



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH
(Ministry of Human Resource Development)
Post Box No. 10528, Aruna Asaf Ali Marg
New Delhi - 110067
Fax: 91-11-26741836

F. No.M2/46/NS/2018-19/ST

Dated: 22.10.2018

The Principal
Don Bosco College
P.B. 430 Kohima-797001
Nagaland

SANCTION ORDER

Subject: Sanction of Rs.2,00,000/- for organizing a National Seminar/Conference on "Historical Development in North-East India: Trends & Perspectives"

Dear Sir/Madam,

Sanction of the Council is hereby accorded for the payment of Rs.2,00,000/- (Rupees two lakh only) to meet the expenditure on the above mentioned seminar/conference organised by Dr. Lanukumla Ao during 16-17 November, 2018.

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

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

The First installment of Rs.1,50,000/- will be released on receipt of the grant-in-aid bill and PFMS form(copy enclosed) duly signed and stamped by the competent authority of the Institution/College/University.

The second installment of Rs.50,000/- will be released only after receiving the proceedings of the seminar in a publishable form along with the following documents that may please be submitted at the earliest after holding the Seminar.

I. The complete proceedings (two hard bound copy) of the seminar/conference that should necessarily constitute of the following:

- List of the actual participants of the seminar.
- The exact titles & presenters of each of the session.
- Proceedings of Seminar with full papers.
- 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 Chartered Accountant/Finance Officer (in case of Central University), Convener and the Head of the concerned institution/college/university.

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

The other conditions are:

- 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/conference.
- The amount sanctioned herein is to be utilized on the proposed seminar/conference.
- 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 will be required to refund the amount of the grant with interest thereon @ 10% per annum from the date of the issue of cheque.

As per the directives from the Government of India, all the payments are to be made by e-payments only. Kindly furnish the following information along with a cancelled cheque or copy of the first page of the Bank passbook duly verified by the administrative head of the Institution & also duly verified by the Bankers for RTGS/NEFT payments:

- *Name & Address of the account holder*
- *Bank Account No.*
- *Name and Address of the Bank*
- *IFSC Code*

The expenditure will be debited to the budget head General /ST(OH 31)NIS (National Seminars).


(Mahesh P. Madhukar)
Deputy Director (IC)
for Member Secretary

Copy to:

- ✓ 1. Dr. Lanukumla Ao
Assistant Professor
Department of History
Don Bosco College
P.B. 430 Kohima-797001
Nagaland



Public Financial Management System-PFMS

D/o Controller General of Accounts, Ministry of Finance

(Through I PMS)

Web url:
User Type: AGENCYADM
Agency: Don Bosco College Kollam
Financial Year: 2019-2020



IPM K00000001

- Public Reports
- Home
- Payment
- Health Profile
- Agency
- Reports
- My Details
- Monitor
- My Expenses
- Register
- MY NEW Process
- My Profile
- Sanction
- Advance
- Advance Allocation
- Expansions
- Bank
- Register/Track/Cancel
- Man. Sanctioning filing
- Sanction Certificate
- Accounting System Integration
- Bank Reconciliation Template

Manage Expenditures

Scheme : 0240 - Schemes of North East Council - Spect

Agency Account Choice: Self Parent Agency Self Deactive Parent Agency Deactive

Bank Account : 19670100004398 - DON BOSCO COLLEGE KC

Project : --Select--

Sanction Number :

Status : Approved

Amount From :

Amount To :

Letter/Office Order No.	Debit Batch No.	Sanction Date	Actual Transaction Date	Amount	Scheme Code	Scheme Name	Project Name	Status
dbck/04/2019	C111909823860	02/11/2019	02/11/2019	81600.00		NORTH EASTERN COUNCIL		Approved
dbck/05/2019	C111909824646	02/11/2019	02/11/2019	34000.00		NORTH EASTERN COUNCIL		Approved
dbck/06/2019	C111909826093	02/11/2019	02/11/2019	13000.00		NORTH EASTERN COUNCIL		Approved
dbck/06/2019	C111909827413	02/11/2019	02/11/2019	17200.00		NORTH EASTERN COUNCIL		Approved
dbck/10/2019	C111909829169	02/11/2019	02/11/2019	11000.00		NORTH EASTERN COUNCIL		Approved
dbck/12/2019	C111909830716	02/11/2019	02/11/2019	13900.00		NORTH EASTERN COUNCIL		Approved
dbck/13/2019	C111909831169	02/11/2019	02/11/2019	79000.00		NORTH EASTERN COUNCIL		Approved
dbck/14/2019	C111909832705	02/11/2019	02/11/2019	9500.00		NORTH EASTERN COUNCIL		Approved
dbck/07/2019	C111909826796	31/10/2019	31/10/2019	3000.00		NORTH EASTERN COUNCIL		Approved
dbck/09/2019	C111909828278	30/10/2019	30/10/2019	6800.00		NORTH EASTERN COUNCIL		Approved
dbck/01/2019	C111909821604	30/10/2019	30/10/2019	73000.00		NORTH EASTERN COUNCIL		Approved
dbck/02/2019	C111909822423	29/10/2019	29/10/2019	48000.00		NORTH EASTERN COUNCIL		Approved
dbck/03/2019	C111909823172	29/10/2019	29/10/2019	2000.00		NORTH EASTERN COUNCIL		Approved

Agency Fund Advance Settled Expenditure

No record found



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

Aruna Asaf Ali Marg

Ref. No. M2/46/NS/2018-19/ST

Dated: 22.11.2019

✓ The Principal
Don Bosco College
P.B.430 Kohima-797001
Nagaland


Subject: Release of second and final Installment of the grant for organizing National Seminar on "Historical Development in North-East India: Trends and Perspective"

Dear Sir/Madam,

In continuation of the Council's letter on the above subject, I am directed to convey the sanction of the ICSSR for the payment of Rs.50,000/- (Rs. Fifty Thousand only) to the Principal, Don Bosco College, Kohima, Nagaland as final instalment of the total grant of Rs.2,00,000/- sanctioned for the above mentioned seminar held during 16-17 November, 2018.

The amount of Rs.50,000/- will be released on receipt of the enclosed grant-in aid bill (Advance Receipt) and PFMS Form duly signed and stamped by the Competent Authority of the College / University/ Organization for transfer of the grant. A revenue stamp may also be affixed.

The expenditure will be debited to the budget head "General/ST(OH31) NIS-(National Seminars)".


(Manesh P. Madhukar)
Deputy Director (IC)
for Member Secretary

Copy for information and necessary action to:

1. Dr. Lanukumla Ao
Assistant Professor
Department of History
Don Bosco College
P.B. 430 Kohima- 797001
Nagaland

DON BOSCO KOHIMA

Don Bosco kohlma
Receipt Voucher

Voucher No 173

Date 11/06/2020

Particulars

Amount (\$)

Income from Conference, Seminar and Courses

50,000.00

Total

50,000.00

Received from

The Sum of Rupees Fifty Thousand Only

Through

19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA

Being

Received from ICSSR for organizing national seminar on "Historical Development in North East India "



This is an electronically produced document and does not require any signature

DON BOSCO KOHIMA

Don Bosco kohima

Receipt Voucher

Voucher No 337

Date 14/03/2019

Particulars

Amount (\$)

Grant for conference/Seminar/Workshop

150,000.00

Total

150,000.00

Received from

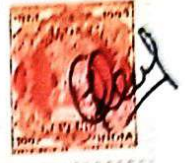
The Sum of Rupees One Lakh Fifty Thousand Only

Through

19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA

Being

Cash Receipt for ICSSR Research Centre New Delhi-110067 for Conference Seminar & Courses



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DON BOSCO COLLEGE SOCIETY
ZIRKEZOU, KOHIMA, NAGALAND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Salary and Honorarium	51,79,840.00	By Fees Collection	1,13,49,180.00
• Students Orientation Programme	16,830.00	• Government Grant Received	3,50,000.00
• Courses & Seminars	1,42,000.00	• Donation & Contribution	1,04,610.00
• Fee paid to University / Councils	5,48,930.00	• Xerox Income	38,690.00
• Examination Expenses	2,41,400.00	• Sale of Canteen Items	2,73,294.00
• Advertisement & Publicity	68,433.00	• Other Receipts	28,000.00
• Co-Curricular Activities	2,33,980.00		
• Travelling & Conveyance	71,523.00	• Interest Received	
• Audit Fees	21,240.00	Bank Interest	68,890.00
• Vehicle Running & Maintenance	19,622.00	FD Interest	3,08,314.00
• Sports & Entertainment	66,860.00	Interest on TDS Refund	3,582.00
• Printing & Stationery	1,72,434.00		
• Computer Maintenance	42,090.00		
• Medical Expenses	6,957.00		
• Maintenance of Volunteers	2,81,569.00		
• N.C. N.S.S. Scouts & Guides	32,275.00		
• Affiliation & Registration	20,000.00		
• Repairs & Maintenance	10,46,120.00		
• Canteen Expenses	2,26,143.00		
• Worship Expenses	10,995.00		
• Telephone, Postage & Internet	48,500.00		
• Celebration & Function	3,43,240.00		
• Fee Concession	70,000.00		
• Books & Periodicals	42,409.00		
• Magazine Expenses	1,45,000.00		
• Library Expenses	14,820.00		
• Educational Expenses	95,000.00		
• Quiz competition Programme Expenses	56,650.00		
• E-Management Development Expenses	59,000.00		
• Bank Charges	236.00		
• Contribution to SDB, Dimapur	50,000.00		
• Depreciation	6,61,162.00		
• Excess of Income Over Expenditure			
Transferred to General Fund Account	24,86,269.00		
TOTAL (Rs.)	1,25,23,560.00	TOTAL (Rs.)	1,25,23,560.00

FOR AND ON BEHALF OF
DON BOSCO COLLEGE SOCIETY
KOHIMA, NAGALAND

PLACE : GUWAHATI
DATE : 22.04.2019

AS PER OUR REPORT OF EVEN DATE
FOR: H.K.AGRAWALA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 319293E

C.A.HARSH K. AGRAWALA
PARTNER
MEMBERSHIP No: 054776



**GOVERNMENT OF NAGALAND
PLANNING & COORDINATION DEPARTMENT
NAGALAND: KOHIMA**

Dated Kohima, the 17th October, 2019

PLN/NEC-168/2014 Pt

To,
The Secretary,
North Eastern Council,
Nongrim Hills, Shillong-3,
Meghalaya.

Sub: Proposal for financial assistance for organising two-day National Seminar on the theme "Culture Paradigm- The pluralistic North East India: Appreciating the Diverse Culture of North-East India".

Sir,

With reference to the above cited subject, the undersigned is directed to forward herewith the proposal for financial assistance for organising two-day National Seminar on the theme "Culture Paradigm- The pluralistic North East India: Appreciating the Diverse Culture of North-East India" on 1st & 2nd November 2019 amounting to Rs. 4.00 lakh.

This is for your kind consideration and further necessary action please.

Encl: As stated above.

Yours sincerely



(Nosazol Charles)

Addl. Development Commissioner

Copy to:

- ✓ 1. The Principal, Don Bosco College, Nagaland, Kohima.
2. Office copy.



DON BOSCO COLLEGE KOHIMA, NAGALAND

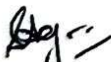
PAN NO: AACAD1785G

Address: Don Bosco College, PB 430, Kohima, 797001, Nagaland

RECEIPT & PAYMENT ACCOUNT RELATED TO ORGANISING TWO DAY NATIONAL SEMINAR ON THE THEME "Culture Paradigm - The pluralistic North East India: Appreciating the Diverse Culture of North-East India" on 1st and 2nd November 2019 at Don Bosco College Kohima.			
RECEIPTS	AMOUNT RS	PAYMENTS	AMOUNT RS
To Opening Balance		By Travel allowance	15,900
The Unsecured Loans		By Food expenses	1,15,600
Own contribution	4,00,000	By Honorarium	11,000
		By Accommodation	27,200
		By Organizational expenses (Printing, Bags, gifts, decoration, stationeries, sound)	2,30,300
Total	4,00,000	Total	4,00,000

These above figures have been verified from books of accounts, bank statement and copies of bills/invoice/internal memos, produced before us, and the same are found to be true and correct.

For H K Agarwala & Associates,
Chartered accountant

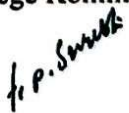

Sudipa Acharjee
M No:305209

Place: Guwahati
Date: December 11, 2020
UDIN No: 19305209AAAALW9244



for Don Bosco college Kohima




Fr Dr. P. Suresh
Principal
Principal
Don Bosco College
PB - 430
Kohima-797001 Nagaland

DON BOSCO KOHIMA

Don Bosco kohima

Receipt Voucher

Voucher No 14

Date 02/09/2020

Particulars	Amount (\$)
Income from Conference, Seminar and Courses	400,000.00
Total	400,000.00

Received from

The Sum of Rupees Four Lakh Only

Through 19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA

Being Received fund from NEC for national seminar .



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DON BOSCO KOHIMA

Don Bosco kohima

Receipt Voucher

Voucher No 05

Date 11/10/2019

Particulars	Amount (\$)
Income from National Seminar	50,000.00
Total	50,000.00

Received from

The Sum of Rupees Fifty Thousand Only

Through Cash

Being NATIONAL seminar nov 1 and 2 from Mrs concepta



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DON BOSCO KOHIMA

Don Bosco kohima

Receipt Voucher

Voucher No 06

Date 11/10/2019

Income from National Seminar

Particulars

Amount (\$)

48,000.00

Total **48,000.00**

Received from

The Sum of Rupees Forty Eight Thousand Only

Through Cash

Being National seminar nov 1 and 2 from Mr Johnny



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DON BOSCO KOHIMA

Don Bosco kohima

Receipt Voucher

Voucher No 04

Date 11/10/2019

Particulars	Amount (\$)
Income from National Seminar	5,000.00
Total	5,000.00

Received from

The Sum of Rupees Five Thousand Only

Through Cash

Being NATIONAL Seminar NOVENBER 1 AND 2 ART AND CULTURE



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**DON BOSCO COLLEGE SOCIETY
ZIFEKZOU, KOHIMA, NAGALAND**
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2020

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Salary and Honorarium	61,77,790.00	By Fees Collection	1,18,56,900.00
- Students Orientation Programme	19,068.00	- Government Grant Received	1,60,000.00
- Courses & Seminars	1,70,155.00	- NCC/NSS Income	49,750.00
- Fee paid to University/ Councils	1,61,600.00	- Income from National Seminar	4,03,000.00
- Examination Expenses	6,16,880.00	- Sale of Canteen Items	4,43,025.00
- College Activities & Programmes	3,34,300.00	- Other Receipts	3,48,500.00
- Travelling & Conveyance	84,215.00		
- Functions and Celebrations	4,40,777.00	- Interest Received	
- Duty, Taxes and Professional Fee	31,640.00	Bank Interest	78,070.00
- Vehicle Running & Maintenance	2,100.00	FD Interest	2,54,659.00
- Sports & Entertainment	28,644.00	Interest on IT Refund	1,372.00
- Printing & Stationery	4,69,964.00		
- Computer Maintenance	6,300.00		
- Medical Expenses	3,827.00		
- Teachers Training Expenses	30,000.00		
- NCC, NSS, Scouts & Guides	55,215.00		
- Affiliation, Registration and Membership	38,000.00		
- Repairs & Maintenance	4,56,652.00		
- Canteen Expenses	3,21,785.00		
- Advertisement and Publicity	6,449.00		
- Telephone, Postage & Internet	13,322.92		
- General Expenses	52,559.00		
- Laboratory Expenses	1,74,423.00		
- Magazine Expenses	8,107.00		
- Library Expenses	1,43,344.00		
- Fee Concession	65,000.00		
- Depreciation	8,24,467.00		
- Excess of Income Over Expenditure Transferred to General Fund Account	29,10,692.08		
TOTAL (Rs.)	1,35,97,276.00		

TOTAL (Rs.) 1,35,97,276.00

AS PER OUR REPORT OF EVEN DATE
FOR: H.K. AGRAWALA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 319293E

CA. HARISH K. AGRAWALA
PARTNER
MEMBERSHIP No: 054776



FOR AND ON BEHALF OF
DON BOSCO COLLEGE SOCIETY
KOHIMA, NAGALAND

PLACE: GUWAHATI
DATE: 01.07.2020



भारतीय सामाजिक विज्ञान अनुसंधान परिषद

पूर्वोत्तर क्षेत्रीय केन्द्र

INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

NORTH EASTERN REGIONAL CENTRE

NEHU Campus, Shillong - 793022

Phone : 0364 - 2550436 (O)
0364 - 2538333 (R)

Fax : 0364 - 2550428

e-mail : icssr_nerc@hotmail.com

website : www.icssrnerc.org

Prof. Bhagirathi Panda
Honorary Director

F.No.4.825/NERC/SEM/2020-130

December 11, 2020

Fr. Dr P. Suresh
Principal
Don Bosco College
PB - 430
Kohima - 797001, Nagaland

SANCTION ORDER

Subject: National level virtual lecture series on "Mapping Tribal Histories"

Dear Dr Suresh,

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 lecture series organized by the Department of History, Don Bosco College, Kohima from 18th October - 19th December 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 lecture series.

The amount sanctioned herein is to be utilized on the proposed lecture series 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 lecture series. 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 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

F. P. Suresh
Principal
Don Bosco College
PB - 430
Kohima - 797001, Nagaland

DON BOSCO KOHIMA

Don Bosco kohima
Receipt Voucher

Voucher No 300

Date 21/12/2020

Particulars
Income from Conference, Seminar and Courses

Amount (\$)

27,000.00

Total **27,000.00**

Received from

The Sum of Rupees Twenty Seven Thousand Only

Through 19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA

Being NFT/ICSSR N/SBIN520356184010/SBI



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DON BOSCO KOHIMA

Don Bosco kohima

Receipt Voucher

Voucher No 07

Date 09/04/2021

Income from National Seminar

Particulars

Amount (₹)

3,000.00

Total

3,000.00

Received from

The Sum of Rupees Three Thousand Only

Through 19670100004398 - THE FEDERAL BANK MAIN COLLEGE ACCOUNT , KOHIMA

Being NFT/ICSSR N/SBIN521099188781/SBI



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DON BOSCO COLLEGE SOCIETY
ZIEKEZOU, KOHIMA, NAGALAND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Salary and Honorarium	60,60,435.00	By Fees Collection	1,18,95,629.88
* Books & Study Materials	79,366.00	* Government Grant Received	1,00,000.00
* Courses & Seminars	2,87,050.00	* Seminar & Training Receipts	7,45,201.00
* Fee paid to University/ Councils	84,502.00	* Sale of Canteen Items	1,11,330.00
* Examination Expenses	2,12,260.80	* Other Receipts	2,74,990.00
* Co-curricular Activities & Programmes	1,97,650.00		
* Travelling & Conveyance	3,900.00		
* Functions and Celebrations	1,55,434.00	* Interest Received	
* Duty, Taxes and Professional Fee	36,292.00	Bank Interest	74,018.00
* Vehicle Running & Maintenance	5,250.00	FD Interest	1,97,879.00
* Sports & Entertainment	1,280.00		
* Green Campus Expenses	2,22,030.00		
* Printing & Stationery	2,40,874.00		
* Medical Expenses	7,725.00		
* IQAC Expenses	4,53,852.40		
* NCC, NSS, Scouts & Guides	16,546.00		
* Charity And Donation	68,500.00		
* Infrastructure Augmentation	2,54,103.00		
* Canteen Expenses	87,933.00		
* Advertisement and Publicity	8,191.00		
* Electricity & Water	11,147.64		
* Telephone, Postage & Internet	44,629.73		
* Tally Training Programme	1,89,248.00		
* Printing of College Magazine	1,54,300.00		
* Fee Concession to Poor Students	60,000.00		
* Maintenance of Physical and Academic Facilities	21,52,821.00		
* General Expenses	16,852.00		
* Depreciation	9,44,613.00		
* Excess of Income Over Expenditure			
Transferred to General Fund Account	13,64,442.31		
	TOTAL (Rs.)		TOTAL (Rs.)
	<u>1,33,99,247.88</u>		<u>1,33,99,247.88</u>

FOR AND ON BEHALF OF
DON BOSCO COLLEGE SOCIETY
KOHIMA, NAGALAND

PLACE : GUWAHATI
DATE : 17.06.2021

AS PER OUR REPORT OF EVEN DATE
FOR: H.K.AGRAWALA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 319293F


CASUDIPA ACHARJEE
PARTNER
MEMBERSHIP No: 305209



DON BOSCO COLLEGE, KOHIMA

Affiliated to Nagaland University

06-07-2020

To,

Director,
North Eastern Council Secretariat,
Nongrim Hills,
Shillong-793003.

Sub: Submission of acceptance letter for the Grant-in-Aid Bill (No. NEC/IPR/691/2019)

Sir,

We hereby submit to your esteem office the acceptance letter for the Grand-in-Aid Bill of ₹ 4, 00,000/- (Rupees four Lakhs) sanctioned for the National Seminar entitled "*Culture Paradigm-The pluralistic North East India: Appreciating the Diverse Culture of North-East India*" (Ref. No. NEC/IPR/691/2019) held on 1st and 2nd November 2019.

I acknowledge with gratitude the financial contribution made by the North Eastern Council Secretariat, Shillong for organizing the National Seminar.

Thanking you in anticipation.

Thanking You,

Yours Truly,

(Fr. Dr. P. Suresh)

Principal
Don Bosco College
PB. - 430
Kohima-797001 Nagaland



KOHIMA EDUCATIONAL SOCIETY (KES)


Centre Point (Above Orchid Store), Kohima-797001, Nagaland
Regn No H/RS-4704, email : kesnagaland@yahoo.com

Ref. No. International Seminar
✓ DBC Kohima.

Date: 12.03.2020

In continuation to our earlier discussions and upon concurrence from Kohima Educational Society (U.K.) the Kohima Educational Society (KES) Nagaland is happy to make available a sum of Rupees Three lakhs (Rs. 3,00,000/-) for the International Seminar to be held on 19th & 20th March 2020 at the Don Bosco College, Kohima.




12.03.2020
Chairman
Kohima Educational Society
Kohima, Nagaland

DON BOSCO KOHIMA

Don Bosco kohima

Receipt Voucher

Voucher No	230	Date	11/03/2020
	Particulars		Amount (\$)
	Income from National Seminar		300,000.00
		Total	300,000.00

Received from

The Sum of Rupees Three Lakh Only

Through Cash

Being Received from educational society three lakhs for international seminar



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
DON BOSCO COLLEGE SOCIETY
ZIEKEZOU, KOHIMA, NAGALAND
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2021

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Salary and Honorarium	60,80,495.00	By Fees Collection	1,18,95,629.88
* Books & Study Materials	75,366.00	* Government Grant Received	1,00,000.00
* Courses & Seminars	2,87,050.00	* Seminar & Training Receipts	7,43,701.00
* Fee paid to University/ Councils	84,502.00	* Sale of Canteen Items	1,11,530.00
* Examination Expenses	2,12,260.80	* Other Receipts	2,74,990.00
* Co-curricular Activities & Programmes	1,57,650.00		
* Travelling & Conveyance	3,900.00	* <u>Interest Received</u>	
* Functions and Celebrations	1,53,434.00	Bank Interest	74,018.00
* Duty, Taxes and Professional Fee	36,292.00	FD Interest	1,97,879.00
* Vehicle Running & Maintenance	5,250.00		<u>2,71,897.00</u>
* Sports & Entertainment	1,280.00		
* Green Campus Expenses	2,22,030.00		
* Printing & Stationery	2,40,874.00		
* Medical Expenses	7,725.00		
* IQAC Expenses	4,55,852.40		
* NCC, NSS, Scouts & Guides	16,546.00		
* Charity And Donation	68,500.00		
* Infrastructure Augmentation	2,54,103.00		
* Canteen Expenses	87,933.00		
* Advertisement and Publicity	8,191.00		
* Electricity & Water	11,147.64		
* Telephone, Postage & Internet	44,629.73		
* Telly Training Programme	1,89,248.00		
* Printing of College Magazine	1,54,300.00		
* Fee Concession to Poor Students	60,000.00		
* Maintenance of Physical and Academic Facilities	21,52,821.00		
* General Expenses	16,852.00		
* Depreciation	9,44,613.00		
* Excess of Income Over Expenditure			
Transferred to General Fund Account	13,61,442.31		
TOTAL (Rs.)	<u>1,33,99,247.88</u>	TOTAL (Rs.)	<u>1,33,99,247.88</u>

FOR AND ON BEHALF OF
DON BOSCO COLLEGE SOCIETY
KOHIMA, NAGALAND

PLACE : GUWAHATI
DATE : 17.06.2021

AS PER OUR REPORT OF EVEN DATE
FOR: H.K.AGWALA & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 319293E


CASUDIPA ACHARJEE
PARTNER
MEMBERSHIP No: 305209



DON BOSCO COLLEGE, KOHIMA

Affiliated to Nagaland University

REF.No. DBCK/MP/01/21

Date: 4/12/2021

To,
The Chief Secretary and Development Commissioner
Government of Nagaland.

Sub: Request for Financial/Grant Assistant for Research Project from the North Eastern Council (NEC)

Dear Sir,

Warm greetings from Don Bosco College Kohima. Referring to the subject mentioned above, we would like to state the following under your kind consideration.

That Sir, we the undersigned would like to take up a research project on the topic "Kaleidoscopia of Folklores: The Naga Chapter." We recognized the urgency of preserving Naga folklores through documentation, and therefore the project's aim is to carry out a scholarly research by employing an academic approach mingled with modern technology of data collection and verification tools in order to bring out a comprehensive study.

For the same, self-financial funds are not sufficient for meeting all the estimated expenses of the project. Therefore, we request your esteemed authority to kindly consider our condition and grant our application through your kind response.

Thanking you.

Enclosed:

1. Research Proposal
2. Format of Research Proposal
3. Curriculum Vitae

cks (Pg)
we may forward
Am
4/12/2021

**GOVERNMENT OF NAGALAND
PLANNING & CO-ORDINATION DEPARTMENT
NAGALAND : KOHIMA**

PLN/NEC/PRO-337/2018

Dated Kohima, the December, 2021

To

The Secretary
North Eastern Council
Nongrim Hills, Shillong-3
Meghalaya.

Sub: Financial Assistance for research project on the topic "Kaleidoscopia of folklores: The Naga Chapter".

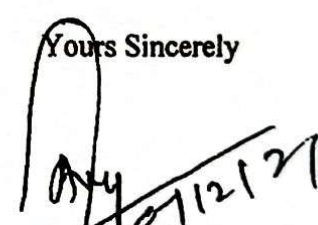
Sir,

With reference to the above cited subject, the undersigned is directed to forward herewith the proposal for Financial Assistance for research project on the topic "Kaleidoscopia of folklores: The Naga Chapter" amounting to Rs. 21.00 lakh.

This is for your kind consideration and for further necessary action please.

Encl: As stated above.

Yours Sincerely


(T. AKYUBA SANGTAM)
Joint Development Commissioner


Copy to:

1. The Principal, Don Bosco College, Nagaland, Kohima.
2. Office copy.

Received in Secretary's Office
Dy. No. 1870
Date: 20/12/21

10/11/2021 6:41


20/12/21
Dy. (14)


20/12/21
VSL




20/12/21

ACTUAL PAYEES RECEIPT (A.P.R)

Received a sum of ₹ 2,00,000/-
(Rupees Two Lakh only) only from Planning Department for
Research Project, Don Bosco College, Kohima.

Signature

Name

Address



Dr. Kohimanta

Don Bosco College Kohima



DON BOSCO COLLEGE, KOHIMA

Affiliated to Nagaland University

SELF DECLARATION

This is to declare that the project entitled **Kaleidoscopia of Folklores: The Naga Chapter** of Dr. Lanukumla Ao, Dr. Toshimenla and Dr. Adenuo Shirat Luikham was approved. A financial assistance of Rs. 2,00,000 (Two Lakhs) was granted in 2022 under the Special Fund, State Government, Nagaland.

f. p. Suresh
Principal
Don Bosco College
PB. - 430
Kohima-797001 Nagaland

Fr. Dr. P. Suresh
Principal
Don Bosco College
Kohima, Nagaland



DON BOSCO KOHIMA

Don Bosco kohima

Receipt Voucher

Voucher No 32

Date 30/10/2021

Funding for Research

Particulars

Amount (\$)

200,000.00

Total

200,000.00

Received from

The Sum of Rupees Two Lakh Only

Through Cash

Being Received with cheque from nagaland state for Kaleidoscopla of Folklores



This is an electronically produced document and does not require any signature



DON BOSCO COLLEGE, KOHIMA

Affiliated to Nagaland University

DBCK/DHE-2022-01

1st July 2022

To

The Director
Directorate of Higher Education
Govt. of Nagaland
Kohima - 797001

Subject: Submission of filled-in Grant-in-Aid form

Dear Sir,

Greetings from Don Bosco College, Kohima, I hereby submit the duly filled in form for Grant-in-Aid allotted for SECULAR PRIVATE COLLEGES for the year 2022-2023. Enclosed please find the following documents.

1. Filled in Grant in Aid Form
2. Prospectus of the college
3. College magazine 2021-2022
4. Grant of Provisional Affiliation
5. Don Bosco College Society Registration
6. NOC certificate
7. Recognition of college under 2(f) of the UGC Act, 1956

Thanking you,

Yours Sincerely

Principal
Don Bosco College
PB - 430
Kohima-797001, Nagaland
Dr. Fr. P. Suresh
Principal
Don Bosco College
Kohima

Received on
02/07/22
Processing fee
₹ 200/- only.



[Signature]
1/7/22



DON BOSCO COLLEGE, KOHIMA

Affiliated to Nagaland University

Date: 18/04/2023

MONEY RECEIPT

Received with thanks from Directorate of Higher Education, Kohima a sum of ₹2,00,000/- (Rupees Two Lakhs) only vide cheque No. dated under Grand-in-Aid for the year 2022-2023.

Yours Sincerely,

Fr. Dr. P. Suresh SDB

Principal
Don Bosco College
PB. - 430
Kohima-797001 Nagaland





भारतीय स्टेट बैंक
State Bank Of India

(00214) - KOHIMA
NEAR DEPUTY COMMISSIONER'S OFFICE KOHIMA
NAGALAND 797001
Tel 370-222222 IFS Code . SBIN0000214

वैधता 1 महीने के लिए है / VALID FOR 1 MONTHS ONLY

1	8	0	4	2	0	2	3
D	D	M	M	Y	Y	Y	Y

MC PAY

Don Bosco College Kohima,

को या उनके आदेश पर OR ORDER

रुपये RUPEES

Two Lakh) only

अदा करें

₹ 200,000/-

आ. सं.
Ac No

10530522509

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

90522503501

CURRENT A/C

PREFIX:
1515000003

M. Anand...
Drawing & Disbursing Officer
Higher Education
Nagaland, Kohima
THE DIRECTOR.
Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 904078⑈ 797002102⑈ 000283⑈ 29



Indian Council of Social Science Research
(Ministry of Education)
Post Box-10528, Aruna Asaf Ali Marg,
JNU Institutional Area, New Delhi, Delhi 110067
EPABX: 011-26741849-51 Fax: 91-11-26741836
www.icssr.org

F. No. NIS/NS/181/IC/2022-23/ST

Dated: 25.04.2023

Principal
Don Bosco College
CL665(S) Ziekezou, Kohima-Meluri Road
Nagaland-797001

Sanction Order

Subject: Sanction for organizing a National seminar on "*Traditional Tribal Technology in India: Northeast in Focus*"

Dear Sir,

Sanction of the Council is hereby accorded for the grant-in-aid of **Rs. 4, 00, 000/-** (Rupees Four Lakh only) to organize the above mentioned National seminar under the Convenership of Dr. Lanukumla Ao, Assistant Professor held during 12-13 May, 2023.

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

First instalment	Rs. 3, 00, 000/-
Second instalment	Rs. 1, 00, 000/-
Grand Total	Rs. 4, 00, 000/-

The first instalment of Rs. 3,00, 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. 1, 00, 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/Conference 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.
- Full Proceedings as presented in the Seminar alongwith the abstracts.
- A note on the contribution of the seminar to the existing body of research.
- The Convener shall acknowledge support of ICSSR in all publications resulting from the seminar outcome (Books, Articles, Reports etc.) and should submit a copy of the same to the ICSSR after the completion

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.

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. Audited Statement of accounts with Utilization Certificate in GFR-12 form is for the entire seminar grant approved by the ICSSR.

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
- On International travel (not more than 25% of the total budget) is to be allocated.
- Obtaining MEA Clearance wherever necessary is the responsibility of the organizers
- The amount sanctioned herein is to be utilized on the proposed conference only within the stipulated period.
- In case the Convener does not submit the full proceedings and reports on completion of the seminar, the scholar may be debarred from availing all future financial assistance from the ICSSR.
- 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 will be required to refund the amount of the grant with 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 payment 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 (OH31) NIS- (National and International Seminar)".

(Mahesh P. Madhukar)
Deputy Director (NIS)
For Member Secretary

Copy for information and necessary action to:

✓ Dr. Lanukumla Ao
Assistant Professor
Don Bosco College
CL665(S) Ziekezou, Kohima-Meluri Road
Nagaland-797001

2. Finance Branch, ICSSR: The expenditure involved will be debited to the Budget Head Accounts (GEN/ST OH 31)- NIS-National and International Seminar
3. Record File


(Mahesh P. Madhukar)
Deputy Director (NIS)
For Member Secretary



INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH

Aruna Asaf Ali Marg

Ref. No. NIS/NS/181/NIS/2022-23

Dated: 23.10.2023

Principal

~~Don Bosco College~~

CL665(S) Ziekezou, Kohima-Meluri Road
Nagaland-797001

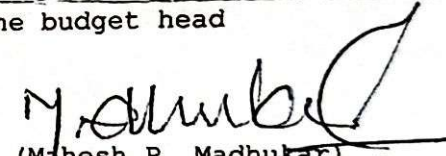
Subject: Release of second and final Installment of the grant for organizing National Seminar on "**Traditional Tribal Technology in India: Northeast in Focus**".

Dear Sir/Madam,

In continuation of the Council's letter on the above subject, I am directed to convey the sanction of the ICSSR for the payment of Rs.1, 00,000/- (Rs. One lakh only) to The Principal, Don Bosco College, Kohima, Nagaland as second and final instalment of the total grant of Rs. 4,00,000/- sanctioned for the above mentioned seminar held during 12-13May, 2023.

The amount of Rs.1,00,000/- will be released on receipt of the enclosed grant-in aid bill duly signed and stamped by the Competent Authority of the College/University/Organization along with the bank detail for RTGS transfer of the grant. A revenue stamp may also be affixed.

The expenditure will be debited to the budget head "General (OH31) NIS- (National Seminars)".


(Mahesh P. Madhukar)
Deputy Director (IC)
For Member Secretary

Copy for information and necessary action to:

Dr. Lanukumla Ao
Assistant Professor
Don Bosco College
✓ CL665(S) Ziekezou, Kohima-Meluri Road
Nagaland-797001

F. P. Sanusi
Principal
Don Bosco College
PB - 430
Kohima-797001 Nagaland