amount(Rs)	Payments	Amount(Rs)
To Opening balance of un-spent <u>UGC's grant lying with Bank :</u> (being the amount of balance remains un-spent after utilisation of a sum of Rs. 1,79,750.00, out of the UGC's grant amounting to Rs. 3,18,750.00 vide UC dated 20.02.2017)	139000.00	By <u>Expenses incurred :</u> Honorarium to Teacher, Co-ordinator & Staffs 113244.00 Travelling 3710.00 Office Contingency 21500.00	138454.00
		" Closing balance of un-spent <u>UGC's grant lying with Bank :</u> (being the amount of balance remains un-spent after utilisation of a sum of Rs. 3,18,204.00, out of the UGC's grant amounting to Rs. 3,18,750.00 vide UC dated 20.02.2017 & dated 19.06.2018)	546.00
	<u>139000.00</u>		<u>139000.00</u>

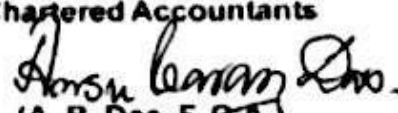
Place : Agartala.
Date : 19th June, 2018


Signature of Principal
Principal in-charge,
Sachin Debbarman Memorial,
Government Music College,
Lichubagan, Agartala

Countersigned by :



For, S. GEE & GEE
Chartered Accountants


(A. B. Das, F.C.A.)

Partner

Membership No. - 016675

Utilisation Certificate

Certified that the amount of Rs 4,29,386.00 (Rupees four lakh twenty nine thousand three hundred eighty six) only sanctioned to Govt. Music College, Agartala, West Tripura by the University Grant Commission vide UGC letter No. F.9-9/2012(NERO) dated 26.03.2014, towards General Development Assistance (GDA) in Colleges for XII Plan period General(31) has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection, some irregularities are noticed at a later stage, action will be taken to refund adjust of regularized the objected amount. It is further certify that inventories of permanent or semi permanent assets created/acquired wholly of mainly out of the grant given by the University Grant Commission as indicated above are being maintained in the prescribed form and are being kept up-to-date and these assets have not been disposed of, encumbered or utilized for any other purpose.

Place : Agartala.
Date : 20.02.2017



For, S. GEE & GEE
Chartered Accountants

Amit Kumar Das
(A. B. Das, F.G.A.)
Partner

Membership No. - 016075

[Signature]
Signature of Principal

GOVT. MUSIC COLLEGE
AGARTALA, WEST TRIPURA.

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD FROM 05.04.2014 TO 31.03.2015.

Pertaining to grant-in-aid from U.G.C. towards General Development
Assistance (GDA) in Colleges for XII Plan period

vide UGC letter No. F.9-9/2012(NERO) dated 26.03.2014

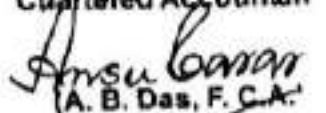
General- (31)

Receipts	Amount(Rs)	Payments	Amount(Rs)
To <u>Grant in Aid received from UGC :</u> (20% of the presently released Grant amounting to Rs. 22,31,000.00, being the share of Capital Asset)	446200.00	By Expenses incurred for folowing contingencies purpose : Work Shop 85985.00 Honorarium 6450.00 Repairs & Maintenance 245648.00 Programme : 1) Golden Jubilee 63130.00 2) Vallav Bhai Patel 1862.00 3) Pulin Debbarman 26311.00	429386.00
		* <u>Closing Balance :</u> Un spent grant of UGC lying with Bank	16814.0
	<u>446200.00</u>		<u>446200.0</u>

Place : Agartala.
Date : 20.02.2017


Signature of Principal



For, S. GEE & GEE
Chartered Accountant

A. B. Das, F. C. A.
Partner
Membership No.- 011

370

Utilisation Certificate

Certified that the amount of Rs 62,365.00 (Rupees sixty two thousand three hundred sixty five) only sanctioned to Govt. Music College, Agartala, West Tripura by the University Grant Commission vide UGC letter No. F.9-09/2012(NERO) dated 22.03.2013, towards General Development Assistance (GDA) in Colleges for Books & Journal & Equipments has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection, some irregularities are noticed at a later stage, action will be taken to refund adjust of regularized the objected amount. It is further certify that inventories of permanent or semi permanent assets created/acquired wholly of mainly out of the grant given by the University Grant Commission as indicated above are being maintained in the prescribed form and are being kept up-to-date and these assets have not been disposed of, encumbered or utilized for any other purpose.

Place : Agartala.
Date : 19th June, 2018



Countersigned by :

For, S. GEE & GEE
Chartered Accountants

Ansu Baran Das
(A. B. Das, F.C.A.)
Partner

Membership No. - 016675

Manika Das
Signature of Principal
(DR. MANIKA DAS)
Principal-in-charge,
Sachin Debbarman Memorial,
Government Music College,
Licchuajgan, Agartala

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GOVT. MUSIC COLLEGE
AGARTALA, WEST TRIPURA.

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD FROM 20.01.2017 TO 31.05.2018.

Pertaining to grant-in-aid from U.G.C. towards General Development
Assistance (GDA) for Books & Journal & Equipments

vide UGC letter No. F.9-09/2012(NERO) dated 22.03.2013

Receipts	Amount(Rs)	Payments	Amount(Rs)
To Opening balance of un-spent <u>UGC's grant lying with Bank</u> ; (being the amount of balance remains un-spent after utilisation of a sum of Rs. 1,06,228.00, out of the UGC's grant amounting to Rs. 2,37,000.00 vide UC dated 20.02.2017)	130772.00	By Expenses incurred for Books & Journals	62365.00
		* Closing balance of un-spent <u>UGC's grant lying with Bank</u> ; (being the amount of balance remains un-spent after utilisation of a sum of Rs. 1,68,593.00, out of the UGC's grant amounting to Rs. 2,37,000.00 vide UC dated 20.02.2017 & dated 19.06.2018)	68407.00
	<u>130772.00</u>		<u>130772.00</u>

Place : Agartala.
Date : 19th June, 2018

[Signature]
13/7/18
Siddhanta Das
Principal-in-charge,
Sachin Debbarman Memorial,
Government Music College,
Lichubagan, Agartala

Countersigned by :



For, S. GEE & GEE
Chartered Accountants

[Signature]
(A. B. Das, F.C.A.)
Partner

Membership No. - 016675

Utilisation Certificate

Certified that the amount of Rs 10,10,872.00 (Rupees ten lakh ten thousand eight hundred seventy two) only sanctioned to Govt. Music College, Agartala, West Tripura by the University Grant Commission vide UGC letter No. F.9-9/2012(NERO) dated 26.03.2014, towards General Development Assistance (GDA) in Colleges for XII Plan period Capital Assets (35) has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection, some irregularities are noticed at a later stage, action will be taken to refund adjust of regularized the objected amount. It is further certify that inventories of permanent or semi permanent assets created/acquired wholly or mainly out of the grant given by the University Grant Commission as indicated above are being maintained in the prescribed form and are being kept up-to-date and these assets have not been disposed of, encumbered or utilized for any other purpose.

Place : Agartala
Date : 20.02.2017



For, S. GEE & GEE
Chartered Accountants
Annu Dasan Das
(A. B. Das, F.C.A.)
Partner
Membership No.- 016675

Signature of Principal

GOVT. MUSIC COLLEGE
AGARTALA, WEST TRIPURA.

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD FROM 28.10.2014 TO 20.09.2016.

Pertaining to grant-in-aid from U.G.C. towards General Development Assistance (GDA) in Colleges for XII Plan period

vide UGC letter No. F.9-9/2012(NERO) dated 26.03.2014

Capital Assets (35)

Receipts	Amount(Rs)	Payments	Amount(Rs)
To Grant in Aid received from UGC. (80% of the presently released Grant amounting to Rs. 22,31,000.00, being the share of Capital Asset)	1784800.00	By Expenses incurred for acquiring Capital Assets :	
		1) Camera 11950.00 ✓	
		2) Computer Repairs 9150.00 ✓	
		3) Musical Equipments 121750.00 ✓	
		4) Furniture & Fixtures 303750.00 ✓	
		5) Digital Copier 90755.00 ✓	
		6) Chataranji(Carper) 132300.00 ✓	
		7) Micro phone & Cable 60930.00 ✓	
		8) Water purifier 200846.00 ✓	
		9) Website 79382.00	1010872.00
		* Closing Balance :	
		Un spent grant of UGC	773928.00
		lying with Bank	
	<u>1784800.00</u>		<u>1784800.00</u>

Place : Agartala
Date : 20.02.2017

[Signature]
Signature of Principal



For, S. GEE & GEE
Chartered Accountants.
[Signature]
(A. B. Das, F.C.A.)
Partner
Membership No. - 01667

NO.F. 2(1-5)-DYAS/PLG/2012/15837-53
GOVERNMENT OF TRIPURA
EDUCATION (YOUTH AFFAIRS & SPORTS) DEPARTMENT
AGARTALA: WEST TRIPURA
Tel. No.0381-2375102, Fax No. 0381-2374508

Dated, Agartala, the 02/01/2016.

M E M O

Administrative Approval and Expenditure Sanction not exceeding Rs.41,36,704/- (Rupees Forty One lakh Thirty Six thousand Seven hundred Four) only is hereby accorded towards incurring expenditure for NSS Regular Activities & Special Camping Programme including Administrative expenses of State NSS Cell under State Plan for CASP (NSS) during 2015-16 subject to observance of codal formalities.

The concerned D.D.O. (s) are hereby authorized to draw the sanction amount by Grant-in-Aid Bill from the concerned Treasury and make necessary arrangement for placing the said amount to the concerned NSS Unit(s) attached to different Educational Institution of Tripura for implementation of "NSS Regular activities" & "NSS Special Camping programme" during 2015-16 as shown in the ANNEXURE through Account Payee Cheque. The Utilization Certificate (duly signed by the competent authority) as per Form GFR 19-A shall be submitted to the Planning Section, Directorate of Youth Affairs & Sports, Agartala through State NSS Officer by collection of the same from the concerned NSS Unit(s) after completion of the programme. The release of further amount will be considered on receipt of Utilization Certificate.

The expenditure is debitabale to the Head of Account 2204-00-102-91-76-31 under State Plan CASP (Central Share), Demand No.42 as indicated in the Sub-allocation of fund issued vide Memo NO.F.2(1-4)-DYAS/PLG/2015/14118-132 dated 07-12-2015. The bill shall be prepared in the Form No.T.R.42.

This is issued in exercise of power delegated by the Finance Department vide Notification NO. F.9 (2)-FIN (G)/2007 dated 09-12-2011.

2/1/16
Deputy Secretary to the
Government of Tripura

To
The Head of Office & D.D.O,
D.D.O Directorate of Youth Affairs & Sports, Agartala
District Youth Affairs & Sports Office, South Dist. Belonia/ Unakoti Dist. Kailashahar
Sub-Divisional Youth Affairs & Sports Office, Bishalgarh/ Sonamura/Amarpur/ Sabroom/ Longtharai Valley/
Kanchanpur.

Copy for information & necessary action to:-

1. The Accountant General, Tripura, Agartala.
2. The Finance Department (Budget Branch), Govt. of Tripura.
3. The Treasury Officer, Agartala Treasury -I/ Kailashahar
4. The Sub-Treasury Officer, Bishalgarh/ Sonamura/Amarpur/ Belonia/ Sabroom /Manu / Kanchanpur.
- ✓ 5. The State NSS Officer, Education (YAS) Department, Agartala.
6. The H/M

He is requested to receive the amount from the concerned DDO as shown in Annexure for implementation of NSS Regular activities & NSS Special Camping programme during 2015-16 and also requested to submit Utilization Certificate in duplicate as per Form GFR-19A to the concerned DDO with in 10(ten) days on completion of the programme.

7. The B.O Accounts/Cash/Audit sec. Directorate of Youth Affairs & Sports, Tripura, Agartala.
8. The Guard File in Section

2/1/16
Deputy Secretary to the
Government of Tripura

Sl. No.	Name of NSS Unit		Purpose of Grant		Total
	Regular Activities	Special Camp	Regular Activities	Special Camp	
(1)	(2)	(3)	(4)	(5)	(6)
D.D.O. Directorate of YAS Office, Agartala	80	40	Tripura University	12000	12152
	80	40	Women's College, Agartala	12000	12152
	80	40	M. B. B. College, Agartala	12000	12152
	80	40	B. B. M. College, Agartala	12000	12152
	100	50	Ramthakur College, Agartala	15000	15185
	80	40	Govt. Degree College, Khumulwng	12000	12152
	60	30	Govt. Music College, Agartala.	9000	9111
	80	40	Govt. College of Art & Crafts	12000	12152
	80	40	NIT (Formerly TEC), Jirania	12000	12152
	60	30	Govt. Degree College, Teliamura	9000	9111
	60	30	Swami Vivekananda Mahavidyalaya	9000	9111
	60	30	Holy Cross College, Agartala	9000	9111
	80	40	Tribal Folk Music College, Khumulwng	12000	12152
	60	30	Women's Polytechnic, Sadar	9000	9111
	80	40	D. D. Memorial College, Khowai	12000	12152
	80	40	Rabindranath Thakur Mahavidyalaya	12000	12152
	80	40	K. N. Mahavidyalaya, Sonamura	12000	12152
	100	50	N. S. Mahavidyalaya, Udaipur,	15000	15185
	80	40	Govt. Degree College, Amarpur	12000	12152
	100	50	Ishwar Chandra Vidyasagar College	15000	15185
	80	40	M.M. Dutta Mahavidyalaya, Sabroom	12000	12152
	80	40	Govt. Degree College, Santirbazar	12000	12152
	80	40	Govt. Degree College, Kamalpur	12000	12152
	60	30	Govt. Degree College, Gandacherra	9000	9111
	60	30	Dhalai Dist. Polytechnic Institute	9000	9111
	100	50	R. K. Mahavidyalaya, Kailasahar	15000	15185
	100	50	Ambedkar College, Fatikray,	15000	15185
	100	50	Govt. Degree College Dharmanagar,	15000	15185
	60	30	North Tripura District Polytechnic	9000	9111
	80	40	Open NSS Unit, State NSS Cell	12000	12152
			Administrative of State NSS Cell, Agt.	478033	0
	Total of D.D.O. Directorate of YAS Office, Agartala			832033	358430
					1190463



**GOVERNMENT OF TRIPURA
STATE NSS CELL,
DIRECTORATE OF YOUTH AFFAIRS & SPORTS,
DDSSC, BADHARGHAT, AGARTALA**

NOT ME BUT YOU

NO. F.20 (2-4)-DYAS/NSS/2016/

20th March, 2017.

M E M O

Administrative approval and expenditure sanction is hereby accorded for an amount not exceeding to **Rs. 1,16,13,750/- (Rupees One crore sixteen lakh thirteen thousand seven hundred fifty)** only being the 1st Installment of Central assistance for the year, 2016-17 for implementation of NSS Regular Activities and NSS Special Camping Programme by the different NSS Units as per list as mentioned in **ANNEXURE - I**. The amount shall be transferred to the account of the NSS Units through RTGS.

20/03/2017
(D. CHOUDHURY)

Tripura State NSS Officer
Dte. of Youth Affairs & Sports

Copy to:-

1. The Registrar/Dean/Principal
..... for kind information and necessary action please.
The UC against the sanctioned amount is to be sent to the State NSS Cell, Dte. of Youth Affairs & Sports, Siksha Bhawan, Office Lane, Agartala at an early date after Utilization of the fund.
2. The Director, Youth Affairs & Sports, Govt. of Tripura for kind information.
3. The Director, Education (Higher) Department, Govt. of Tripura for kind information.
4. The Director, Education (Secondary) Department, Govt. of Tripura for kind information.
5. The Headmaster/Headmistress
.....for information and necessary action please. The UC against the sanctioned amount is to be sent to the State NSS Cell, Dte. of Youth Affairs & Sports, Siksha Bhawan, Office Lane, Agartala at an early date after Utilization of the fund.
6. The Dy. Director/Asstt. Director/Sports Officer, Dist./Sub-Divisional YAS Office for information and necessary action.
7. The Cashier, Dte. of Youth Affairs & Sports, Govt. of Tripura for information and necessary action.

20/03/2017
(D. CHOUDHURY)

Tripura State NSS Officer
Dte. of Youth Affairs & Sports

To whom fund is placed	No. of NSS Volunteers		Name of NSS Unit towards incurring expenditure	Purpose of Grant		Total
	R. A	Spl. Camp		Regular Activities	Special Camp	
(2)	(3)	(4)	(5)	(6)	(7)	(8)
State NSS Cell, Directorate of YAS Office, Agartala	120	60	Tripura University	19920	20250	40170
	120	60	Women's College, Agartala	19920	20250	40170
	120	60	M. B. B. College, Agartala	19920	20250	40170
	120	60	B. B. M. College, Agartala	19920	20250	40170
	120	60	Ramthakur College, Agartala	19920	20250	40170
	120	60	Govt. Degree College, Khumulwng	19920	20250	40170
	80	40	Govt. Music College, Agartala	13280	13500	26780
	100	50	Govt. College of Art & Crafts	16600	16875	33475
	120	60	NIT (Formerly TEC), Jirania	19920	20250	40170
	80	40	Govt. Degree College, Teliamura	13280	13500	26780
	80	40	Swami Vivekananda Mahavidyalaya	13280	13500	26780
	80	40	Holy Cross College, Agartala	13280	13500	26780
	80	40	Tribal Folk Music College, Khumulwng	13280	13500	26780
	60	30	Women's Polytechnic, Sadar	9960	10125	20085
	120	60	D. D. Memorial College, Khowai	19920	20250	40170
	80	40	Rabindranath Thakur Mahavidyalaya	13280	13500	26780
	120	60	K. N. Mahavidyalaya, Sonamura	19920	20250	40170
	120	60	N. S. Mahavidyalaya, Udaipur,	19920	20250	40170
	80	40	Govt. Degree College, Amarapur	13280	13500	26780
	120	60	Ishwar Chandra Vidyasagar College	19920	20250	40170
	100	50	M.M. Dutta Mahavidyalaya, Sabroom	16600	16875	33475
	80	40	Govt. Degree College, Santirbazar	13280	13500	26780
	100	50	Govt. Degree College, Kamalpur	16600	16875	33475
	80	40	Govt. Degree College, Gandacherra	13280	13500	26780
	80	40	Dhalai Dist. Polytechnic Institute	13280	13500	26780
	120	60	R. K. Mahavidyalaya, Kailasahar	19920	20250	40170
	100	50	Ambedkar College, Fatikray,	16600	16875	33475
	120	60	Govt. Degree College Dharmanagar,	19920	20250	40170
	80	40	North Tripura District Polytechnic	13280	13500	26780
	60	30	College of Teacher Education, Kumarghat	9960	10125	20085
	100	50	Open NSS Unit, State NSS Cell	16600	16875	33475
			Administrative of State NSS Cell, Agt	70000	0	70000
	Total of State NSS Cell, Directorate of YAS Office, Agartala			1208860	516375	1725235

5



GOVERNMENT OF TRIPURA
STATE NSS CELL,
DIRECTORATE OF YOUTH AFFAIRS & SPORTS,
SHIKSHA BHAVAN, OFFICE LANE, AGARTALA

NOT ME BUT YOU

NO F 20 (24) DYAS NSS 2018

1st September, 2018

MEMO

Administrative approval and expenditure sanction is hereby accorded for an amount not exceeding to **Rs. 1,39,36,500/- (Rupees One Crore thirtynine lakh thirty six thousand five hundred)** only being the 1st Installment of Central assistance for the year, 2018-19 for implementation of NSS Regular Activities and NSS Special Camping Programme by the different NSS Units as per list as mentioned in **ANNEXURE - I**. The amount shall be transferred to the account of the NSS Units through PFMS.

[Signature]
01/09/2018

(D. CHOUDHURY)

Tripura State NSS Officer
Dte. of Youth Affairs & Sports

Copy to:-

✓ 1 The Registrar/Dean/Principal Govt. college of Art & Crafts

..... for kind information and necessary action please.

The UC against the sanctioned amount is to be sent to the State NSS Cell, Dte. of Youth Affairs & Sports, Siksha Bhawan, Office Lane, Agartala at an early date after Utilization of the fund.

2. The Director, Youth Affairs & Sports, Govt. of Tripura for kind information.
3. The Director, Education (Higher) Department, Govt. of Tripura for kind information.
4. The Director, Education (Secondary) Department, Govt. of Tripura for kind information.
5. The Headmaster/Headmistress
.....for information and necessary action please. The UC against the sanctioned amount is to be sent to the State NSS Cell, Dte. of Youth Affairs & Sports, Siksha Bhawan, Office Lane, Agartala at an early date after Utilization of the fund.
6. The Dy. Director/Asstt. Director/Sports Officer, Dist./Sub-Divisional YAS Office
..... for information and necessary action.
7. The Cashier, Dte. of Youth Affairs & Sports, Govt. of Tripura for information and necessary action.

[Signature]
01/09/2018

(D. CHOUDHURY)

Tripura State NSS Officer
Dte. of Youth Affairs & Sports

ANNEXURE -A

(1)	(2)	No. of NSS Volunteers		Name of NSS Unit toward incurring expenditure	Purpose of Unit		Total
		R.A	Spl Camp		Regular Activities	Special Camp	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.	55 NSS Units under Sadar Sub-Division			Administrative expenditure for Tripura State NSS Cell, DYAS	815000	0	815000
2.		120	60	Tripura University	24000	24300	48300
3.		120	60	Women's College	24000	24300	48300
4.		120	60	M. B. B. College	24000	24300	48300
5.		120	60	B. B. M. College	24000	24300	48300
6.		120	60	Ramthakur College	24000	24300	48300
7.		60	30	Women's Polytechnic	12000	12150	24150
8.		80	40	Govt. Music College	16000	16200	32200
9.		100	50	Govt. College of Art & Crafts	20000	20250	40250
10.		100	50	Open NSS Unit, attached to Tripura State NSS Cell	20000	20250	40250
11.		100	50	Bani Vidyapith Girls' H/S School	20000	20250	40250
12.		100	50	Ramthakur Pathshala Girls H.S School	20000	20250	40250
13.		120	60	Bijoy Kumar Girls' H/S School	24000	24300	48300
14.		120	60	Bodhjung Girls' H/S School	24000	24300	48300
15.		120	60	M.T.B. Girls' H/S School	24000	24300	48300
16.		100	50	Sankaracharjee Vidyayatan	20000	20250	40250
17.		60	30	Upendra Vidyabhaban Girls' H/S School	12000	12150	24150
18.		100	50	Vidyasagar Girls' H/S School	20000	20250	40250
19.		100	50	Barjala H.S. School	20000	20250	40250
20.		120	60	A. D. Nagar H/S School	24000	24300	48300
21.		100	50	Abhoynagar Nazrul Smriti Vidyalaya	20000	20250	40250
22.		100	50	Bardwali H.S. School	20000	20250	40250
23.		100	50	Ramnagar H/S School	20000	20250	40250
24.		80	40	Ramthakur Pathshala Boys H/S School	16000	16200	32200
25.		100	50	Reshambagan H/S School	20000	20250	40250

Contd. to P 2



**GOVERNMENT OF TRIPURA
STATE NSS CELL,
DIRECTORATE OF YOUTH AFFAIRS & SPORTS,
SIKSHA BHAVAN, OFFICE LANE, AGARTALA
Email-Id. slonestripura@gmail.com**

NOT ME BUT YOU

NO. F.20 (26)-DYAS/NSS/2019 20/9424 - 22

1st October, 2019

M E M O

Administrative approval and expenditure sanction is hereby accorded for an amount not exceeding to **Rs. 1,39,36,500/- (Rupees One Crore thirty nine lakh thirty six thousand five hundred)** only being the 1st installment of Central assistance for the year, 2019-20 for implementation of NSS Regular Activities and NSS Special Camping Programme by the different NSS Units as per list as mentioned in **ANNEXURE - I**. The amount shall be transferred to the account of the NSS Units through PFMS.

(Dr. C. Bhaumik)
Associate Professor &
Tripura State NSS Officer
Dte. of Youth Affairs & Sports

Copy to:-

1. The Registrar/Dean/Principal
..... for kind information and necessary action please. The UC against the sanctioned amount is to be sent to the State NSS Cell, Dte. of Youth Affairs & Sports, Siksha Bhawan, Office Lane, Agartala by **15th April, 2020 positively without fail.**
2. The Director, Youth Affairs & Sports, Govt. of Tripura for kind information.
3. The Director, Education (Higher) Department, Govt. of Tripura for kind information.
4. The Director, Education (Secondary) Department, Govt. of Tripura for kind information.
5. The Headmaster/Headmistress
..... for information and necessary action please. The UC against the sanctioned amount is to be sent to the State NSS Cell, Dte. of Youth Affairs & Sports, Siksha Bhawan, Office Lane, Agartala by **15th April, 2020 positively without fail.**
6. The Dy. Director/Asstt. Director/Sports Officer, Dist./Sub-Divisional YAS Office
..... for information and necessary action.
7. The Cashier, Dte. of Youth Affairs & Sports, Govt. of Tripura for information and necessary action.

Copy also forwarded to:

1. The P.S. to the Hon'ble Minister, Education (YAS) Department, Govt. of Tripura for kind information of the Hon'ble Minister.
2. The P.S. to the Secretary, Education (YAS) Department, Govt. of Tripura for kind information of the Secretary.

(Dr. C. Bhaumik)
Associate Professor

SL No	To whom fund is placed	No. of NSS Volunteers		Name of NSS Unit towards incurring expenditure	Purpose of Grant		Total
		R.A	Spl. Camp		Regular Activities	Special Camp	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.	56 NSS Units under Sadar Sub-Division			Administrative expenditure for Tripura State NSS Cell, DYAS (as per decision of the State Advisory Committee per head per Vol. @ Rs. 25 deducted for smooth running of the Tripura state NSS Cell)	815000	0	815000
2.		120	60	Tripura University	24000	24300	48300
3.		120	60	Women's College	24000	24300	48300
4.		120	60	M. B. B. College	24000	24300	48300
5.		120	60	B. B. M. College	24000	24300	48300
6.		120	60	Ramthakur College	24000	24300	48300
7.		60	30	Women's Polytechnic	12000	12150	24150
8.		80	40	Govt. Music College	16000	16200	32200
9.		100	50	Govt. College of Art & Crafts	20000	20250	40250
10.		100	50	Open NSS Unit, attached to Tripura State NSS Cell	20000	20250	40250
11.		100	50	Bani Vidyapith Girls' H/S School	20000	20250	40250
12.		100	50	Ramthakur Pathshala Girls H.S School	20000	20250	40250
13.		120	60	Bijoy Kumar Girls' H/S School	24000	24300	48300
14.		120	60	Bodhjung Girls' H/S School	24000	24300	48300
15.		120	60	M.T.B. Girls' H/S School	24000	24300	48300
16.		100	50	Sankaracharjee Vidyayatan	20000	20250	40250
17.		100	50	Vidyasagar Girls' H/S School	20000	20250	40250
18.		100	50	Barjala H.S. School	20000	20250	40250
19.		120	60	A. D. Nagar H/S School	24000	24300	48300
20.		100	50	Abhoynagar Nazrul Smriti Vidyalaya	20000	20250	40250
21.		100	50	Bardwali H.S. School	20000	20250	40250
22.		100	50	Ramnagar H/S School	20000	20250	40250
23.		80	40	Ramthakur Pathshala Boys H/S School	16000	16200	32200
24.		80	40	Reshambagan H, S School	16000	16200	32200
25.		80	40	Sakhicharan Vidyaniketan H.S. School	16000	16200	32200



GOVERNMENT OF TRIPURA
STATE NSS CELL,
DIRECTORATE OF YOUTH AFFAIRS & SPORTS,
SHIKSHA BHAVAN, OFFICE LANE, AGARTALA
Email-Id. slonss@tripura@gmail.com

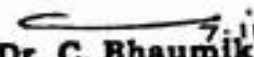
NOT ME BUT YOU

NO. F.20 (2-7)-DYAS/NSS/2020-21/3793-842

7th November, 2020

M E M O

Administrative approval and expenditure sanction is hereby accorded for an amount not exceeding to Rs. 1,39,36,500/- (Rupees One Crore thirty nine lakh thirty six thousand five hundred) only being the 1st Installment of Central assistance for the year, 2020-21 for implementation of NSS Regular Activities and NSS Special Camping Programme by the different NSS Units as per list as mentioned in ANNEXURE - I. The amount shall be transferred to the account of the NSS Units through PFMS.



(Dr. C. Bhaumik) 7.11.2020
Associate Professor &
Tripura State NSS Officer
Dte. of Youth Affairs & Sports

Copy to:-

1. The Registrar/Dean/Principal
..... for kind information and necessary action please. The UC against the sanctioned amount is to be sent to the State NSS Cell, Dte. of Youth Affairs & Sports, Siksha Bhawan, Office Lane, Agartala by 15th April, 2021 positively without fail.
2. The Director, Youth Affairs & Sports, Govt. of Tripura for kind information.
3. The Director, Education (Higher) Department, Govt. of Tripura for kind information.
4. The Director, Education (Secondary) Department, Govt. of Tripura for kind information.
5. The Headmaster/Headmistress
..... for information and necessary action please. The UC against the sanctioned amount is to be sent to the State NSS Cell, Dte. of Youth Affairs & Sports, Siksha Bhawan, Office Lane, Agartala by 15th April, 2021 positively without fail.
6. The Dy. Director/Asstt. Director/Sports Officer, Dist./Sub-Divisional YAS Office
..... for information and necessary action.
7. The Cashier, Dte. of Youth Affairs & Sports, Govt. of Tripura for information and necessary action.

Copy also forwarded to:

1. The P.S. to the Hon'ble Minister, Education (YAS) Department, Govt. of Tripura for kind information of the Hon'ble Minister.
2. The P.S. to the Special Secretary, Education (YAS) Department, Govt. of Tripura for kind information of the Secretary.


(Dr. C. Bhaumik) 7.11.2020
Associate Professor

ANNEXURE-"A"

(1)	(2)	No. of NSS Volunteers		Name of NSS Unit towards incurring expenditure	Purpose of Grant		Total
		R.A	Spl. Camp		Regular Activities	Special Camp	
(1)	(2)	(3)	(4)	(5)		(7)	(8)
1.	60 NSS Units under Sadar Sub-Division			Administrative expenditure for Tripura State NSS Cell, DYAS (as per decision of the State Advisory Committee per head per Vol. @ Rs. 25 deducted for smooth running of the Tripura state NSS Cell)	815000		815000
2.		120	60	Tripura University	23562	23955	47517
3.		60	30	MBB University	11784	11975	23759
4.		120	60	Women's College	23562	23955	47517
5.		100	50	M. B. B. College	19638	19960	39598
6.		120	60	B. B. M. College	23562	23955	47517
7.		100	50	Ramthakur College	19638	19960	39598
8.		60	30	Women's Polytechnic	11784	11975	23759
9.		80	40	Govt. Music College	15712	15970	31682
10.		100	50	Govt. College of Art & Crafts	19638	19960	39598
11.		60	30	Bhavan's Tripura Teacher Training College	11784	11975	23759
12.		60	30	College of Vatenary Science and AH	11784	11975	23759
13.		100	50	Bani Vidyapith Girls' H/S School	19638	19960	39598
14.		100	50	Ramthakur Pathshala Girls H.S School	19638	19960	39598
15.		120	60	Bijoy Kumar Girls' H/S School	23562	23955	47517
16.		120	60	Bodhjung Girls' H/S School	23562	23955	47517
17.		120	60	M.T.B. Girls' H/S School	23562	23955	47517
18.		100	50	Sankaracharjee Vidyayatan	19638	19960	39598
19.		100	50	Vidyasagar Girls' H/S School	19638	19960	39598
20.		80	40	Barjala H.S. School	15712	15970	31682
21.		100	50	A. D. Nagar H/S School	19638	19960	39598
22.		80	40	Abhoynagar Nazrul Smriti Vidyalaya	15712	15970	31682
23.		80	40	Bardwali H.S. School	15712	15970	31682
24.		60	30	Ramnagar H/S School	11784	11975	23759
25.		80	40	Ramthakur Pathshala Boys H/S School	15712	15970	31682
26.		60	30	Reshambagan H/S School	11784	11975	23759
27.		80	40	Sakhicharan Vidyaniketan H.S. School	15712	15970	31682
28.		120	60	Bodhjung Boys' H/S School	23562	23955	47517