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No. F. 3 (10-42)/IEC/WAD/TSACS/Sub-III/2023-24/1585

Tripura State AIDS Control Society
Health & Family Welfare Department
Government of Tripura

Akhaura Road, Opposite L.G.M. Hospital
Agartala, Tripura

E-mail: sacstripura2008@gmail.com, Contact No. 2321614

To
The Registrar
Maharaja Bir Bikram University
Agartala
West Tripura



November 20th 2023

Subject: Administrative approval for conducting Poster Making Competition/Forming human chain/ Rangoli making competition on the occasion of observance of World AIDS Day - 2023.

Sir,

It is to inform you that, Tripura State AIDS Control Society (TSACS), Health & Family Welfare Department, Government of Tripura has taken approval from the competent authority for conduction of Poster Making Competition/Forming human chain/ Rangoli making competition related to HIV/AIDS involving students in their respective institutions under the banner of Red Ribbon Club (RRC) on the occasion of observance of World AIDS Day - 2023 within 27th November to 1st December, 2023. The sanctioned amount against is shown below:

Sl	Name of the Institution	Activity to be organized	Sanctioned Amount
1	Maharaja Bir Bikram University, Agartala	Conduction of Poster Making Competition/ Forming human chain/ Rangoli making competition involving students in their respective institutions on the occasion of observance of World AIDS Day - 2023 within 27 th November to 1 st December, 2023	Rs. 5,000/-

2. In this view, you are requested to organize the programme within 27th November to 1st December, 2023 and submit the report along with the photographs (Soft copy) of the programme.

3. The payment will be made to your institution against re-imbursement claimed by your good office on the basis of submission of all certified bill/memos/vouchers etc for the total amount sanctioned against through PFMS to the office of the undersigned soon after completion of such programme and preferably by 10th December, 2023, positively.

4. Bank Account details are also to be attached with the bill for making necessary payment through PFMS. Bank account details format are also attached herewith for your ready reference.

Yours faithfully

(Dr. Anjan Das)

I/C, DFWM & Project Director
Tripura State AIDS Control Society

Contd...

VDDU
Dr. Adak

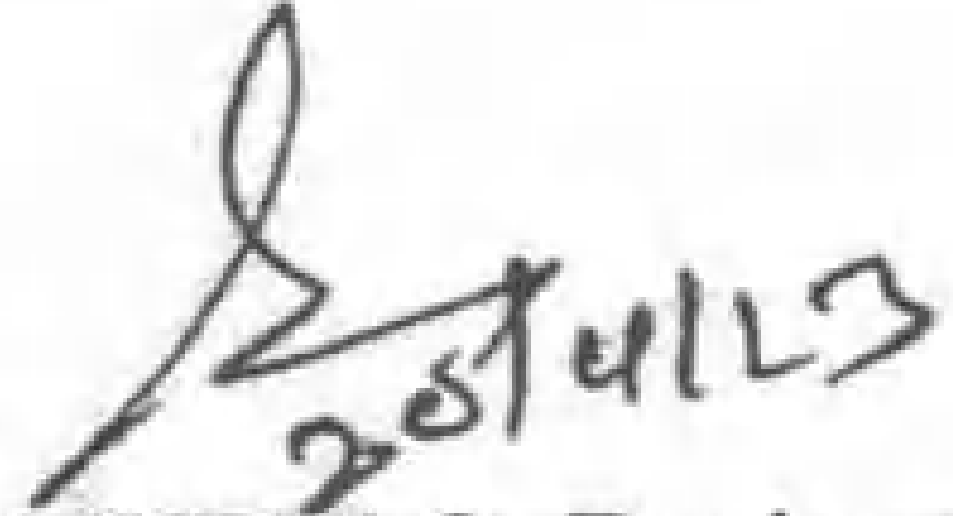
Amity
21/11/2023

Copy to:

1. NSS Programme Officer/Nodal Officer of the above mentioned institution
2. AD (Finance), TSACS
3. PA to Project Director, TSACS

Copy for kind appraisal to:

1. PS to the Secretary, H&FW Department, Government of Tripura for kind information to the Secretary, H&FW Department, Government of Tripura
2. Director, FW&PM, Government of Tripura
3. Director, Higher Education, Government of Tripura


I/C, DFWPM & Project Director
Tripura State AIDS Control Society



No. F. 3 (10-26)/IEC/RRC/TSACS/Sub-V/2021-22/
Tripura State AIDS Control Society
Health & Family Welfare Department
Government of Tripura
Akshaura Road, Opposite I.G.M. Hospital
Agartala, Tripura West
E-mail: sacstripura2008@gmail.com, Contact No. 2321614

November 7th 2022

To
The Registrar
Maharaja Bir Bikram University
Agartala
West Tripura

Subject: Administrative approval for conducting Rally/Seminar/Debate/Poster Competition on the occasion of observance of World AIDS Day - 2022.

Sir,

It is to inform you that, Tripura State AIDS Control Society (TSACS), Health & Family Welfare Department, Government of Tripura has taken approval from the competent authority for conduction of Rally/Seminar/Debate/Poster Competition related to HIV/AIDS involving students in your respective institutions under the banner of Red Ribbon Club (RRC) on the occasion of observance of World AIDS Day - 2022 within 1st to 7th December, 2022. The sanctioned amount against is shown below:

Sl	Name of the Institution	Activity to be organized	Sanctioned Amount
1	Maharaja Bir Bikram University, Agartala	Conduction of Rally/Seminar/Debate/Poster Competition involving students in their respective institutions on the occasion of observance of World AIDS Day - 2022 within 1 st to 7 th December, 2022	Rs. 4,000/-

- In this view, you are requested to organize the programme within 1st to 7th December, 2022 and submit the report along with the photographs (Soft copy) of the programme.
- The payment will be made to your institution against re-imbursement claimed by your good office on the basis of submission of all certified bill/memos/vouchers etc for the total amount sanctioned against through PFMS to the office of the undersigned soon after completion of such programme and preferably by 15th December, 2022, positively.

Contd...

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(Page - 02)

4. Bank Account details are also to be attached with the bill for making necessary payment through PFMS. Bank account details format are also attached herewith for your ready reference.

Yours faithfully

(Dr. Sankar Das)

Jt. Director of THS & Project Director
Tripura State AIDS Control Society

Copy to:

1. NSS Programme Officer/Nodal Officer of the above mentioned institution
2. AD (Finance), TSACS
3. PA to Project Director, TSACS

Copy for kind appraisal to:

1. PS to the Secretary, H&FW Department, Government of Tripura for kind information to the Secretary, H&FW Department, Government of Tripura
2. Director, FW&PM, Government of Tripura
3. Director, Higher Education, Government of Tripura

Jt. Director of THS & Project Director
Tripura State AIDS Control Society



No. 3 (10-116)/IEC/Prog/TSACS/2021-22
Tripura State AIDS Control Society
Health & Family Welfare Department
Government of Tripura
Akhaura Road, Agartala, Tripura (West)

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07th March, 2022

To
The Registrar,
Maharaja Bir Bikram University
Agartala

Subject: - Sanction for organizing awareness programme against Injecting Drug Use and HIV/AIDS

Sir,

With reference to your letter vide no-F.4(29)/MBBU/GL/RRC/2021/5928-30 dated 07/03/2022, it is to inform you that, an amount of Rs.10,000/- (Rupees Ten Thousand) only has been sanctioned for conducting awareness programme against Injecting Drug Use and HIV/AIDS to be held on 8th March, 2022 during Inter national Womes day-2022.

Therefore, you are also hereby requested to submit the bill in triplicate along with the related photographs within 15 days after completion of the programme for making necessary payment. Payment will be made by e-transfer to account of your organization, so you are requested to submit Account/Bank detail, IFSC code along with the bill in the enclosed format (over leaf)

Yours faithfully

DDO
Dr. Adak
for r/n
ph
28/03/2022

(Dr. Radha Debbarma)
DFWPM & Project Director
Tripura State AIDS Control Society

Copy to-

1. AD (Finance, TSACS)
2. Accountant, TSACS
3. PA to Project Director, TSACS

DFWPM & Project Director
Tripura State AIDS Control Society

No. F. 3 (10-26)/IEC/RRC/TSACS/Sub-V/2021-22
Tripura State AIDS Control Society
Health & Family Welfare Department
Government of Tripura
Akshara Road, Opposite I.G.M. Hospital
Agartala, Tripura West
E-mail: sacstripura2008@gmail.com, Contact No. 2321614

November 22, 2021

To
The Registrar,
MBB University,
Govt. of Tripura

Subject: Sanction for organizing 2 days Awareness Programme on HIV/AIDS on the eve of World AIDS Day 2021.

Sir,

In reference to your letter vide F.4 (29)/MBHU/GL/RRC/2021/3449-51, it is to inform you that an amount of Rs. 25,000/- (Twenty Five Thousand) has been approved for organizing 2 days Awareness Programme, seminar, debate and poster competition involving students of the University as well as other three affiliated colleges namely MBB College, BHM College & Tripura Government Law College on HIV/AIDS on 1st and 2nd December 2021.

2. Therefore, you are requested to submit the Statement Of Expenditure (SOE) in triplicate, original bill/voucher and related photographs within 7 days after completion of the programme to the office of the undersigned for making necessary payment. Payment will be made by e-transfer on your account. So, you are requested to submit Account/Bank detail, IFSC Code along with the bill in the enclosed format (overleaf).

Thanking you,

Yours faithfully

Dr. Adak
for r/a ph.
Monty
26/11/2021

(Dr. Radha Debbarma)
Director FW & PM and
Project Director, TSACS

Copy for information to:

1. AD(F), TSACS
2. Accountant, TSACS
3. PA to Project Director, TSACS

Director FW & PM and
Project Director, TSACS

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No. F. 3 (10-26)/IEC/RRC/TSACS/Sub-V/2021-22/
Tripura State AIDS Control Society
Health & Family Welfare Department
Government of Tripura
Akhaura Road, Opposite I.G.M. Hospital
Agartala, Tripura West
E-mail: sacstripura2008@gmail.com, Contact No. 2321614

November 03, 2021

To
The Registrar
Maharaja Bir Bikram University
Agartala

Subject: Release of fund for Red Ribbon Club (RRC) activity.

Sir,

It is to inform you that, the fund has already been credited as advance through PFMS in your official account as submitted by your esteemed institution for creating awareness among the students of your institution on HIV/AIDS through various activities like quiz, debate, Rally, Slogan & Painting Competition etc in connection with RRC activity of the respective institution as detailed below:

Sl.	Name of the Institution	Purpose	Amount release as advance	PFMS Transaction ID No. / Date
1	Maharaja Bir Bikram University	Red Ribbon Club activity for creating awareness among students on HIV/AIDS	Rs. 9,000/-	35837227524

2. Therefore, you are requested to arrange for completion of the programme within 28th February, 2022 and submit the action taken report along with the **Statement of Expenditure & Utilization Certificate** in GFR-19-A (Copy enclosed) & also **Photographs of the programme (soft copy in CD)** to the office of the undersigned by **1st Week of March, 2022, positively** for onward transmission of the same to National AIDS Control Organization (NACO), Government of India.

Encl: As stated.

Yours Faithfully

(Dr. Deep Kumar Debbarma)
Head of Office
O/o Project Director
Tripura State AIDS Control Society

Copy for information to:-

1. AD (Finance), TSACS.
2. Accountant, TSACS.
3. PA to Project Director, TSACS.



Head of Office
O/o Project Director
Tripura State AIDS Control Society

F.3 (10-26)/IEC/RRC/TSACS/Sub-V/2021-22/
Tripura State AIDS Control Society
Health & Family Welfare Deptt., Govt. of Tripura
Akhaura Road, Opposite to IGM Hospital
Agartala, Tripura (West)

October 28 2021

SANCTION MEMO

An amount of Rs.53,000/- (Rupees fifty three thousand) only is hereby released in advance in favour of each against for awareness activity to prevent HIV/AIDS through Red Ribbon Club (RRC) of the respective Colleges as detailed below:-

Sl.	Name & Address of the Colleges	Sanction Amount (Rs.)
1.	Women's College, Agartala	Rs.4,000/-
2.	Govt. Degree College, Shantibazar	Rs.4,000/-
3.	Kabi Nazrul Mahavidyalaya, Sonamura, Sipahijala District	Rs.4,000/-
4.	Ramkrishna Mahavidyalaya, Kailashahar	Rs.4,000/-
5.	BBM College, Agartala	Rs.4,000/-
6.	Dean, College of Fisheries, Agartala	Rs.4,000/-
7.	MBB University, Agartala	Rs.9,000/-
8.	Dasarath Deb Memorial College, Khowai	Rs.4,000/-
9.	Adwaita Malla Barman Smriti Mahavidyala, Amaepur	Rs.4,000/-
10.	Swami Vivekananda Mahavidyalaya, Mohanpur	Rs.4,000/-
11.	Netaji Subhas Mahavidyalaya, Udaipur	Rs.4,000/-
12.	Tripura Institute of Paramedical Science, Hapania	Rs.4,000/-
Total		Rs.53,000/-

This advance will be debitable to G.L. Code No. 3208 "Advance to District Authority".

The expenditure will be Debitable to GL Code No. 2107 (IEC) and Description Code no. 1090201 (Red Ribbon Club in Colleges) under Sub - Component "IEC & Awareness" under component No.1 "Prevent New Infection" during the year 2021-22 under NDBS Fund.

DFWPM & Project Director
Tripura State AIDS Control Society

Copy to :-

- Principal with a request to submit Statement of Expenditure (SOE) along with and Utilisation Certificate in GFR-19A against expenditure incurred to the office of the Undersigned by 15th of March, 2022 positively and unspent balance if any is to be refunded by account payee cheque in favour of Project Director, TSACS.
- AD(YA), TSACS for information and necessary action.
- Accountant, TSACS.
- Bill Unit, TSACS.

DFWPM & Project Director
Tripura State AIDS Control Society

MoES/A&P/ED-23/4/2023 -PC-V
Government of India
Ministry of Earth Sciences

Prithvi Bhawan,
Lodhi Road, New Delhi
05/2023

SANCTION ORDER

In supersession of the earlier SO of even no. dated 17.04.2023 and in continuation of the Administrative Order No. MoES/SFC-REACHOUT/2021 dated 31.08.2021 Revised A.O. of even number dated 22/06/2022 and sanction order no. MoES/REACHOUT/CNA/2022 dated 27/06/2022, Sanction of the President is hereby conveyed under rule 18 of the Delegation of Financial Power Rules, 1978 for release of an amount of Rs. 66,000/- (Rupees Sixty Six thousand only) towards The Registrar Maharaja Bir Bikram University, Agartala Tripura - 799004 for organizing Earth Day Celebration 2023 theme "Invest in Our Planet" which was held on 22nd April, 2023 at Maharaja Bir Bikram University, Agartala Tripura - 799004.

2. The above expenditure will be debit-able to the following head of account:

3425	-	Other Scientific Research (Major Head)
60	-	Others
60.200	-	Assistance to Other Scientific Bodies (Minor Head)
52	-	Research Education & Training Outreach
52.00.31	-	Grant-in-aid-General

Under demand No. 24 of the Ministry of Earth Sciences for year 2023-24.

3. The amount of Rs. 66,000/- (Rupees Sixty Six thousand only) will be drawn by the Director, INCOIS, Hyderabad from the central nodal agency (CNA) account (INCOIS Reachout Account) and will be disbursed to the zero-balance subsidiary account (MBB University) through REAT/EAT module of PFMS for expenditure under GIA.

1.	Name of Account Holder	MBB UNIVERSITY
2.	Name of Bank	State Bank of India
3.	Name of Branch	College Tilla, PO Agartala College, Agartala, West Tripura-799004
4.	Account Type	Savings
5.	Account Number	35837227524
6.	IFSC/RTGS/NEFT Code	SBIN0009126
7.	MICR Code	799002007

4. As per rule 238(1) of GFR 2017 relating to UC's for the fund released are not applicable at this stage the said institute would be receiving the grant for the aforesaid purpose for the first time.

5. DDO, Maharaja Bir Bikram University, Agartala Tripura - 799004 will furnish to MoES a Utilization Certificate in the proforma prescribed as per GFR 2017 and audited statement of expenditure along with updated progress report (Vis-a vis Target Vs-Achievement) at the end of each Financial year.

6. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division and copy of same through email. The

Handwritten signature
30/5/2023

subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

7. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C&AG of India and Internal Audit by the principal Account Officer of the MoES), whenever the organization is called upon to do so, as laid down under Rule 236(1) of GFR 2017.

8. The grantee Institute will ensure the compliance of OM. No. F.No. 1(18)/PFMS/FCD/2021 dated March 2022 of Department of Expenditure, Ministry of Finance.

9. This issues under the power delegated to this Ministry and with the concurrence of IFD Division vide Dy. No. 13/IFD/11621/2023-24/Outreach dated 12.04.2023 and approval of Secretary vide note No. 11621/Secy/2023 dated 13.04.2023.

10. The necessary entry has been made in Expenditure Central Registrar (ECR) for the year at Sl. No.02 Page No. 34.

Manjula Daniel
30/5/2023

(Manjula Daniel)

Under Secretary to the Govt. of India

To

The Pay & Accounts Officer, Pay & Accounts Office,
Ministry of Earth Sciences, Prithvi Bhawan, Lodhi Road, New Delhi - 110003

Copy to:

1. Cash Section, MoES for information.
2. The Principal Director of Audit (Scientific Department) AGCR Building, I.P. Estate, New Delhi 110002.
3. Sh. S. Nageswara Rao, Sr. Account Officer, Indian National Centre for Ocean Information Services (INCOIS), "Ocean Valley", Pragathi Nagar (BO), Nizampet (SO), Hyderabad-500090.
4. The Director, Indian National Centre for Ocean Information Services (INCOIS), "Ocean Valley", Pragathi Nagar (BO), Nizampet (SO), Hyderabad-500090.
5. The Registrar, Maharaja Bir Bikram University, Agartala Tripura - 799004.
6. DDO, Maharaja Bir Bikram University, Agartala Tripura - 799004. runu.dhar@gmail.com 08837275378.
7. Programme Head(JVS)/ Sci.'E'(Aditi).
8. Controller of Accounts, Mausam Bhavan, Lodhi Road, New Delhi.
9. Sanction folder/Guard file.

Manjula Daniel
30/5/2023

(Manjula Daniel)

Under Secretary to the Govt. of India

C/L

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No. MoES/A&P/AAM-2023/08/2022-PC-V

Government of India
Ministry of Earth SciencesPrithvi Bhawan,
Lodhi Road, New Delhi
/09/2022SANCTION ORDER

In continuation of the Administrative Order No. MoES/SFC-REACHOUT/2021 dated 31.08.2021 Revised A.O. of even number dated 22/06/2022 and sanction order no. MoES/REACHOUT/CNA/2022 dated 27/06/2022, sanction of the President is hereby conveyed under rule 18 of the Delegation of Financial Power Rules, 1978 for release of an amount of Rs4,50,000/- (Rs. Four lakhs fifty thousand only) Maharaja Bir Bikram University, Agartala, Tripura, to meet the expenditure for "Vision of Freedom Fighter on preserving the resources/nature" which was held on 30th to 31st August 2022 at Dept. of Mathematics, Maharaja Bir Bikram University, Agartala, Tripura.

2. The amount of Rs 4,50,000/- (Rs. Four lakhs fifty thousand only) will be drawn by the Director, INCOIS, Hyderabad from the central nodal agency (CNA) account (INCOIS Reachout Account) and will be disbursed to the zero-balance subsidiary account (Maharaja Bir Bikram University) through REAT/EAT module of PFMS for expenditure under GIA.

1.	Name of Account Holder	MBB UNIVERSITY
2.	Name of Bank	CANARA BANK
3.	Name of Branch	Agartala Branch
4.	Account Type	CNA
5.	Account Number	110069736052
6.	IFSC/RTGS/NEFT Code	CNRB0002348
7.	MICR Code	-

3. The above expenditure will be debitable to the following head of account:

3425	-Other Scientific Research (Major Head)
60	-Others
60.200	- Assistance to Other Scientific Bodies (Minor Head)
52	- Research Education & Training Outreach
52.00.31	- Grant-in-aid-General

Under demand no.24 of the Ministry of Earth Sciences for year 2022-23.

4. As per rule 238(1) of GFR 2017 relating to UC's for the fund released are not applicable at this stage the said institute would be receiving the grant for the aforesaid purpose for the first time.

5. The Registrar, Dept. of Mathematics, Maharaja Bir Bikram University, Agartala, Tripura will furnish to MoES a Utilization Certificate in the proforma prescribed as per GFR 2017 and audited statement of expenditure along with updated progress report (Vis-a vis Target Vs-Achievement) at the end of each Financial year.

6. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division and copy of same through email. The subsequent/final installment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

7. The account of the grantee organization shall be open to inspection by the sanctioning authority and

R. Q. Anil

31/9/2022

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audit (both by C&AG of India and Internal Audit by the principal Account Officer of the MoES), whenever the organization is called upon to do so, as laid down under Rule 236(1) of GFR 2017.

8. The grantee Institute will ensure the compliance of OM. No. F.No. 1(18)/PFMS/PCD/2021 dated March 9, 2022 of Department of Expenditure, Ministry of Finance.

9. The necessary entry has been made in Expenditure Central Registrar (ECR) for the year at Sl. No.66 Page No.74.

10. This issues under the power delegated to this Ministry and with the concurrence of IFD. Division vide Dy. No.231/IFD/10223/2022-23/Reachout dated 01.09.2022 and approval of Secretary vide note#28 dated 2/09/2022.

Manjula Daniel
20/09/2022

(Manjula Daniel)
Under Secretary to the Govt. of India

To
The Pay & Accounts Officer, Pay & Accounts Office,
Ministry of Earth Sciences, Prithvi Bhawna, Lodhi Road, New Delhi – 110003

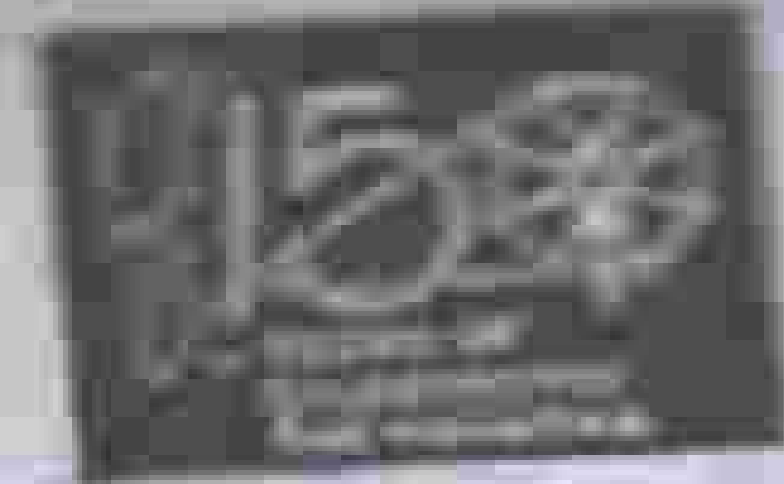
Copy to:

1. Cash Section, MoES for information.
2. The Principal Director of Audit (Scientific Department) AGCR Building, L.P. Estate, New Delhi 110002.
3. Sh. S. Nageswara Rao, Sr. Account Officer, Indian National Centre for Ocean Information Services (INCOIS), "Ocean Valley", Pragathi Nagar (BO), Nizampet (SO), Hyderabad-500090
4. The Director, Indian National Centre for Ocean Information Services (INCOIS), "Ocean Valley", Pragathi Nagar (BO), Nizampet (SO), Hyderabad-500090
5. The Registrar, Dept. of Mathematics, Maharaja Bir Bikram University, Agartala, Tripura.
6. The Registrar, Maharaja Bir Bikram University, Agartala, Tripura dev.adak.math95325@gmail.com, 8777385202
7. Programme Head(NK)/ Sci.'P'(JVS).
8. Controller of Accounts, Mausam Bhavan, Lodhi Road, New Delhi.
9. Sanction folder/Guard file.

(Manjula Daniel)
Under Secretary to the Govt. of India



मानव संसाधन विकास मंत्रालय
(भारत सरकार, मानव संसाधन विकास मंत्रालय)



INDIAN COUNCIL OF PUBLIC RELATIONS, NEW DELHI
(Government of India, Ministry of Human Resource Development)

Dated 27.10.2021

No. 3-23/2020-21/P&R/ICPR

Award Letter

To

Dr. Antiarbum Ranglong
Assistant Professor
Department of Political Science
Maharaja Bir Bikram University
Agartala - 799004

Subject: Award of Rs. 3,50,000/- as grant for organizing National Seminar on 'Relevance of Buddhism and Sanatana Dharma in Northeast India'

Dear Sir/Madam,

The Council conveys its approval for the award of Rs. 3,50,000/- (Rupees three lakh fifty thousand only) as grant to MBB University, Agartala to be disbursed to Dr. Antiarbum Ranglong, Assistant Professor, Department of Political Science, Maharaja Bir Bikram University, Agartala - 799004 to meet the expenditure related to organizing a National Seminar on "Relevance of Buddhism and Sanatana Dharma in Northeast India" to be organized from 30th - 31st October, 2021 at Agartala.

The sanctioned amount will be released in installments as follows:

First Installment	As grant in advance	Rs. 2,80,000/-
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The final installment of Rs 70,000/- i.e. 20% of the grant shall be released on receipt of the following documents within a month after the programme is over:

1. List of Actual Participants
2. Feedback from the participants may be obtained and sent to the Council.
3. Detailed report, of all the sessions in the event in a bound form along with the Rapporteur's report, brief report and some photographs.
4. Program report and photographs must be submitted via email to seminar.icpr@gmail.com within a week after the program is over.
5. The head-wise statement of accounts with certified photocopies of original bills/vouchers of the entire expenditure incurred from the sanctioned amount to be submitted along with utilization certificate.
6. The organizer is to ensure that due approval from Ministry of External Affairs and Ministry of Home Affairs are taken for the visit of any participant resource person from abroad and ICPR will not be answerable for non-compliance of any such norms.
7. The above documents are mandatory requirements to settle the account. Other important Terms and conditions are:

1. No excess expenditure shall be reimbursed in case of over expenditure.
2. Travel Standard T.A form of the institution may be used for settlement of expenses on travel. A travel, if any, should be allowed through apex fare of Air India only. If for unavoidable reason

स्वच्छ भारत अभियान (पर्यावरण को स्वच्छ बनाएँ)

मुख्य भवन, 3/8 मुमताजमहल इन्स्टीट्यूट ऑफ़ एजुकेशन, महाराष्ट्री चवतूर रोड, नई दिल्ली - 110062 दूरभाष : +91-11-29901516, 29901527 टेलिफैक्स : 29901527

मुख्य कार्यालय : 3/8 विपुल चण्ड, गान्धी नगर, लखनऊ - 226010 टेलिफैक्स : +91-522-2392636 E-mail: icprkw@gmail.com

participants need to travel by airlines other than Air India, see the download section of ICPR Website, where some relaxations are prescribed by Government of India.

3. In case of cancellation of the event, the Institute/grantee will be liable to return the entire grant received from the Council with the interest earned, failing which, the Council will be free to institute legal action. Legal Dispute, if any, will be settled in the court of Delhi.
4. The financial assistance should be utilized for the purpose for which it has been sanctioned and under the sanctioned financial year.
5. Amount of the grant remaining unspent during the current financial year shall be refunded to the ICPR immediately after completion of the programme. If the organization is to refund the amount of the grant then it needs to be refunded along with the accrued interest from the date of the receipt of the grant by the means of the cheque/draft payable to "Indian Council of Philosophical Research".
6. No part of the assistance is to be utilized for publication of the proceedings of the programme.
7. Usage of Plastic Banners, Back drops, water bottles during ICPR sponsored seminars is banned as per directives of Govt. of India.
8. Within one month of completion of the event, the grantee shall submit the documents mentioned herein.
9. Any payment made from the grant should be supported by Receipts/Cash Bills. Any expenditure settled above Rs.5000/- should be supported by a receipt duly signed on a revenue stamp.
10. No assets such as cartridge/tonner/portable hard disk, etc. can be created out of the grant released. Hence, such items should not be purchased out of the grant amount.
11. The Programme must be organized following all the existing norms related to Covid - 19 and ICPR authority will not be responsible/answerable for any deviation made or any laxity on the part of the organizer in this regard.
12. Strict economy may be maintained while spending the grant.

Released to	MBB University, Agartala
To be disbursed to	Dr. Antiarbum Ranglong Assistant Professor Department of Political Science Maharaja Bir Bikram University, Agartala - 799004
Account Number	35837227524
Name of Bank	State Bank of India
IFSC code	SBIN0009126
Address	MBB College Branch



(Dr. S.K. Kar)

Programme Officer

Copy to:

Registrar, MBB University, Agartala - 799004



भारतीय दार्शनिक अनुसंधान परिषद्

(शिक्षा मंत्रालय, भारत सरकार)

INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH

(Ministry of Education, Government of India)

F. No. 3-53/2021-2022/P&R/ICPR

Dated 28.03.2022



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Award Letter

To,
Dr. Anuj Kanchan Datta Roy,
Assistant Professor,
Department of Political Science,
Maharaja Bir Bikram University,
Agartala- 799004

Email: agt_anuj@yahoo.co.in

Subject: Award of Rs. 3,00,000/- as grant for organizing a National Seminar on "Northeast India in India's Struggle: Exploring the Contribution of Forgotten Heroes".

Dear Sir/ Madam,

The Council conveys its approval for the award of Rs. 3,00,000/- (Rupees three lakh only) as grant to Registrar, Maharaja Bir Bikram University, College Tilla, Agartala, West, Tripura- 799004 to meet the expenditure related to organizing a National Seminar on "Northeast India in India's Struggle: Exploring the Contribution of Forgotten Heroes" to be organized from 7th to 8th June, 2022

The sanctioned amount will be released in installments as follows:

First Installment	As grant in advance	Rs. 2,40,000/-
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The final installment of Rs 60,000/- i.e. 20% of the grant shall be released on receipt of the following documents within a month after the programme is over:

1. List of Actual Participants
2. Feedback from the participants may be obtained and sent to the Council.
3. Detailed report, of all the sessions in the event in a bound form along with the Rapporteur's report / brief report and some photographs.
4. Program report and photographs must be submitted via email to seminar.icpr@gmail.com within a week after the program is over.
5. The head- wise statement of accounts with certified photocopies of original bills/vouchers of the entire expenditure incurred from the sanctioned amount to be submitted along with utilization certificate.
6. The organizer is to ensure that due approval from Ministry of External Affairs and Ministry of Home Affairs are taken for the visit of any participant resource person from abroad and ICPR will not be answerable for non-compliance of any such norms.

The above documents are mandatory requirements to settle the account. Other important Terms and Conditions are:

1. No excess expenditure shall be reimbursed in case of over expenditure.
2. Travel: Standard T.A form of the institution may be used for settlement of expenses on travel. In view of the decision of Government of India for disinvestment of Air India, it has been decided that in all cases of Air travel where the Government of India bears the cost of air passage, air tickets shall be purchased from any of these three authorized Travel Agents:

स्वच्छ भारत अभियान (पर्यावरण को स्वच्छ बनाए)

E-mail: icpr@bol.net.in, icpr@icpr.org Website: <http://www.icpr.in>

मुख्य कार्यालय : दार्शन भवन, 36 तुष्टीकाबाद इन्स्टीट्यूशनल एरिया, महेन्द्रो बंदरपुर रोड, नई दिल्ली - 110062 दूरभाष : +91-11-29901516, 29901527 टेलीफैक्स : 29964750
Head Office: Darshan Bhawan, 36, Tughlakabad Institutional Area, M.B. Road, New Delhi-110062 Tel.: +91-11-29901516, 29901527 Telefax: 29964750
लखनऊ कार्यालय : 3/9, विपुल खण्ड, गोमती नगर, लखनऊ-226010 दूरभाष : +91-522-2392636 E-mail: icprlw@gmail.com
Lucknow Office: 3/9, Vipul Khanda, Gomti Nagar, Lucknow-226010 Telefax: +91-522-2392636 E-mail: icprlw@gmail.com



भारतीय दार्शनिक अनुसंधान परिषद्

(शिक्षा मंत्रालय, भारत सरकार)

INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH
(Ministry of Education, Government of India)



F. No. 3-36/2022-2023/P&R/ICPR

Dated: 08.12.2022

Award Letter

To,
Dr Bindu Ranjan Chakma
Associate Professor
Department of Political Science
Maharaja Bir Bikram Singh University
Agartala- 799004

Subject: Award of Rs. 4,00,000/- as a grant for organizing International Seminar on "Buddhism and Sanatana Dharma's Influence in South East Asia".

Dear Sir,

The Council conveys its approval for the award of Rs. 4,00,000/-/- (Rupees four lakh only) as grant to MBBS University, College- Tilla, PO- Agartala College, West Tripura, Tripura - 799004 to meet the expenditures related to organization of International Seminar on "Buddhism and Sanatana Dharma's Influence in South East Asia" from 29.03.2023 to 30.03.2023.

The sanctioned amount will be released in installments as follows:

First Installment	As grant in advance	3,20,000/-
The final installment of Rs 80,000/- i.e. 20% of the grant shall be released on receipt of the following documents within a month after the programme is over:		

1. List of Actual Participants
2. Feedback from the participants may be obtained and sent to the Council.
3. Detailed report, of all the sessions in the event in a bound form along with the Rapporteur's report / brief report and some photographs.
4. Program report and photographs must be submitted via email to seminar.icpr@gmail.com within a week after the program is over.
5. The head- wise statement of accounts with certified photocopies of original bills/vouchers of the entire expenditure incurred from the sanctioned amount to be submitted along with utilization certificate.
6. The organizer is to ensure that due approval from Ministry of External Affairs and Ministry of Home Affairs are taken for the visit of any participant resource person from abroad and ICPR will not be answerable for non-compliance of any such norms.

The above documents are mandatory requirements to settle the account. Other important Terms and Conditions are:

1. No excess expenditure shall be reimbursed in case of over expenditure.
2. Travel: Standard T.A form of the institution may be used for settlement of expenses on travel. In view of the decision of Government of India for disinvestment of Air India, it has been decided that in all cases of Air travel where the Government of India bears the cost of air passage, air tickets shall be purchased from any of these three authorized Travel Agents:
 - M/s Balmer Lawrie & Company Limited (BLCL)
 - M/s Ashok Tours and Travels (ATT)

स्वच्छ भारत अभियान (पर्यावरण को स्वच्छ बनाएं)

E-mail: icpr@bol.net.in, icprhqrs@gmail.com Website: <http://www.icpr.in>

मुख्य कार्यालय : दर्शन भवन, 36 तुगलकाबाद इंस्टीट्यूशनल एरिया, महरौली बंदरपुर रोड, नई दिल्ली - 110062 दूरभाष : +91-11-29901516 29901527 टेलीफैक्स : 29901527
Head office: Darshan Bhawan, 36, Tughlakabad Institutional Area, M.B. Road, New Delhi-110062 Tel: +91-11-29901516 29901527 Telefax: 29901527
लखनऊ कार्यालय : 3/9, विपुल खण्ड, गोमती नगर, लखनऊ-226010 टेलिफैक्स : +91-522-2392636 E-mail: icprkw@gmail.com
Lucknow Office: 3/9, Vipul Khand, Gomti Nagar, Lucknow-226010 Telefax: +91-522-2392636 E-mail: icprkw@gmail.com

- **Indian Railways Catering and Tourism Corporation Ltd. (IRCTC)**
3. In case of cancellation of the event, the Institute/grantee will be liable to return the entire grant received from the Council with the interest earned, failing which, the Council will be free to institute legal action. Legal Dispute, if any, will be settled in the court of Delhi.
 4. The financial assistance should be utilized for the purpose for which it has been sanctioned and under the sanctioned financial year.
 5. Amount of the grant remaining unspent during the current financial year shall be refunded to the ICPR immediately after completion of the programme. If the organization is to refund the amount of the grant when it needs to be refunded along with the accrued interest from the date of the receipt of the grant by the means of the cheque /draft payable to "Indian Council of Philosophical Research".
 6. No part of the assistance is to be utilized for publication of the proceedings of the programme.
 7. Usage of Plastic Banners, Back drops, water bottles during ICPR sponsored seminars is banned as per directives of Govt. of India.
 8. Within one month of completion of the event, the grantee shall submit the documents mentioned herein.
 9. Any payment made from the grant should be supported by Receipts/Cash Bills. Any expenditure settled above Rs.5000/- should be supported by a receipt duly signed on a revenue stamp.
 10. No assets such as cartridge/tomnet/portable hard disk, etc. can be created out of the grant released. Hence, such items should not be purchased out of the grant amount.
 11. The Programme must be organized following all the existing norms related to Covid - 19 and ICPR authority will not be responsible/ answerable for any deviation made or any lapse on the part of the organizer in this regard.
 12. Strict economy may be maintained while spending the grant.

Released to	MIBB University, College- Tilla, PO- Agartala College West Tripura, Tripura - 799004
Disbursed to	Dr Bindu Ranjan Chakma, Associate Professor, Department of Political Science, Maharaja Bir Bikram Singh University, Agartala 799004.
Payee name as per bank records	Details required
Account Number	35837227524
Name of Bank	State Bank of India
IFSC code	SBIN0009126
Address	MIBB College Branch

(Authority: Member Secretary approved on 23.11.2022 on page no 3 of the Note Sheet).


Director (A) (P.B.)

Copy To:

MIBB University, College- Tilla, PO- Agartala College, West Tripura, Tripura - 799004.



Rebeka Debbarma <rebekadebbarma22@gmail.com>

National seminar on "Children's Literature: Addressing the Role of Folktales"

2 messages

Indian Council of Social Science Research North Eastern Regional Centre

<icssrmerc@gmail.com>

To: mbbuniversityagt@gmail.com, rebekadebbarma22@gmail.com

Thu, Mar 19, 2020 at 12:44

PM

Professor R.K. Satapathy
Honorary Director

F.No.4.812/NERC/SEM/2019-545

March 18, 2020

Dr Sumanta Chakrabarti
Registrar
Maharaja Bir Bikram University
P.O.: Agartala College – 799 004
Agartala, Tripura

SANCTION ORDER

Subject: National seminar on "Children's Literature: Addressing the Role of Folktales"

Dear Dr Chakrabarti,

Sanction of the ICSSR North Eastern Regional Centre is hereby accorded to the payment of an amount of Rs. 40,000/- (Rupees Forty Thousand only) to meet the expenditure on the above mentioned seminar to be organized by Ms Rebeka Debbarma, Assistant Professor, Department of English, Maharaja Bir Bikram University, Tripura on 28th-29th March 2020.

The financial assistance should be utilized for the purpose for which it has been sanctioned. No part of the grant is to be utilized for publication of the proceedings of the seminar.

The amount sanctioned herein is to be utilized on the proposed seminar only within the stipulated period. Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR-NERC immediately after completion of the seminar. If the Institute fails to utilize the grant, the Institute will be required to refund the amount of the grant with interest thereon @ 10% per annum from date of its sanction.

The amount sanctioned will be released subject to your sending us the filled-in Grant-in-aid form on or before 27th March 2020 positively. This is required in view of the fact that we are closer to the end of the financial year.

In principle ICSSR-NERC reserves the right to send an Observer to the seminar whose T.A. and D.A. and local hospitality would be borne by the organizer.

The sanctioned amount will be released in two installments as follows:

First installment	:	Rs.	36,000.00
Second installment	:	Rs.	4,000.00

Total		Rs.	40,000.00
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The first installment of Rs. 36,000/- will be released immediately on receipt of the Grant-in-aid bill (copy enclosed) duly stamped and signed by the competent authority of the Institute.

Kindly furnish the following Bank Account information:

- Account Name
- Account Number
- Bank Name
- Bank Branch
- IFSC Code

The second installment of Rs. 4,000/- will be released on receipt of the following documents that may please be submitted at the earliest:

1. Two complete sets of the papers (hard bound copy) presented in the seminar.
2. A short summary of the proceedings of the seminar, highlighting the objectives, findings/recommendations and names of important participants.
3. Grant-in aid bill (copy enclosed) for the second installment duly stamped and signed by the competent authority of the Institute.
4. An Audited statement of Accounts and utilization certificate in GFR-12A form (copy enclosed) signed by Chartered Accountant/Finance Officer (in case of University) for the sanctioned amount of Rs. 40,000/-



(R.K. Satapathy)

encl.: aa

Copy to:

1. Ms Rebeka Debbarma
Assistant Professor
Department of English
Maharaja Bir Bikram University
P.O.: Agartala College – 799 004
Agartala, Tripura
2. Accountant, ICSSR-NERC, Shillong.
(The expenditure will be debited to the budget Head –OH-31 (2019-20))

2 attachments

-  Grant in aid for Seminar Workshop.pdf
78K
-  GFR 12 A (UC) .pdf
253K

Rebeka Debbarma <rebekadebbarma22@gmail.com>

Fri, Mar 20, 2020 at 1:57 PM

To: Indian Council of Social Science Research North Eastern Regional Centre <icssrnerc@gmail.com>

To
The Honorary Director
Indian Council of Social Science Research

भारतीय सामाजिक विज्ञान अनुसंधान परिषद
पूर्वोत्तर क्षेत्रीय केन्द्र

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
NORTH EASTERN REGIONAL CENTRE
NEHU Campus, Shillong - 793022

Phone 0364 - 2550438 (O)
0364 - 2538333 (R)
Fax 0364 - 2550428
e-mail icsar_nerc@hotmail.com
website: www.icsarnerc.org

C I Thomas
Deputy Director

F.No.4.671/NERC/Sem-DB-MBBU/2017-521

Dr Sumanta Chakrabarti
Registrar
Maharaja Bir Bikram University
P.O.: Agartala College - 799 004
Agartala, Tripura (West)



December 19, 2017

SANCTION ORDER

Subject: Conference on "Research Trends in Library and Information Science: Issues and Challenges in Digital Environment"

Dear Dr Chakrabarti,

Sanction of the ICSSR North Eastern Regional Centre is hereby accorded to the payment of an amount of Rs. 30,000/- (Rupees Thirty Thousand only) to meet the expenditure on the above mentioned conference to be organized by Dr Sudip Bhattacharjee, Assistant Professor, Department of Library and Information Science, Maharaja Bir Bikram University, Agartala on 19th -20th March 2018.

The financial assistance should be utilized for the purpose for which it has been sanctioned. No part of the grant is to be utilized for publication of the proceedings of the seminar/conference.

The amount sanctioned herein is to be utilized on the proposed seminar/conference only within the stipulated period. Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR-NERC immediately after completion of the seminar/conference. If the Institute fails to utilize the grant, the Institute will be required to refund the amount of the grant with interest thereon @ 10% per annum from date of its sanction.

In principle ICSSR-NERC reserves the right to send an Observer to the conference whose T.A. and D.A. and local hospitality would be borne by the organizer.

The sanctioned amount will be released in two installments as follows:

First installment	Rs. 27,000.00
Second installment	Rs. 3,000.00
Total	Rs. 30,000.00

Dr. Sudip Bhattacharjee / DDO
Asst. Prof.

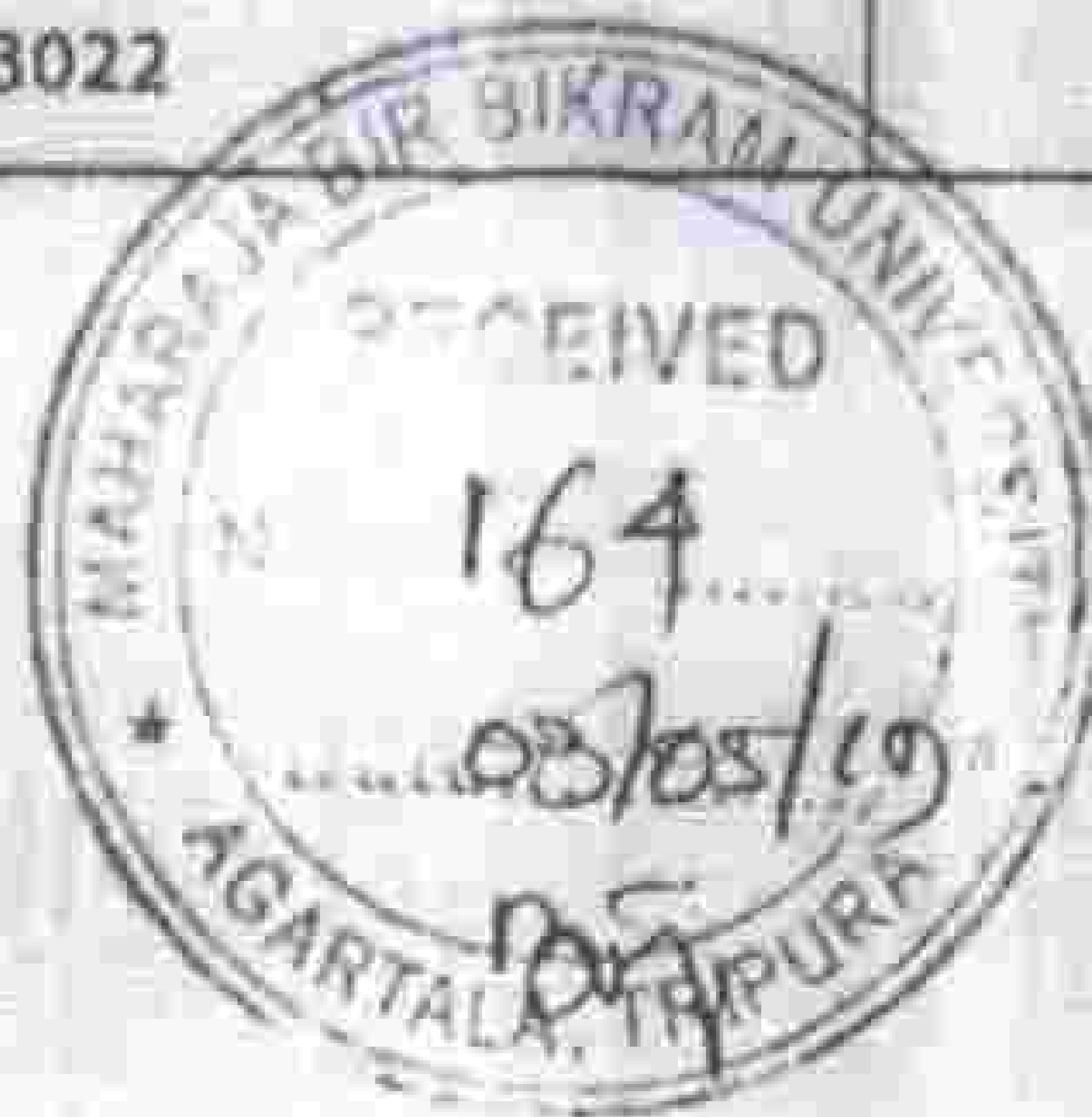
0.8. pl. put it Seminar file.
file 26/12/17

27.12.17

भारतीय विज्ञान अनुसंधान परिषद्
P/39 र क्षेत्रीय केन्द्र
INDIAN C SOCIAL SCIENCE RESEARCH
NORTH EASTERN REGIONAL CENTRE
NEHU Campus, Shillong - 793022

Phone : 0364 - 2550436, 2550432 (O)
2507817 (R)
Fax : 0364 - 2550428 (Fax)
e-mail : icssr_nerc@hotmail.com
website : www.icssrnerc.org

Dr C J Thomas
Deputy Director
F.No.4.748/NERC/Sem/2018-12



April 8, 2019

To
Dr Sumanta Chakrabarti
Registrar
Maharaja Bir Bikram Univesity
Agartala College - 799 004, Tripura

Dear Dr Chakrabarti,

Please find enclosed herewith Cheque No.235067 dt.30.03.2019 of Rs.45,000/- (Rupees Forty thousand) only towards the 1st Installment of the sanctioned grant for 2 days Seminar on "Mah Gandhi: Swaraj and Democracy in the 21st Century" organized by Dr Anuj Kanchan Datta Assistant Professor, Dept. of Public Administration, MBB University, Agartala on 25-26 April 2019.

The second Installment of Rs.5000/- will be released on submission of the following documents:

- 1) Two complete sets of the papers (hard bound copy) presented in the seminar/workshop/conference.
- 2) A short summary of the proceedings of the workshop/seminar/conference, highlighting objectives, findings/recommendations and names of resource persons and participants.
- 3) Grant-in-aid bill (copy enclosed) of Rs.5000/- duly stamped and signed by the competent authority of the Institute.
- 4) The Statement of Expenditure (SOE) and original vouchers.
- 5) The necessary utilization certificate GFR-19A (copy enclosed) signed by the Char Accountant (Finance Officer in case of University) for the sanctioned amount of Rs.50000/-.

Kindly acknowledge on receipt

With kind regards,

Yours Sincerely

(For Deputy Director)

Encl : As above.

Copy to : Dr Anuj Kanchan Datta Roy
Assistant Professor
Dept. of Public Administration
Maharaja Bir Bikram Univesity
Agartala College - 799 004, Tripura

✓ DDG
✓ Dr Anuj Kanchan Datta Roy
4.5.19

Amr
03/05/19

Note: Cheque has been deposited into your SBI A/c No 35837777000

Scanned by TapScanner



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource Development)
Post Box No. 10528, Azuna Asaf Ali Marg,
New Delhi-110067
Phone No. 011-26742832

P.No.C3/NS/059/NIS/2019-20/ST

Dated: 04.11.2019

The Registrar
Maharaja Bir Bikram University
Agartala-799004
Tripura

Sanction Order

Subject: Sanction of Rs. 2,00,000 for organizing the National seminar on "Development Administration of the Tribes in India: Revisiting the Approaches and Policies"

Dear Sir,

Sanction of the Council is hereby accorded for the payment of Rs. 2,00,000/- (Rupees Two Lac only) to meet the expenditure on the above-mentioned seminar organized by Dr. Antiarbum Ranglong during 30-31 January, 2020.

The sanctioned amount will be released in two instalments as follows:

First instalment	Rs.	1,50,000/-
Second instalment	Rs.	50,000/-
Total	Rs.	2,00,000/-

The first instalment of Rs. 1,50,000/- will be released on receipt of the grant-in-aid bill & PFMS Form (copy enclosed) duly signed and stamped by the Competent Authority of the Institution/University/College.

The second instalment of Rs. 50,000/- will be released on receipt of the following documents that may please be submitted within two months after holding the seminar:

- I. Two complete sets of Reports (hard bound copies) of the seminar/that should necessarily constitute of the following:
 - The List of the Actual Participants of the seminar.
 - The exact titles & presenters of each of the session.
 - 2-3 paragraphs write-up on seminar topic.
 - Proceedings of Seminar.
 - A note on the contribution of the seminar to the existing body of research.
- II. The audited head-wise statement of accounts and utilization certificate in GFR (form 12A) (copy enclosed) for the entire expenditure incurred from the sanctioned amount. Both these needs to be duly certified by the Convener, Registrar/Principal, and the Finance Officer in case of the Central University or the Chartered Accountant in case of other institutions.

For the Registrar
Amrit

(16)

Kindly ensure that the Utilization Certificate and the Statement of Expenditure must be duly verified and properly stamped by the Principal/Registrar/Head of the Institution and the Finance Officer/Chartered Accountant as the case may be.

The above documents are mandatory requirement to settle the account and enable us to release the final installment.

The following are the other conditions that shall be complied with:

- The financial assistance should be utilized for the purpose for which it has been sanctioned.
- A part of the assistance is to be utilized for publication of the proceedings of the seminar.
- The amount sanctioned herein is to be utilized on the proposed conference only within the stipulated period.
- Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If the organization do not refund the amount in time, it shall be liable to refund the un-utilized grant with a penal interest thereon @ 10% per annum from the date of release of grant from ICSSR.
- As per the directives from the Government of India, all the payments are to be made by e-payments only. Kindly furnish the information in the PFMS form duly verified by the administrative head of the Institution/University & College after ensuring that the account has been linked with the ICSSR. The expenditure will be debited to the budget head "General/ST (OH3) NIS- (National Seminars)".

(Mahesh Chandra Mahanta)
Deputy Director (ICSSR)
For Secretary

Copy for information and necessary action to:

1. Dr. Antiarbum Ranglong
Assistant Professor
Department of Public Administration
Maharaja Bir Bikram University
Agartala- 799004
Tripura

Gmail

Regarding Seminar proposal on Ishwar Chandra Vidyasagar and his Contemporaries: Comparative Study

1 message

MAKAIAS Info <info@makaias.gov.in>

To: mbbuniversityagtl@gmail.com

Cc: KS Chakraborty <ksc_agartala@rediffmail.com>, Sujit Ghosh <chairman@makaias.gov.in>

Fri, Dec 20, 2019 at 5:23 PM

Respected Sir,

Greetings from MAKAIAS, Kolkata

We are happy to inform you that the Competent authority of MAKAIAS has approved a grant of Rs 1, 75000/- (Rupees One Lakh, Seventy Five Thousand) only to organise a National Seminar on "Ishwar Chandra Vidyasagar and his Contemporaries: Comparative Study" to be held on 9th and 10th January, 2020 at your University Campus.

Therefore, you are requested to kindly resend the detailed breakup budget at the earliest.

With kind regards

Dr. Nabajit Kr Das
MAKAIAS, Kolkata



राजीव गांधी राष्ट्रीय युवा विकास संस्थान
Rajiv Gandhi National Institute of Youth Development
युवा कार्यक्रम और खेल मंत्रालय, भारत सरकार
Ministry of Youth Affairs & Sports
श्रीपेरुम्बुदूर/ Sriperumbudur- 602 105

320

RGNIYD/Admin/NER-Projects/2020-21

दिनांक /Date: 12.10.2020

To

Dr Debadatta Adak
Activity Coordinator
Maharaja Bir Bikram University
Agartala, Tripura – 799 004.

Sir,

I am directed to convey the sanction of the Director for budget of **Rs.2,89,000/-** (Rupees two lakh eighty nine thousand only) to you for organizing the Online Programme "A Cognitive Youth training programme on National Youth Policy: Sustainable Development of North East Region" during 15th – 17th January 2021.

The sanction is subject to the following conditions:

1. The sanction is generally subject to the conditions laid down in General Financial Rules of Government of India as amended from time to time.
2. The organisation should furnish Utilisation Certificate in Form 12A of GFR2017 along with Audited statement for the expenditure incurred for the programme with supporting vouchers. →
3. Non-submission of UC and/or relevant documents in support of the expenditure incurred for the programme, RGNIYD Sriperumbudur may take any action as it may deem fit including withholding of balance grants for this programme.
4. All vouchers should be serially numbered, neatly stitched and submitted in a separate volume along with the completion report. →
5. Cash payment in excess of Rs.5,000/- (Rupees five thousand only) should not be made to any Person, Firm, Organisation in connection with the supply made or services rendered for this programme. +
6. The hosting organization should maintain separate accounts for the amount released by RGNIYD Sriperumbudur. Such accounts shall be open to check by an officer deputed by RGNIYD Sriperumbudur to ensure proper utilization of funds and that no profit is earned out of them. →

329

7. The grantee shall not divert the grants for any other purpose and shall not entrust the conduct of the programme to another institution or organisation. If the grantee fails to utilize the grant, for the purpose for which the same has been sanctioned, the grantee will be required to refund the entire amount with interest at the rate of 10% per annum.
8. The fact that the programme is sponsored by the RGNIYD Sriperumbudur should be prominently highlighted and displayed while conducting the programme.
9. The 50% of approved budget will be released as advance and balance 50% of the amount will be released on receipt of Utilisation Certificate (UC) and Project Report.
10. The decision of the Director, RGNIYD Sriperumbudur as to whether there has been breach or violation of any of the terms and conditions mentioned in this sanction order shall be final and binding on the grantee.
11. The sanctioned amount should be utilized only for the purpose for which it is sanctioned and the unspent balance of grants-in-aid, if any, shall be refunded to RGNIYD Sriperumbudur immediately after conducting the programme.
12. Income tax should be deducted at source wherever necessary as per the provisions of Income Tax Act.
13. All purchases should be made only from dealers registered under GST Act. Similarly all services should be availed of from any dealers registered under GST Act. All purchases made and services availed of for the programme should be supported by proper bills. If any expenditure is not supported by proper bill RGNIYD Sriperumbudur may disallow the expenditure and make necessary deductions from the balance of grant, if any, payable or from the grants payable to the grantee in future for any other programme.
14. Copies of photographs taken during the conduct of the programme (Soft copy in CD) should be sent along with the project report to RGNIYD Sriperumbudur.
15. To the extent possible Resource persons and participants with Aadhaar Card only may be allowed to take part in the programme.
16. On completion of the Programme, a report in the format **annexed** with this sanction order should be submitted to RGNIYD Sriperumbudur along with the Utilisation Certificate.



T.R.A. Devakumar
21.10.2020
(Prof. Dr. T. R. A. Devakumar)
Registrar

ns.

1929-37

GOVERNMENT OF INDIA
MINISTRY OF DEVELOPMENT OF NORTH EASTERN REGION
NORTH EASTERN COUNCIL SECRETARIAT
NONGRIM HILLS, SHILLONG-793003

No. NEC/PR/721/2020

Dated 21st May, 2021

To,

Pay & Accounts Officer,
North Eastern Council Secretariat,
Nongrim Hills, Shillong - 793003.

Sub: Release of Grant-in-Aid (Non-recurring) to Maharaja Bir Bikram University, Agartala, Tripura for "Strengthening of Hindi Section in the Library of Maharaja Bir Bikram University, Agartala, Tripura" for the Financial Year 2021-22 under Scheme of NEC under MH-2552(31)

Sanction of the President of India is hereby conveyed to the release Rs. 4.00 Lakh (Rupees Four Lakh) only towards Grants-in-aid General as 1st installment to Maharaja Bir Bikram University, Agartala, Tripura for the Financial Year 2021-22 under Schemes of NEC for "Strengthening of Hindi Section in the Library of Maharaja Bir Bikram University, Agartala, Tripura" and is subject to the following terms and conditions:-

2. The grant-in-aid will be regulated in accordance with the provisions contained in the scheme/guidelines. The Grant-in-Aid is also subject to the provisions contained in chapter 9 of the General Financial Rules, 2017, as amended from time to time, read with the Government of India's decisions incorporated there-under, and any other guidelines which may be issued in this regard, and in particular to the following conditions:-

- (i) The grant shall be utilized for the purpose of implementation of the project for "Setting up of Hindi Section in Maharaja Bir Bikram University, Agartala, Tripura". Its utilization would result in achievement of the quantitative and qualitative targets as per administrative approval order even No.NEC/PR/721/2020/(MBBU) dated. 24th February, 2021
- (ii) The grantee institution shall remain separate bank accounts for the Scheme-wise Government Grants received and utilized.
- (iii) The Grant released will be utilized by of Maharaja Bir Bikram University, Agartala, Tripura, for the purpose of "Setting up of Hindi Section in Maharaja Bir Bikram University" by 31st March, 2022 for the purpose indicated in para 2(i) above.
- (iv) Maharaja Bir Bikram University, Agartala, Tripura, may furnish their performance-cum-achievement report on or before 31st March, 2022 to the sanctioning Authority.
- (v) Maharaja Bir Bikram University, Agartala, Tripura, should maintain a register of permanent and semi-permanent assets acquired wholly or mainly out of the above grant in the prescribed format and copy thereof should be furnished to this Ministry.
- (vi) Assets acquired wholly or substantially out of Government Grant shall not be disposed of without obtaining the prior approval of the sanctioning authority of Grant-in-aid.
- (vii) The accounts of Maharaja Bir Bikram University, Agartala, Tripura, shall be open for inspection by the sanctioning authority and audit, both by the Comptroller & Auditor General of India under the provisions of C&AG (DPC) Act, 1971 in accordance with the provisions laid down in Section 14 of the C&AG (DPC 1971) as amended from time to time and Internal Audit party of the Principal Accounts Office of the North Eastern Council, Secretariat, whenever it is called upon to do so.

(vi) The grantee institution shall not utilize the interest earned on the receipt of grant-in-aid released to the institution for any purpose. As per CBRE250(B), all interests or other earnings against Grants-in-aid or advances (other than reimbursement) released to any Grantee Institution should be mandatorily credited to the Consolidated Fund of India immediately after finalization of the accounts. Such advances should not be allowed to be adjusted against future releases. The interest earned shall be indicated in LIC, which can be either adjusted in next release or to be refunded to GOI after grant-in-aid sanctioned is utilized.

(vii) Noted at Serial No. 95 in the Register of Grants

(viii) Shri P.B. Chetry, Assistant Secretary of the NEC Secretariat, Shillong Ministry of DoNER, will act as Drawing and Disbursing Officer for this sanction.

3. The total release under this object head, including the present sanction would be Rs. 40,96,000/- during the current financial year as against the Budget provision of Rs. 1,10,00,000 for the financial year 2021-22.

4. The above expenditure is debit to the scheme "Scheme of North Eastern Council" against the following head of account

Demand No. 022
Major Head - 2352
Sub Major Head - 00
Minor Head - 101
Sub Head - 07
Detailed Head - 00
Object Head - 31 Grants-in-Aid

5. The bank details of the Grantee institution of the Grantee institution for making payment are as below:-

Name of the beneficiary	Name of the Bank where A/c of Org. Held	Address/ Bank Branch	Code	A/C No.	MICR Code and IFSC code
MBB University (NEC-0248)	State Bank Of India	MBB College Branch		39869501670	IFSC - SBIN0099125 MICR - 799002007

6. This issues with the concurrence of Financial Adviser, NEC vide Finance Wing Dy. No. 123 dated: 19/05/2021.

Yours faithfully

(Satyen Lama)
Director (Planning) &
I/c Director (IPR)



राजा राममोहन राय पुस्तकालय प्रतिष्ठान RAJA RAMMOHUN ROY LIBRARY FOUNDATION

संस्कृति मंत्रालय, भारत सरकार
Ministry of Culture, Government of India

Block-DD-34, Sector-1, Salt Lake City, Kolkata-700 064
Phone : 2337-3463/64/65(FAX) | Web : rrlf.gov.in | E-mail : rrlf-wb@nic.in



SPEED POST

File No.: 11-44/EDP/SEM(NM)/2017-18/10

Date: 10/10/2017

To

Department of Library and Information Science, Maharaja
Birbikram University, Agartala

College Tilla, Agartala, Agartala College, West Tripura, Pin
- 799004



Subject: Assistance towards organization of Seminars/ Conferences by Professional Organisations, Local Bodies, NGOs Engaged in Public Library Development/ Library Movement and University Departments of Library Science-NM - Administrative approval

Sir/Madam,

I am to convey sanction of Rs 100000.00/- (Rupees ONE LAKH only) in favour of Department of Library and Information Science, Maharaja Birbikram University, Agartala towards organisation of Three(3) days state level seminar on "Future and Prospects of Public Library: Role of Information Communication and Technology" to be held during on 1-3rd November 2017 at Seminar Hall, Department of Library & Information Science, Maharaja Bir Bikram University, Agartala.

vide letter no. 20(1)/MBBU/Libsci/Workshop/17/721 dated 17-08-2017 in consideration of the application under the Foundation's Non-matching scheme of Assistance towards organization of Seminars/ Conferences by Professional Organisations, Local Bodies, NGOs Engaged in Public Library Development/ Library Movement and University Departments of Library Science-NM for the year 2017-2018 subject to observance and fulfilment of the conditions specified in Annexure-I.

The financial assistance will be released in two instalments (75% of the total approved grant will be released as first instalment on submission of relevant required documents and balance 25% will be released after completion of the approved project on submission of documents after utilization) as per detail given below

Instalment No	Percentage of total Sanctioned Amount	Amount in Rs.
1st Instalment	75%	75000.00
2nd Instalment	25%	25000.00
Total sanctioned grant		100000.00

Kindly mention the Application Id 02-20/1/Imp/LA/2017-2018 in the future reference.

Dr. S. S. P. Bhattacharya
Prof.
16/10/2017

Yours faithfully,

(Dr. Arun Kumar Chakrabarty)
Director General

केन्द्रीय संस्कृत विश्वविद्यालय

संसद के अधिनियम द्वारा स्थापित

(पूर्व में राष्ट्रीय संस्कृत विश्वविद्यालय)

विद्या मन्त्रालय, भारत सरकार, नई दिल्ली

56-57, संसदीय भवन, नई दिल्ली - 110058



Central Sanskrit University

Established by an Act of Parliament

(Formerly Rashtriya Sanskrit Sansthan, Donated to be University)

Under Ministry of Education, Govt. of India

56-57, Sansad Bhawan, New Delhi - 110058

F.No.CSU/36012/134/Seminar/S-II/2022-23

Dated:- 14.04.2023

To

The Director,

Maharaja Bir Bikram University,

College Tilla, Agartala, Tripura (west)-799004

bruhakma76@gmail.com

Sub: - Providing financial assistance under the "Scheme of Programme/Activities for promotion of Sanskrit for the year 2022-23.

Sir/Madam,

Pursuant to the above cited subject matter, I am directed to convey the approval of Grant-In-Aid Committee and Competent Authority of the University for providing financial assistance of Rs.1,00,000/- (One Lakh only) under the scheme of programme/activities for promotion of Sanskrit in order to conduct/complete the Programmes/Activities:-

Title Name:	Activity	Co-ordinator	Sanctioned Grant-in-Aid
Buddhism and Sanatana Dharma Influence in South East Asia.	Seminar	Dr. Bindu Ranjan Chakma Associate Professor bruhakma76@gmail.com	Rs. 1,00,000/-

In this context, it is to inform that in terms of the guidelines of the scheme 75% of the sanctioned Grant-in-Aid i.e. Rs. 75,000/- (Seventy Five thousand rupees only) has already been electronically transferred to your Institutional account on 29.03.2023 (copy enclosed). The balance grants i.e. 25% of the approved programme/activity will be released as per the guidelines and on submission of activity completion details, utilization certificate of the sanctioned amount, Photographs, expenditure statement, feedback form of participants details with phone number, video links/facebook/youtube link etc.,

In addition, University has reserved the right to inspect the event without prior intimation. Hence, the details of activity date, time, place, venue etc., as applicable to the programme/activity, shall be given to the university. The Grant-in-Aid must be utilized by strictly following programme/activity guidelines. The activities conducted with the financial assistance of CSU under the scheme, must be acknowledged by appropriate displaying of name & logo of CSU.

Therefore, you are hereby requested to initiate further necessary steps to start the Programme/Activities keeping in view of guidelines, which is also available in the University's website i.e. www.sanskrit.nic.in.

This is issued with the approval of the Competent Authority.

Yours faithfully,

(Signature)
14/04/2023

(Dr. Sunita)

S.S.-II (I/c)

End, As above

GOVERNMENT OF TRIPURA
DEPTT. OF SCIENCE, TECHNOLOGY & ENVIRONMENT
BIGYAN, PRAJUKTI O PARIVESH BHAWAN
GORKHABASTI, AGARTALA
TRIPURA-799006




No.F.8(34)/DSTE/Env/Pt-II/Loose/2637-93 Dated 15/12/2017

MEMORANDUM

An amount of **Rs.1,00,000/- (Rupees one lakhs)** only is sanctioned in favour of **"Registrar, MBB University, Agartala"** for conducting two day National Seminar on **"Environmental Administration: Fundamental Issues and Challenges"** in the month of January, 2018.

The expenditure involved for the same will be incurred from the fund available in **Advertisement & Publicity head** of account 2810 01 001 98 33 26 after observing all formalities.

This was approved vide U.No.309/SW&SE/OBC/ST&E/2017 dated 20/11/2017.

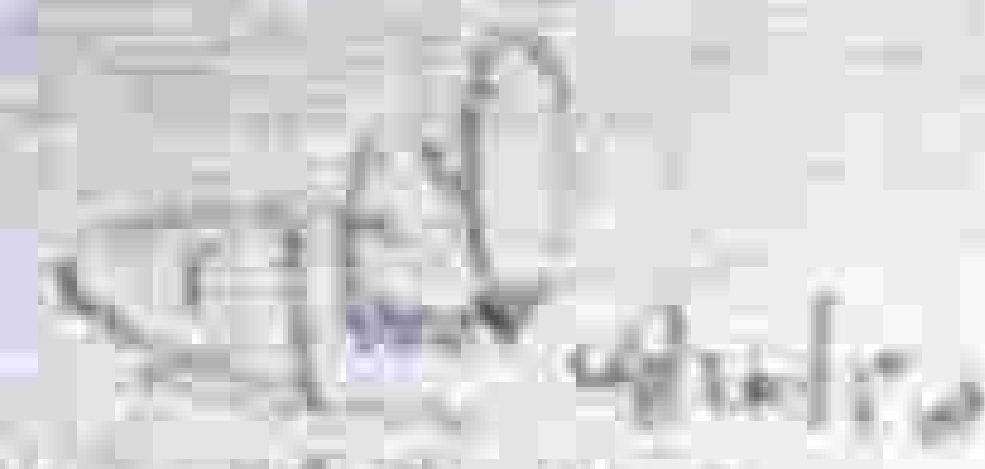

(Shivanand S. Talawar)
Director, DSTE

To

1. The Registrar, MBB University, Agartala Tripura with a request to submit bill to this Department within 10 (ten) days of completion of the Programme.
2. The Sr. Scientific Officer, Head of Office & DDO, DSTE, Agartala for necessary actions.

Copy to:

1. The AG (A&E), Tripura, Agartala for kind information.
2. The PS to the Secretary, STE, Agartala for kind information.
3. The Joint Director, DSTE, Agartala.
4. The Accounts Section, DSTE, Agartala.
5. The Treasury Officer, Agartala Treasury No.-2, Agartala.
6. Ms. S. Acharyya, SA, DSTE for information.
7. Office order Book/Guard file.


(Shivanand S. Talawar)
Director, DSTE

DDO
Intd
02/01/2018
For N.A.M. (Intd)
02/01/18

FILE NO. SSY/2018/001152
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

5 & 5A, Lower Ground Floor
Vasant Square Mall
Plot No. A, Community Centre
Sector-B, Pocket-5, Vasant Kunj
New Delhi-110070

Dated: 27-Dec-2018

ORDER

Subject: Financial assistance for the organizing National Conference on "National Conference on Ancient and Modern Mathematics (NCAMM 2019)" by Dr. Debadatta Adak, Maharaja Bir Bikram University, Maharaja Bir Bikram University P.O. Agartala College Agartala – 799004 Tripura India, Agartala, Tripura-799004 being held from 23-Feb-2019 to 24-Feb-2019 (2 days).

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 150000/- (Rs. One Lakh Fifty Thousand Only) to Maharaja Bir Bikram University, Maharaja Bir Bikram University P.O. Agartala College Agartala – 799004 Tripura India, Agartala, Tripura-799004 during the financial year 2018-2019 to meet the expenses related to TA/DA to Young and Senior Indian Scientists, Pre-conference printing and Contingencies in connection with the above event

2. The amount of Rs. 150000/- (Rs. One Lakh Fifty Thousand Only) will be drawn by Under Secretary, SERB and disbursed by the means of Cheque or Electronic Fund Transfer (NEFT/RTGS) as beneficiary's Bank Details given below.

Account Name	M B B University
Account Number	35837227524
Bank Name & Branch	State Bank of India M B B College Campus, Agartala
IFSC/RTGS Code	SBIN0009126
Email id of A/C Holder	mbbuniversityagt@gmail.com
Email id of PI	dev.adak.math95325@gmail.com

to Registrar, Maharaja Bir Bikram University, MAHARAJA BIR BIKRAM UNIVERSITY P.O. Agartala College
Agartala – 799004 Tripura INDIA

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER)
This release is being made under Seminar/Symposia. (Internal Committee)

4. The Sanction has been issued with the approval of competent authority under delegated powers and vide sanction number to Maharaja Bir Bikram University, MAHARAJA BIR BIKRAM UNIVERSITY P.O. Agartala College Agartala – 799004 Tripura INDIA with the approval of the competent authority under delegated powers on 21 December, 2018 and vide Diary No. SERB/F/10264/2018-2019 dated 26 December, 2018

5. As per Rule 211(1) of GFRs, the accounts of the Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.

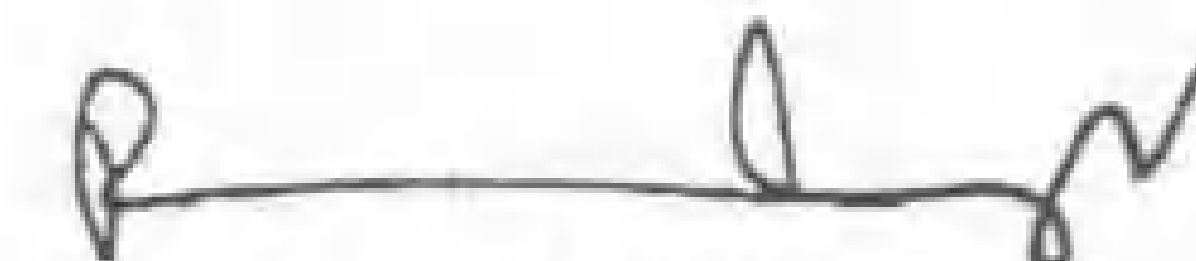
6. It is **mandatory** that the grantee institution is required to submit to this office, audited Statement of Income-Expenditure, Utilization Certificate (in duplicate as per prescribed format) and brief report of above event (max. 04 pages) within three months after the date of completion.

7. The balance amount, if any, may be returned through DD in favor of "Fund for Science & Engineering Research" payable at New Delhi.

8. The Organization/Institute/University should ensure that the technical support/financial assistance provided to them by the Science and Engineering Research Board, a statutory body of the Department of Science and Technology (DST), Government of India should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report

9. In addition, the investigator / host Institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science and Engineering Research Board, a statutory body of the Department of Science and Technology (DST), Government of India.

10. The logo of SERB is to be displayed on all Conferences / Seminars / Symposium material being used for the event.



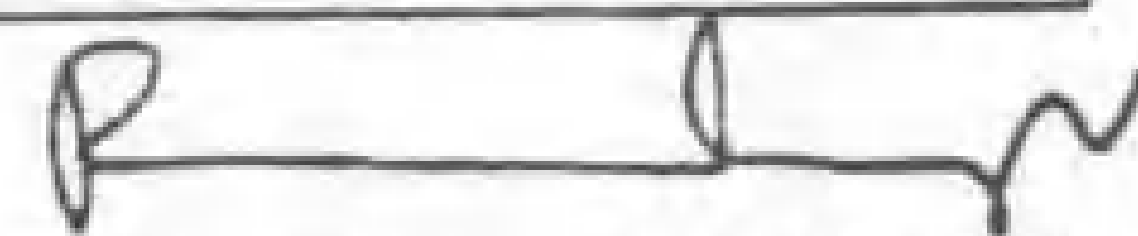
(Dr. Ramesh Vijayan)
Scientist C

seminar.symposia@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	<p>Dr. Debadatta Adak Applied Mathematics Maharaja Bir Bikram University, Maharaja bir bikram university p.o. agartala college agartala - 799004 tripura india, Agartala, Tripura-799004 Email: dev.adak.math95325@gmail.com Mobile: 918777385202 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in.)</p>
5.	<p>Registrar, Maharaja Bir Bikram University, MAHARAJA BIR BIKRAM UNIVERSITY P.O. Agartala College Agartala - 799004 Tripura INDIA (Receipt of Grant may be intimated by name to the undersigned)</p>



(Dr. Ramesh Vijayan)
Scientist C

seminar.symposia@serb.gov.in



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 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"

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)		(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



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

NOT ME BUT YOU

NO. F.20 (2-8)-DYAS/NSS/2021-22/6301-09

5th Nov 2021



MEMO

Administrative approval and expenditure sanction is hereby accorded for an amount not exceeding to **Rs. 1,54,85,000/- (Rupees One Crore fifty four lakh eighty five thousand)** only being the 1st Installment of Central assistance for the year, 2021-22 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.

5.11.2021,
(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, 2022 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, 2022 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 YAS Minister.
2. The P.S. to the Secretary, Education (YAS) Department, Govt. of Tripura for kind information of the Secretary.

5.11.2021,
(Dr. C. Bhaumik)
Associate Professor

DDO / Dr. Adak
Amth
30/11
2021

Sl. No.	To which funds placed	No. of NSS Volunteers		Name of NSS Unit (as per decision of the State Advisory Committee per head per Vol. @ Rs. 30 deducted for smooth running of the Tripura State NSS Cell)	Expenditure		
		R.A.	Spl. Camp		Regular	Ad-hoc	Total
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1	59 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. 30 deducted for smooth running of the Tripura State NSS Cell)	978000	0	978000
2		120	60	Tripura University	23064	23955	47019
3		80	40	MBA University	15378	15968	31346
4		120	60	Women's College	23064	23955	47019
5		100	50	M. B. B. College	19223	19960	39183
6		100	50	H. B. M. College	19223	19960	39183
7		100	50	Ramthakur College	19223	19960	39183
8		60	30	Women's Polytechnic	11532	11978	23510
9		80	40	Govt. Music College	15378	15968	31346
10		100	50	Govt. College of Art & Crafts	19223	19960	39183
11		80	40	Bhavan's Tripura Teacher Training College	15378	15968	31346
12		60	30	College of Veterinary Science and AH	11532	11978	23510
13		100	50	Bani Vidyapith Girls' H/S School	19223	19960	39183
14		100	50	Ramthakur Pathshala Girls H.S. School	19223	19960	39183
15		120	60	Bijoy Kumar Girls' H/S School	23064	23955	47019
16		120	60	Bodhjung Girls' H/S School	23064	23955	47019
17		100	50	M.T.B. Girls' H/S School	19223	19960	39183
18		100	50	Sankaracharjee Vidyayatan	19223	19960	39183
19		100	50	Vidyasagar Girls' H/S School	19223	19960	39183
20		80	40	Barjala H.S. School	15378	15968	31346
21		100	50	A. D. Nagar H/S School	19223	19960	39183
22		80	40	Abhoynagar Nazrul Smriti Vidyalaya	15378	15968	31346
23		80	40	Bardwali H.S. School	15378	15968	31346
24		60	30	Ramnagar H/S School	11532	11978	23510
25		80	40	Ramthakur Pathshala Boys H/S School	15378	15968	31346
26		60	30	Reshambagan H/S School	11532	11978	23510
27		80	40	Sakhicharan Vidyayiketan H.S. School	15378	15968	31346
28		120	60	Bodhjung Boys' H/S School	23064	23955	47019

Contd. to P/2



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

NOT ME BUT YOU

NO. F.20 (72)-DYAS/NSS/2023/ 12-487-72

29th November, 2023

M E M O

Administrative approval and expenditure sanction is hereby accorded for an amount not exceeding to **Rs. 80,000/- (Rupees Eighty thousand)** only being the special Sanctioned Central assistance for the year, 2022-23 for organization of 'Yuva Samvad' Programme by the NSS of Universities 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 of Tripura University/MBB University/National Institute of Technology, Tripura/ICFAI University, Tripura for kind information and necessary action please. The following Universities are requested to submit the Utilization Certificate along with the Report, Action Photographs of event, Paper clipping and Expenditure statement against the sanctioned amount is to be sent to the Tripura State NSS Cell, Dte. of Youth Affairs & Sports, Shiksha Bhawan, Office Lane, Agartala by **15th December, 2023 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 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 YAS 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

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ANNEXURE

SL No	Name of NSS Unit towards incurring expenditure	Amount	Total
(1)	(2)	(3)	(4)
1.	Tripura University, Surjyamaninagar, Agartala	Rs. 20,000	Rs. 20,000
2.	MBB University, College Tilla, Agartala	Rs. 20,000	Rs. 20,000
3.	ICFAI University, Kamalghat, West Tripura	Rs. 20,000	Rs. 20,000
4.	National Institute of Technology, Jirania, West Tripura	Rs. 20,000	Rs. 20,000
	Total -	Rs. 80,000/-	

(Rupees Eighty thousand) only

(Dr. C. Bhaumik)
Associate Professor &
Tripura State NSS Officer
Dte. of Youth Affairs & Sports
29.11.2023



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GOVT. OF TRIPURA
NSS CELL
DIRECTORATE OF YOUTH AFFAIRS & SPORTS
SHIKSHA BHAVAN, OFFICE LANE, AGARTALA
Email-id. slonsstripura@gmail.com

NOT ME BUT YOU

NO. F.20 (2-9)-DYAS/NSS/2022-23/3125-40

30th July, 2022

MEMO

Administrative approval and expenditure sanction is hereby accorded for an amount not exceeding to Rs. 64,31,250/- (Rupees Sixty four lakh thirty one thousand two hundred fifty) only being the 1st Installment(25%) of Central assistance for the year, 2022-23 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.

30.7.2022
(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 UCs against the sanctioned amount is to be sent to the State NSS Cell, Dte. of Youth Affairs & Sports, Shiksha Bhawan, Office Lane, Agartala by **31st August, 2022 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 UCs against the sanctioned amount is to be sent to the State NSS Cell, Dte. of Youth Affairs & Sports, Shiksha Bhawan, Office Lane, Agartala by **31st August, 2022 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 YAS Minister.
2. The P.S. to the Secretary, Education (YAS) Department, Govt. of Tripura for kind information of the Secretary.

30.7.2022
(Dr. C. Bhaumik)
Associate Professor

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ANNEXURE-"A"

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.	62 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. 30 deducted for smooth running of the Tripura state NSS Cell)	1029000	0	1029000
2.		120	60	Tripura University	8400	10500	18900
3.		80	40	MBB University	5600	7000	12600
4.		60	30	Institute of Advanced Studies in Education	4200	5250	9450
5.		120	60	Women's College	8400	10500	18900
6.		100	50	M. B. B. College	7000	8750	15750
7.		100	50	B. B. M. College	7000	8750	15750
8.		100	50	Ramthakur College	7000	8750	15750
9.		60	30	Women's Polytechnic	4200	5250	9450
10.		80	40	Govt. Music College	5600	7000	12600
11.		100	50	Govt. College of Art & Crafts	7000	8750	15750
12.		100	50	Bhavan's Tripura Teacher Training College	7000	8750	15750
13.		60	30	College of Vatenary Science and AH	4200	5250	9450
14.		100	50	Bani Vidyapith Girls' H/S School	7000	8750	15750
15.		120	60	Ramthakur Pathshala Girls H.S School	8400	10500	18900
16.		120	60	Bijoy Kumar Girls' H/S School	8400	10500	18900
17.		120	60	Bodhjung Girls' H/S School	8400	10500	18900
18.		100	50	M.T.B. Girls' H/S School	7000	8750	15750
19.		100	50	Sankaracharjee Vidyayatan	7000	8750	15750
20.		100	50	Vidyasagar Girls' H/S School	7000	8750	15750
21.		100	50	Barjala H.S. School	7000	8750	15750
22.		100	50	A. D. Nagar H/S School	7000	8750	15750
23.		80	40	Abhoynagar Nazrul Smriti Vidyalaya	5600	7000	12600
24.		80	40	Bardwali H.S. School	5600	7000	12600
25.		60	30	Ramnagar H/S School	4200	5250	9450
26.		80	40	Ramthakur Pathshala Boys H/S School	5600	7000	12600
27.		60	30	Reshambagan H/S School	4200	5250	9450
28.		80	40	Sakhicharan Vidyaniketan H.S. School	5600	7000	12600
29.		120	60	Bodhjung Boys' H/S School	8400	10500	18900
					1211000	227500	1438500

Contd. to P/2



NOT ME BUT YOU

No. F.20 (2-10)-DYAS/NSS/2023-24/12932-40

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

7th December, 2023

M E M O

Administrative approval and expenditure sanction is hereby accorded for an amount not exceeding to Rs. 64,31,250/- (Rupees Sixty four lakh thirty one thousand two hundred fifty) only being the 1st Installment(25%) of Central assistance for the year, 2023-24 for implementation of NSS Regular Activities (25%) and NSS Special Camping Programme (100%) 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.

7.12.2023
(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 UCs against the sanctioned amount is to be sent to the State NSS Cell, Dte. of Youth Affairs & Sports, Shiksha Bhawan, Agartala by **31st December 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 UCs against the sanctioned amount is to be sent to the State NSS Cell, Dte. of Youth Affairs & Sports, Shiksha Bhawan, Office Lane, Agartala by **31st December, 2023 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.

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

7.12.2023
(Dr. C. Bhaumik)
Associate Professor



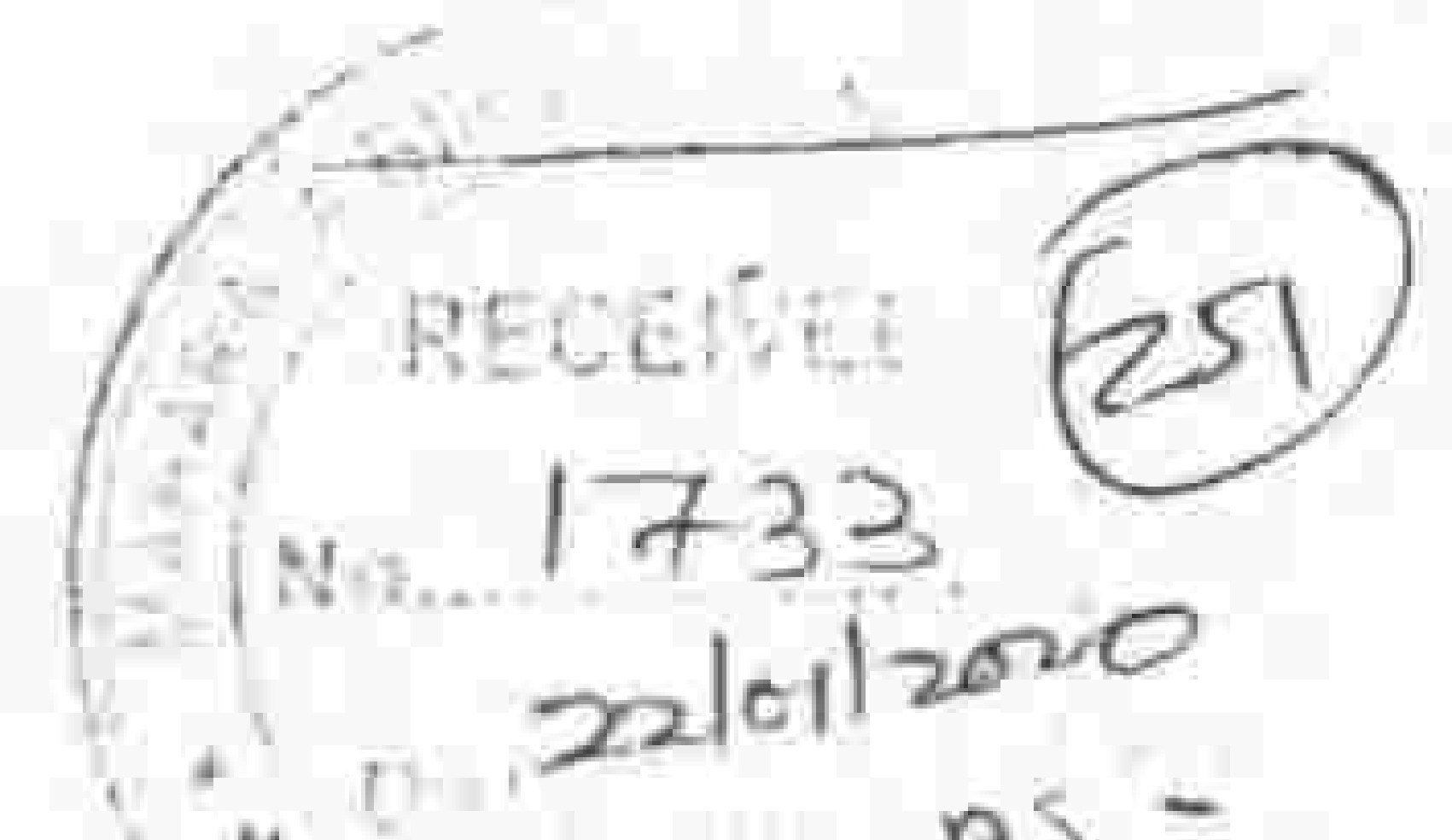
ANNEXURE-"A"

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.	64 NSS Units under Sadar Sub-Division	120	60	Tripura University	12372	0	12372
2.		80	40	MBB University	8248	0	8248
3.		60	30	Central Sanskrit University	6186	21186	27372
4.		80	40	Institute of Advanced Studies in Education	8248	0	8248
5.		120	60	Women's College	12372	42366	54738
6.		100	50	M. B. B. College	10310	0	10310
7.		100	50	B. B. M. College	10310	35310	45620
8.		100	50	Ramthakur College	10310	0	10310
9.		60	30	Sri Aurobindo General Degree College	6186	21186	27372
10.		60	30	Women's Polytechnic	6186	21186	27372
11.		80	40	Govt. Music College	8248	28246	36494
12.		100	50	Govt. College of Art & Crafts	10310	35310	45620
13.		100	50	Bhavan's Tripura Teacher Training College	10310	0	10310
14.		60	30	College of Vatenary Science and AH	6186	0	6186
15.		100	50	Bani Vidyapith Girls' H/S School	0	0	0
16.		100	50	Ramthakur Pathshala Girls H.S School	10310	35310	45620
17.		100	50	Bijoy Kumar Girls' H/S School	10310	35310	45620
18.		100	50	Bodhjung Girls' H/S School	10310	35310	45620
19.		100	50	M.T.B. Girls' H/S School	10310	35310	45620
20.		100	50	Sankaracharjee Vidyayatan	10310	35310	45620
21.		100	50	Vidyasagar Girls' H/S School	10310	35310	45620
22.		100	50	Barjala H.S. School	10310	0	10310
23.		100	50	A. D. Nagar H/S School	10310	35310	45620
24.		80	40	Abhoynagar Nazrul Smriti Vidyalaya	8248	0	8248
25.		80	40	Bardwali H.S. School	8248	0	8248
26.		60	30	Ramnagar H/S School	6186	21186	27372
27.		80	40	Ramthakur Pathshala Boys H/S School	8248	28246	36494
28.		60	30	Reshambagan H/S School	6186	0	6186
29.		100	50	Sakhicharan Vidyanyiketan H.S. School	10310	0	10310
30.		100	50	Bodhjung Boys' H/S School	10310	0	10310
31.					265998	501392	767390

GOVERNMENT OF TRIPURA
DIRECTORATE OF TRIBAL WELFARE

No.F.5-1(274)/TW/Spl.Cell/2018-19/32255-264

Dated, Agartala, the 20th January, 2020.



MEMORANDUM

Sub: Organizing Awareness Programme cum Seminar on different provision of Protection of Civil Rights Act, 1955 and Scheduled Castes and Scheduled Tribes (Prevention of Atrocities) Act, 1989 in 2(two) nos. Universities.

Scheduled Castes and Scheduled Tribes (Prevention of Atrocities) Amendment Act, 2015 and Scheduled Castes and Scheduled Tribes (Prevention of Atrocities) Amendment Rules, 2016 have been published in the Extraordinary issue of the Tripura Gazette No.311 dated, 31st August, 2016. The National Commission for Scheduled Tribes (NCST), Government of India and the National Commission for Scheduled Castes (NCSC), Government of India have emphasized on creating awareness on the aforesaid Acts and Rules among the common people.

2. It has been decided by the Government that Awareness Programme cum Seminar on various aspects of the Protection of Civil Rights Act, 1955 the Scheduled Castes and Scheduled Tribes (Prevention of Atrocities) Act, 1989 and Amendment Act, 2015 and Amendment Rules, 2016 would be organized in 2(two) nos. Universities viz. Tripura University and MBB University through the concerned Head of Department to be nominated by the Register of the concerned University for wide dissemination of information about the provisions of the aforesaid Acts & Rules.

3. For each Awareness Programme cum Seminar an amount of Rs.18,000/- (Rupees eighteen thousand) would be provided from the Directorate of Tribal Welfare, Government of Tripura. Tentative expenditure plan for each awareness programme to be organized would be as follows:

Sl.	Item	Proposed Expenditure
1.	Honorarium for the the 4 nos. Resource persons (from Home Department and Law Department, Govt. of Tripura / Advocate or related field)	@ 1000 x 4 = 4,000/-
2.	Refreshment for the participants (targeted participants 200)	@ 50 x 200 = 10,000/-
3.	Banner, Sound System, Hall arrangement	Rs. 2,500/-
4.	Photography, report preparation and Misc.	Rs. 1,500/-
5.	Expenditure for each Awareness Programme	Rs. 18,000/-
6.	Total Expenditure for 2 nos. Awareness programme @ Rs.18,000/- X 2 = Rs.36,000/- (Rupees thirty six thousand) only.	

4. At least, one Resource person from Home department and one Resource person from Law Department should be invited for discussion on various aspects of the Protection of Civil Right Act. 1955 and Scheduled Castes and Scheduled Tribes (Prevention of Atrocities) Act. 1989.

5. The booklet published by the Tribal Welfare Department, Govt. of Tripura on different provisions of Protection of Civil Rights Act. 1955 and Scheduled Castes and Scheduled Tribes (Prevention of Atrocities) Act. 1989, Amendment act, 2015 should be distributed during the Awareness Programme. Concerned Head of Department to be nominated by the Register of the Tripura University & MBB University will take necessary arrangement for collection of booklet from the Directorate of Tribal Welfare well in advance.

6. The awareness programme cum Seminar should be organized within March, 2020. Brief report on the Awareness Programmes organized along with UC, photographs and list of participants is required to be submitted to the Directorate of Welfare for Scheduled Tribes, Government of Tripura.

Vice-Chancellor
MBBU may organize the programme. Dr. Bindan Chakraborty, Head of Public Administration Deptt be nominated to organize this programme.

(Tanusree Deb Barma, IAS),
Director of Tribal Welfare
Government of Tripura.

22/01/2020

Contd.P/2