

TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY

(A Govt. Aided General Degree College affiliated to Burdwan University and registered u/s 2(f) & 12(B) of UGC Act, 1956)
[Established in 2006 and Accredited 'B' by NAAC in 2016]

Vill-Madian, Mallarpur

PIN 731216, West Bengal

website- www.thlhmahavidyalay.ac.in



PO-Ganpur, Birbhum

Phone & Fax 03461-262175

email- tlmprincipal@gmail.com

6. Governance, Leadership and Management

6.4: Financial Management and Resource Mobilization

6.4.1: Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external)

DOCUMENT: Mobilization and Optimal Utilization of Resources and Funds



Shankari
Teacher-in-charge
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum. Pin- 731216, W.B.

TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY

(A Govt. Aided General Degree College affiliated to Burdwan University and registered u/s 2(F) & 12(B) of UGC Act, 1956)
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email- tlmprincipal@gmail.com

3.1.1.1 Total Grants from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs)

Financial Year	UGC	HED/DPI	MSDP	MP LAD	MLA (BEUP)	Panchayat Samity	Gram Panchayat	Birbhum Zilla Parishad	NSS	YPC	DYO / BYO / MSME	ICPR	Liver Foundation	TOTAL
2018-19	-	-	-	-	-	-	-	-	0.08000	-	-	-	-	0.08000
2019-20	-	2.20500	-	-	-	-	-	-	0.08000	-	-	-	-	2.28500
2020-21	-	-	-	-	-	-	-	-	-	-	-	0.30000	-	0.30000
2021-22	-	-	-	-	-	-	-	-	0.08000	-	-	0.10000	0.75299	0.93299
2022-23	-	-	-	-	-	-	-	-	0.06500	0.08000	-	-	-	0.14500
TOTAL	-	2.20500	-	-	-	-	-	-	0.30500	0.08000	-	0.40000	0.75299	3.74299



Sankarjani
Teacher-in-charge
THLH Mahavidyalay
Madian, Mallarpur, Gonpur
Birbhum Pin- 731216, W.B.

TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY
Madian, Mallarpur, PO-Ganpur, Birbhum-731216, WB

Annexure-7

6 i) Abstract of Ledger Accounts regarding Grants.

Misc. Grants from NSS

Red Ribbon Club Grants

8,000.00

Grants from DPI Office

Pay-packet (Salary for the Employees)

16,069,124.00


Total

16,077,124.00

Dated: 27.07.2019
Place: Madian, Mallarpur


Accountant

Accountant
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B


Principal

Principal
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.



TURKU HANSDA LAPSA IEMRAM MAHAVIDYALAY
MADIAN, PO-GANPUR, DIST-BIRBHUM, PIN-731216, WB

Receipts & Payments Account for the period from 1st April 2018 to 31st March 2019

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
Opening Balance		Computer & Accessories	25,450.00
Cash in Hand	1,828.00	Fans & Lights	8,700.00
Cash at Bank	715,316.77	Laboratory Equipments	50,011.00
	717,144.77	Books & Journals	69,428.00
Salary/Pay-packet Grant	16,069,124.00	Cultural Instruments	36,500.00
NTS Subscription Collection	43,965.00	Furniture & Fixture	38,060.00
Rent from College Canteen	6,710.00		32,312.00
Rent from Stall	1,800.00	Development Expenses	99,104.00
Hostel Admission Fee	700.00	Laboratory Expenses	175,529.00
Hostel Seat Rent	4,400.00	Library Expenses	42,385.00
UGC Grants	27,000.00	NTS Subscription (Expenses)	73,125.00
Advances against Salary	783,000.00	Free Studentship	16,069,124.00
Advances (Recovery)	38,150.00	Salary disbursed to Employees	201,706.00
Misc. Grants from NSS	8,000.00	Students' Union Expenses	556,490.00
Provident Fund Contribution	1,171,317.00	Tuition Fees (Govt. Share)	4,600.00
		UGC Recurring Expenses	1,581,677.00
Fees Collection		University Exam & Centre Expenses	8,000.00
Admission Fees	67,835.00	NSS Departments'	3,800.00
Building Fees	117,300.00	Advances (Sundry)	1,171,317.00
College Examination Fees	97,750.00	Provident Fund Deposit	
Development Fees	195,500.00		668,750.00
Electricity & Telephone Fees	97,750.00	Allowances to Guest Lecturer	278,230.00
Fine	150.00	Allowances to Staff	1,582.80
Lab Caution Deposit fees	26,325.00	Bank Charges	24,320.00
Laboratory Fees	83,670.00	College Examination Expenses	5,420.00
Lib Caution Deposit fees	110,675.00	Departmental Seminar/Workshop Expenses	122,754.00
Library Fees	112,075.00	Electricity & Generator Charges	3,045.00
Misc. Fees	175,950.00	Gardening Exp.	11,800.00
NAAC Fees	97,750.00	Misc. Expenses	214.00
Online Adm. Booking Fee	55,965.00	Postage & Courier Expenses	86,600.00
Online Registration Fee	485,139.00	Printing & Stationery	121,016.00
Printing & Stationery Fees	107,525.00	Repair & Maintainance	9,900.00
Students Union Fees	205,275.00	Service / Consultancy / Legal Charges	14,894.00
Tuition Fees	1,255,860.00	Tea & Tiffin Expenses	23,889.00
University Exam & Centre F.	1,644,894.00	Telephone & Internet Expenses	32,350.00
	4,937,388.00	Travelling & Conveyance	
Bank Interest from UGC A/c	2,041.00		
Bank Interest from SB A/c	64,890.00	Closing Balance	
Misc. Receipts	5,601.68	Cash in Hand	11,583.00
		Cash at Bank	2,217,565.65
	23,881,231.45		2,229,148.65
			23,881,231.45

S. H. G. A. K.

Principal



Principal
THLH Mahavidyalay
Madian, Mallarpur, Gop
Birbhumi, W.B.

TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY
MADIAN-MALLARPUR, PO-GANPUR
DIST-BIRBHUM, PIN-731216, WB

Bank Payment Voucher

No. : 454

Dated : 29-Mar-2019

Particulars	Amount
Account : Grants Miscl.	8,000.00
Through : SBI-30546110124-General Fund	
On Account of : Ch. No.542188 to Krishnendu Mukherjee on behalf of NSS Departments of the College to withdraw cash for the RED Ribbon Club	
Amount (in words) : Rs. Eight Thousand Only	
	8,000.00

Receiver's Signature: *Mandil*
25/3/2019
Accountant
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.

SK Nwr Upkar
Bursar
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.

Shubak
Principal
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B. (Authorised Signatory)

TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY
Madian, Mallarpur, PO-Ganpur, Birbhum-731216, WB

Annexure-7

6 i) Abstract of Ledger Accounts regarding Grants.

Misc. Grants from NSS
Red Ribbon Club Grants

8,000.00


Grants from DPI Office
For Sports


220,500.00

Total 228,500.00

Dated: 19.07.2021
Place: Madian, Mallarpur




Accountant
Accountant
THLH Mahavidyalay
Madian, Mallarpur, Gonpur
Birbhum, W.B.


Principal
Principal
THLH Mahavidyalay
Madian, Mallarpur, Gonpur
Birbhum, W.B.

TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY
MADIAN, PO-GANPUR, DIST-BIRBHUM, PIN-731216, WB

Receipts & Payments Account for the period from 1st April 2019 to 31st March 2020

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
Opening Balance		Books & Journals	41,084.00
Cash in Hand	11,583.00	Buildings	52,528.00
Cash at Bank	2,217,565.65	Computer & Accessories	90,195.00
		Fans & Lights	25,230.00
Salary/Pay-packet Grant	16,748,841.00	Furniture & Fixture	89,500.00
NTS Subscription Collection	58,190.00	Laboratory Equipments	16,496.00
Rent from College Canteen	5,490.00	Advances (Sundry)	163,650.00
Rent from Stall	1,500.00	Advances against Salary	530,000.00
Hostel Admission Fee	400.00	Audit Fee	21,464.00
Hostel Seat Rent	1,200.00	Development Expenses	82,396.00
Advances against Salary	60,000.00	DPI Sports Expenses	220,500.00
Advances (Recovery)	151,000.00	Excursion Expenses	29,500.00
Grants from NSS	8,000.00	Free Studentship	62,510.00
Grants from DPI (Sports)	220,500.00	Laboratory Expenses	7,280.00
Provident Fund Contribution	1,344,392.00	Library Expenses	144,908.00
		NTS Subscription (Expenses)	51,588.00
Fees Collection		Online Registration Expenses	287,460.00
Admission Fees	54,110.00	Provident Fund Deposit	1,344,392.00
Building Fees	103,800.00	Salary disbursed to Employees	16,748,841.00
College Examination Fees	86,500.00	Students' Union Expenses	121,773.00
Development Fees	173,400.00	Tuition Fees (Govt. Share)	467,762.00
Electricity & Telephone Fees	86,500.00	Uniform to Students	45,500.00
Lab Caution Deposit fees	11,600.00	University Exam & Centre Expenses	2,024,408.00
Excursion Fee	34,500.00		
Laboratory Fees	25,400.00	Allowances to Guest Lecturer	675,000.00
Lib Caution Deposit fees	94,300.00	Allowances to Staff	291,000.00
Library Fees	100,600.00	Allowances to Principal	203,000.00
Misc. Fees	157,565.00	Annual Inspection Fee	2,000.00
NAAC Fees	86,500.00	Bank Charges	2,057.00
Online Adm. Booking Fee	348,760.00	Ceremonials	1,290.00
Online Registration Fee	534,797.00	College Examination Expenses	6,400.00
Printing & Stationery Fees	95,150.00	Departmental Seminar/Workshop Expenses	1,360.00
Students Union Fees	181,650.00	Electricity & Generator Charges	113,533.00
Tuition Fees	993,570.00	Gardening Exp.	14,070.00
Uniform Fee	46,800.00	Misc. Expenses	25,230.00
University Exam & Centre F.	1,953,615.00	Postage & Courier Expenses	420.00
		Printing & Stationery	59,594.00
Bank Interest from LIC A/c	947.00	Repair & Maintainance	74,660.00
Bank Interest from SBI A/c	62,740.00	Service / Consultancy / Legal Charges	33,288.00
Misc. Receipts	276.71	Tea & Tiffin Expenses	9,561.00
		Telephone & Internet Expenses	22,292.00
		Travelling & Conveyance	37,325.00
		Closing Balance	
		Cash in Hand	28,873.00
		Cash at Bank	1,791,824.36
			1,820,697.36
	26,061,742.36		26,061,742.36

Dated: 19.07.2021
Place: Madian, Mallarpur



J. R. G. K.
Principal
Principal
THLH Mahavidyalay
Madian, Mallarpur, Goipur
Birbhum, W.B.


TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY
MADIAN-MALLARPUR, PO-GANPUR
DIST-BIRBHUM, PIN-731216, WB

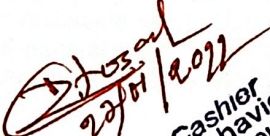
Cash Payment Voucher


No. : 879


Dated : 27-Jan-2022

Particulars	Amount
Account : Grants Miscl.	8,000.00
Through : Cash	
On Account of : Expenses incurred by the NSS Department of Vaccination Programmes and Gardening Works out of the NSS Grants of RED Ribbon Club	
Amount (in words) : Rs. Eight Thousand Only	
	8,000.00


Receiver's Signature
Bursar
THLH Mahavidyalay
Madian, Mallarpur, Gonpur
Birbhumi, W.B.


Cashier
THLH Mahavidyalay
Madian, Mallarpur, Gonpur
Birbhumi, W.B.


Accountant
THLH Mahavidyalay
Madian, Mallarpur, Gonpur
Birbhumi, W.B.


Principal
THLH Mahavidyalay
Madian, Mallarpur, Gonpur
Birbhumi, W.B.

GOVERNMENT OF WEST BENGAL

Tel:

Fax:

No : 720(SANC)/EH/P/CS/1G-26/2000(PT)

Date: 07/01/2020

Sanction Order for Grant-In-Aid In Cash

Demand No. : 70

Department Code : HE

Financial Year : 2019 - 2020

1. Sanctioning Authority: Higher Education, Science & Technology and Bio-Technology

2. Recipient of Grant: AS PER ANNEXURE

3. Category of the recipient of Grant: Grantee Institution

4. Amount Sanctioned: Rs.8892450/-

Rupees Eighty Eight Lakh Ninety Two Thousand Four Hundred Fifty Only.

5. DDO Code :- As Shown in the Annexure.

6. DDO Designation: DDOs/Sub-alloting Officers as per annexure enclosed

7. Department Code: HE-Higher Education Department

8. Head of Account Code :As Shown in the Annexure.

9. Scheme Name : Development of Non-Government Colleges

10. Name of the Treasury/PAO & Accounts office: As Shown in the Annexure

11. Type of Grant:- Non-Recurring

12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : ORGANISING DISTRICT & STATE LEVEL INTER COLLEGE SPORTS & GAMES 2019-2020

14. Applicable T.R Form No:- TR Form No.31

15. An amount of Rs.8892450/-(Rupees Eighty Eight Lakh Ninety Two Thousand Four Hundred Fifty Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2019 - 2020. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this regard.

16. Total released amount is within the Budget Provision of the Financial Year. 2019 - 2020

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated-26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. FA /EDUCATION U.O. No.

18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: THIS FUND IS RELEASED TO THE C/A AS PER ANNEXURE FOR THE STATED PURPOSE AND WITH THE CONCURRENCE OF FIN DEPT. THROUGH FA/EDUCATION VIDE U.O.NO. 725-FA/EDUCATION DTD. 06/01/2020 SUBJECT TO COMPLIANCE OF ALL FINANCIAL RULES AS PER WBFR AND SUBMISSION OF U.C WITHIN THIS F.Y.

JOINT SECRETARY

Higher Education, Science & Technology and Bio-Technology

Sub-Alloting Officer / DDO wise Alloted Amount Summary

Sub-Alloting Code / DDO Code Designation	Amount
1. MDAEDI101-PRINCIPAL,MALDA COLLEGE.	220,500.00
2. MIBEDI001-Principal, P.K. College, Contai	242,550.00
3. UDCEDI003-Pr. Raiganj Surendra Nath Mahavidyalaya	220,500.00
4. JAAEDI104-Principal, Sukanta Mahavidyalaya,Dhupguri, Jalpaiguri.	220,500.00
5. MUAEDI005-TEACHER IN CHARGE , S.R.FATEPURIA COLLEGE	231,525.00
6. PUAEDI103-T.I.C. MANBHUM MAHAVIDYALAYA	220,500.00
7. SPAEDI006-PRIN.K.K.DAS COLLEGE	231,525.00
8. BABEDI102-TEACHER-IN-CHARGE,N.B.S.MAHAVIDYALAYA,BISHN	264,400.00
9. DADEDI004-PRINCIPAL, KALIPADA GHOSH TARAI MAHAVIDYALAYA,	220,500.00
BAGDOGRA,	
10. HGBEDI104-T.I.C.& SECRETARY ,POLBA MAHAVIDYALAYA	220,500.00
11. COCEDI001-Principal, Dinhata College.	220,500.00
12. NPAEDI009-PRINCIPAL, SREE CHAITANYA MAHAVIDYALAYA	248,000.00
13. CABEDI134-PL/SECY/G.B. OF ST. XAVIER'S COLLEGE CAL.	4,521,300.00
14. CABEDI199-PRINCIPAL, RAMMOHAN COLLEGE	220,500.00
15. MIFHMA001-S.D.O. KHARAGPUR	275,625.00
16. BUAEDI109-PRINCIPALDR.,B.N.DUTTA SMRITI MAHAVIDYALAYA.	231,525.00
17. HWBEDI103-PRINCIPAL / SECY. R K MISSION V. MANDIR,BELURMATH,	220,500.00
HOWRAH	
18. BRCHMA001-S.D.O.Rampurhat	220,500.00
19. CACEDI708-Vice Principal Ashutosh College	220,500.00
20. NAAEDI003-Teacher in Charge, BETHUADAHARI COLLEGE	220,500.00
	8,892,450.00

JOINT SECRETARY

TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAYA

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PIN 731216, West Bengal

website-www.thlhmahavidyalay.com



PO-Ganpur, Birbhum .

Phone & Fax 03461-262175

email-tlmprincipal@gmail

Ref. No. TLM /

Date: 12. 02. 2020

This is to certify that expenditure in different heads below the amount of Rs. 10 (Ten) thousand has been made at reasonable market price from different retailer in the market.

(Dr A K Chakrabarty)

Principal

Principal
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.

TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY
MADIAN-MALLARPUR, PO-GANPUR
DIST-BIRBHUM, PIN-731216, WB

Cash Payment Voucher

No. : 800

Dated : 18-Feb-2020

Particulars	Amount
Account : DPI Sports Fund	2,81,261.00

Through :

Cash

On Account of :


Expenses incurred for conducting DPI Sports including Equipments, TA, Fooding, Pandal, Transport and others which was held in the College Campus on 27th & 28th January 2020

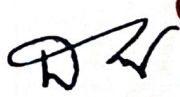
Amount (in words) :


Rs. Two Lakh Eighty One Thousand Two Hundred Sixty One Only

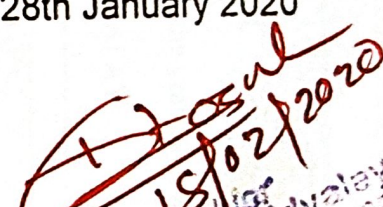
2,81,261.00

Receiver's Signature:


Accountant
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.


Bursar
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.


Authorised Signatory
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.


Cashier
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.
18/02/2020

TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAYA

(A Govt. Aided General Degree College affiliated to Burdwan University and registered u/s 2(f) & 12(B) of UGC Act, 1956)

Vill-Madian, Mallarpur
PIN 731216, West Bengal
website-www.thlmahavidyalay.ac.in



Ganpur, Birbhum
Phone & Fax 03461-262175
email-tlmprincipal@gmail.com

Receipts and Payments Statement

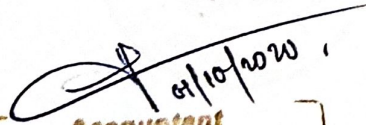
Receipts and Payments Account for the District level Sports for the year 2019-20

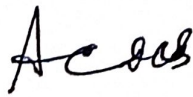
of

TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY

(Held on 27.01.2020 & 28.01.2020)

Receipt	Payment		
	Item	Amount (Rs.)	Remarks
Received Rs.2,20,500/- vide sanction memo no.720(SANC)/EH/P/CS/IG- 26/2000(PT) dated 07/01/2020	Accommodation	Nil	Voucher No.800 dt.18.02.2020
	Refreshment (food & others)	93,600.00	"
	Medals	10,262.00	"
	Honorarium for officials	22,500.00	"
	Transport allowances to players and officials of Colleges	7,740.00	"
	Printing & Stationery	9,618.00	"
	Pandel & Decoration, Others	42,183.00	"
	Hire charges for vehicle during meet	9,200.00	"
	Contingency	31,214.00	"
	Total	2,26,317.00	


21/10/2020
Accountant
THLM Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.


Convener



Dr A K Chakrabarty
Principal Principal
THLM Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.


Head
Department of Physical Education
THLM Mahavidyalay
Madian, Mallarpur, Ganpur, Birbhum-731216

SR – 330A OF WBTR – I
UTILISATION CERTIFICATE

Sanction Memo. No.	Date	Amount
720(SANC)/EH/P/ CS/IG-26/2000(PT)	07/01/2020	Rs.2,20,500/-

Certified that out of Rs.2,20,500/- of Grant sanctioned / allotted during the year 2019 – 20 in favour of TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY, Madian-Mallarpur, PO-Ganpur, Birbhum-731216 under the Government of West Bengal, Directorate of Technical Education & Training, Bikash Bhaban letter No. (S) (Given in the margin) and Rs. NIL on account of unspent balance of the previous year. A sum of Rs.2,26,317/- have been utilized for the purpose of Conducting Inter College DPI Sports (District level) – 2020 for which it was sanctioned / allotted and that the balance of Rs. NIL remained unutilized at the end of the year has been surrendered to Government vide No.....NA..... datedNA..... And will be adjusted towards the grants payable during the yearNA.....

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

Kinds of Check exercised:

- 1) _____
- 2) _____
- 3) _____



Signature : **Principal**
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.

Designation : **Principal**

Date : **01.10.2020**

TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY
Madian, Mallarpur, PO-Ganpur, Birbhum-731216, WB

Annexure-7

6 i) Abstract of Ledger Accounts regarding Grants.

Misc. Grants from ICPR
For conducting Webiner

30,000.00

Total 30,000.00

Dated: 21.05.2024
Place: Madian, Mallarpur



Accountant
Accountant
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.



Principal / TIC
Teacher-in-charge
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, Pin- 731216, W.B




TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY
MADIAN, PO-GANPUR, DIST-BIRBHUM, PIN-731216, WB

Receipts & Payments Account for the period from 1st April 2020 to 31st March 2021

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
Opening Balance		Books & Journals	838.00
Cash in Hand	28,873.00	Laboratory Equipments	14,868.00
Cash at Bank	1,791,824.36		
	1,820,697.36	Advances against Salary	1,590,000.00
Salary/Pay-packet Grant	23,517,916.00	Development Expenses	78,588.00
NTS Subscription Collection	51,600.00	Free Studentship	28,260.00
Advances against Salary (Recovery)	160,000.00	Laboratory Expenses	48,000.00
Misc. Grants (from ICPR)	30,000.00	Library Expenses	137,788.00
Provident Fund Contribution	1,633,991.00	NTS Subscription (Expenses)	28,511.00
		Provident Fund Deposit	1,633,991.00
Fees Collection		Salary to Staff Members	23,517,916.00
Admission Fees	48,670.00	Students' Union Expenses	8,360.00
Building Fees	107,460.00	Tuition Fees (Govt. Share)	227,918.00
College Examination Fees	105,650.00	University Exam & Centre Expenses	1,243,129.00
Development Fees	179,100.00		
Electricity & Telephone Fees	89,550.00	Allowances to Guest Lecturer	325,000.00
Excursion Fee	31,000.00	Allowances to Staff	446,060.00
Lab Caution Deposit fees	11,200.00	Allowances to Principal	84,000.00
Laboratory Fees	23,576.00	Awards & Prizes to Students & Staff Members	6,000.00
Lib Caution Deposit fees	84,750.00	Bank Charges	2,101.50
Library Fees	102,875.00	Electricity & Generator Charges	60,832.00
Misc. Fees	161,190.00	Exgratia/Bonus	18,000.00
NAAC Fees	89,550.00	Gardening Exp.	4,850.00
Online Adm. Booking Fee	468,935.00	Misc. Expenses	12,000.00
Online Registration Fee	83,150.00	Postage & Courier Expenses	1,045.00
Printing & Stationery Fees	98,415.00	Printing & Stationery	16,833.00
Students Union Fees	188,055.00	Repair & Maintainance	28,743.00
Tuition Fees	1,088,545.00	Seminar & Workshop Expenses	1,000.00
Uniform Fee	45,000.00	Service / Consultancy / Legal Charges	21,300.00
University Exam & Centre	1,222,185.00	Tea & Tiffin Expenses	23,672.00
	4,228,856.00	Telephone & Internet Expenses	17,700.00
		Travelling & Conveyance	12,530.00
		Closing Balance	
Bank Interest from SB A/c	29,874.00	Cash in Hand	6,941.00
Misc. Receipts	10,253.01	Cash at Bank	1,836,412.87
	31,483,187.37		1,843,353.87
			31,483,187.37

Dated: 21.05.2024
Place: Madian, Mallarpur


Principal / TIC
Teacher-in-charge
THLH Mahavidyalay
Madian, Mallarpur, Gomp
Birbhum, Pin- 731216, W



TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAYA

(A Govt. Aided General Degree College affiliated to Burdwan University and registered u/s 2(f) & 12(B) of UGC Act, 1956)
[Established in 2006 and Accredited 'B' by NAAC in 2016]

Vill-Madian, Mallarpur

PIN 731216, West Bengal

website-www.thlmahavidyalay.com



PO-Ganpur, Birbhum

Phone & Fax 03461-262175

email-tlmprincipal@gmail.com

Ref No. THLHM / 8(Misc.) / 3246

Date : 27.02.2020

To
The Programme Officer
Indian Council of Philosophical Research
36 Tughlakabad Institutional Area
(Near Batra Hospital)
New Delhi – 110062

Prayer for Grant for celebrating Indian Philosopher's Day

Respected Sir,

Enclosed please find herewith duly filled in proforma for releasing grant for celebrating Indian Philosopher's Day in our Institute.

We will be obliged if you please arrange for granting the fund in favour of us.

Thanking you

Yours faithfully,

SK Nur Upsar

(Dr Sk Nur Upsar)

Head, Department of Philosophy
Head

Department of Philosophy
THLH Mahavidyalay

Madian, Mallarpur, Ganpur, Birbhum-731216



Dr A K Chakrabarty

(Dr A K Chakrabarty)

Principal

Principal

THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.

Enclosure : Filled in Proforma along with other documents



INDIAN COUNCIL OF PHILOSOPHICAL RESEARCH

Darshan Bhawan, 36, Tughlakabad Institutional Area
M.B Road, New Delhi-110062

APPLICATION FOR FINANCIAL ASSISTANCE FOR ORGANIZING ACADEMIC PROGRAM FOR
CELEBRATING INDIAN PHILOSOPHER'S DAY (भारतीय दार्शनिक ददवस)

(Please, Prefer to Type-set Filled-in Data in the Format.)

[A]

1. Name and Designation of the Applicant: **DR. SK NUR UPSAR, Asst. Professor & HoD**
2. (a) Gender : **Male** (b) Category: **OBC**
3. Official Address of the Applicant (Organizer): **TURKU HANSDA LAPSA HEMRAM
MAHAVIDYALAY, VILL-MADIAN, PO- GANPUR,
DIST- BIRBHUM, PIN- 731216, WEST BENGAL
(AFFILIATED TO THE UNIVERSITY OF BURDWAN)**

4. Applicant's Telephone/Mobile No.: **9153448445** ; E-mail ID: **nur.tamanna11@gmail.com**

5. Name & Address of the Applicant's Organizing Department & University: **SAME**
(Mention SAME, if the address is not different from that given in column '3' above.)

6. (a) Whether the World Philosophy Day/Periodical Lecture Programme was organized by the Same Dept., of the Same Univ., in Last Year? **NO**

(a) If so, whether the matters of Accounts were Settled or still Pending?

7. Name and designations of the Invited/Proposed / Speakers or Resource persons and Title of Their Proposed Presentations: (Provide in separate page, if space is insufficient. Provide the Theme of Presentations in Detail in Separate Pages.)

- (1) Prof. Raghunath Ghosh , ICPR Senior Fellow And Retired Professor of Philosophy North Bengal University.
Title: Value Embedded in Indian Culture.
- (2) Prof. Nirmalya Narayan Chakraborty, Professor of Philosophy, Rabindra Bharati University.
Title: Indian Concept of Man
- (3) Prof. Md Sirajul Islam, Professor of Philosophy and Comparative Religion, Visva- Bharati University.
Title: Value Embedded in Indian Philosophy and Religion.
- (4) Prof. Samar Kr. Mondal, Professor of Philosophy, Jadavpur University.
Title: Philosophical Analysis on Class and Caste System in Indian Society.
- (5) Dr Buddhadev Bhattacharya, Dept. of Philosophy, Nava Nalanda Mahavihara, Nalanda
Title: The Concept of Value System from Buddhist Perspectives.

8. Dates of the Programme in Order of Preference:

(1) 28.04.2020 (Vaishakha Shukla Panchami) (2) 26.09.2020 (3) 07.11.2020 (4) 21.11.2020

9. Number of Students of the Organizing Department

(a) U.G.: 350(Hons.+General) ; (b) P.G.: Nil ; (c) M. Phil: Nil ; (d) Ph. D : Nil

[B]

Details of the Budget Proposal for The Programme

(I) 1. Estimate of Proposed Expenditure under Different Heads (extra lines may be added):

(a) TA, DA	Rs. 15000/-
(b) Refreshments	Rs. 10000/-
(c) Seminar kits	Rs. 5000/-
(d) Printing & Stationary	Rs. 5000/-
(e) Publication of the Proceedings	Rs. 10000/-

2. Total Amount Required for organizing the Programme Rs. 45000/-

(II) Amount of financial help from other sources, like the Concerned Department/University/Voluntary Organizations/Business Houses/ Individuals, etc., apart from ICPR Grant:

Rs. NIL

[C]

Payee's Email id: tlmprincipal@gmail.com and Mobile No.:9474868500

Kindly provide the Bank details in Bank Authorization Format, without which amount cannot be released.

[D]

UNDERTAKING

1. I certify that above information are correct to best of my knowledge and belief.
2. The sanctioned amount will be utilized for the purpose and within the period for which it is sanctioned.
3. **Immediately, after the completion of the event, Soft copy of detailed reports and photographs will be sent to ICPR by Email attachment to seminar.icpr@gmail.com.** The statement of expenditure along with original Vouchers, completed in all respects, will be submitted to the Council within two months of the actual event/programme with detailed reports and photographs of the event.
4. Other Terms and Conditions laid down by the Council and stated in Sanction Order, will be complied.

SK Nur Upsar
Signature of the Applicant (Organizer)

5. Forwarding Authority:

Dr Amit Kr Chakrabarty
(Dr Amit Kr Chakrabarty)
Principal
(Signature and Seal)
Principal
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.



SK Nur Upsar
(Dr Sk Nur Upsar)
H.O.D, Dept. of Philosophy
(Signature with Seal)
Head
Department of Philosophy
THLH Mahavidyalay
Madian, Mallarpur, Ganpur, Birbhum-731215

BANK AUTHORISATION LETTER

I/We, **PRINCIPAL, TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY** Would like to receive the sums disbursed by the Indian Council of Philosophical Research, New Delhi to me/us electronically to our bank account detailed below:

Payee's Particulars	
Address	TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY, VILL-MADIAN, PO-GANPUR
District	BIRBHUM
Pin code	731216
I.T. Permanent Account Number	AAEAT0886C
Telephone number with STD code	03461-262175
Fax No. if any	
Bank Details	
Name of the Bank	STATE BANK OF INDIA
Bank Branch (Full Address & Telephone number)	MOLLARPUR DIST-BIRBHUM, WEST BENGAL PIN-731216 03462-22222
Bank Account Number	30546110124
Account type	SB ACCOUNT
Mode of electronic available- RTGS, NIFD any other	RTGS
IFSE code	SBIN0002087
MICR code	731002503

Account number and IFSC/ MICR codes have been verified by me and are correctly recorded above

SD*

Manager

(Bank branch maintaining the Account)

Signature

Name : DR A K CHAKRABARTY

Name of Organization : TURKU

HANSDA LAPSA HEMRAM MAHAVIDYALAY

Principal
THLH Mahavidyalay
Madian, Mallarpur, Gonpur
Birbhumi, W.B.

कुले भारतीय स्टेट बैंक
Seal For State Bank of India

26/02/20
*(To be signed by the Manager of the Bank)
मल्लारपुर शाखा, Mallarpur, W.B.



Sanction Letter from ICPR

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 25 Mar 2021		Payment Advice No.: CO32151795785
Expiry date of PPA PFMS: 04 Apr 2021		Advice Print Date: 25 Mar 2021
PAN No.:		TAN No.:
Note For Branch: Note: Canara Bank Branches should process PFAs through "PFMS Module" under Government Business in SAS package (Circular No 458/2016 dtd 17th August 2016)		
Contact Details	BANK	PFMS
Name:	Canara Bank Government Business Help Desk, Bangalore	
Email:	adarshms@canarabank.com	Helpdesk.pfms@gov.in
Phone No.:	080-25129466	011-23341860
To Note:		

The Branch Head
CANARA BANK
KHANPUR Branch

We authorise the bank to debit our undermoted account maintained with the bank with batch amount and credit the beneficiary(ies) (R36) as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 1768101016377

Total Amount of Debit: Rs 10,80,000.00

(Amount in words: Ten Lakh Eighty Thousand)

Sl No	Beneficiary Name	PFMS ID	Account No	Branch Name	Amount
28	RAJASTHAN SHRUTI RATNAKAR	CO32151790801	XXXXXXXXXXXX5517	BARBOLISMANP	30,000.00
29	Sonamukhi College U.g.c. Grant Principal	CO32151790789	XXXXXXXXXXXX0866	UTBIO5MK271	30,000.00
30	SPECIAL GRANTS ACCOUNT KASHMIR UNIVERSITY	CO32151790778	XXXXXXXXXXXX0000	JARROUNASEEM	30,000.00
31	TAMIL UNIVERSITY 11TH PLAN UGC	CO32151790783	XXXXXXXXXXXX0001	BKID0008145	30,000.00
32	THE PRINCIPAL	CO32151790770	XXXXXXXXXXXX1885	SBIN0070081	30,000.00
33	THE REG MR UNIVERSITY AC NO 3	CO32151790794	XXXXXXXXXXXX6252	SBIN0002235	30,000.00
34	THE REGISTRAR ALAGAPPA UNIVERSITY	CO32151790774	XXXXXXXXXXXX1386	CNRB0000903	30,000.00
35	TURKU HANSDA LAPSA HLMRAM MAHAVIDYALAY GENERAL	CO32151790796	XXXXXXXXXXXX0124	SBIN0002087	30,000.00
36	VICTORIA INSTITUTIONCO	CO32151790790	XXXXXXXXXXXX1489	UCBA0000511	30,000.00



Sanction Letter from ICPR

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C122131450098

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
48	TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY GENERAL	C122131436359	xxxxxxxxxxxx0124	SBIN0002087		10,000.00
Total Amount(Rs)						4,80,000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PFMS



6 i) Abstract of Ledger Accounts regarding Grants.

Misc. Grants

NSS

6,500.00

TET-2023

24,550.00

YPC

8,000.00

Total

39,050.00

Dated: 21.05.2024
Place: Madian, Mallarpur



Accountant
Accountant
THLH Mahavidyalay
Madian, Mallarpur, Gonpur
Birbhum, W.B.



Principal / TIC
Teacher-in-charge
THLH Mahavidyalay
Madian, Mallarpur, Gonpur
Birbhum, Pin- 731216, W.B



TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY
MADIAN, PO-GANPUR, DIST-BIRBHUM, PIN-731216, WB

Receipts & Payments Account for the period from 1st April 2022 to 31st March 2023

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
<u>Opening Balance</u>		Books & Journals	195,241.55
Cash in Hand	5,013.50	CC TV Installation	2,181.55
Cash at Bank	4,278,049.27	Computer & Accessories	64,251.55
		Cultural Instruments	2,511.55
<u>Misc. Grants Received</u>		Fans & Lights	52,171.55
NSS	6500.00	Furniture & Fixture	420,369.55
TET-2023	24550.00	Laboratory Equipments	27,315.55
YPC	8000.00		
Provident Fund Contribution		Development Expenses	101,580.55
Salary/Pay-packet Grant	4,159,432.00	Excursion Expenses	60,551.55
Sundry Advances (Paid)	30,552,399.00	Free Studentship	12,211.55
	29,200.00	Laboratory Expenses	95,541.55
<u>Fees Collection</u>		Library Expenses	162,155.55
Admission Fees	64,895.00	Misc. Grants Utilized	
Building Fees	248,500.00	NSS	6500.00
College Examination Fees	124,250.00	TET-2023	24550.00
Development Fees	497,000.00	YPC	11621.00
Electricity & Telephone Fee	248,500.00	NCC Expenses	615.55
Excursion Fee	46,000.00	NTS Subscription (Expenses)	35,197.50
Fine	100.00	Online Registration Expenses	62,541.55
Hostel Admission Fee	300.00	Provident Fund Deposit/Disbursed	4,159,432.00
Hostel Seat Rent	2,100.00	Salary to Staff Members	30,552,399.00
Lab Caution Deposit fees	17,700.00	Students' Union Expenses	201,957.00
Laboratory Fees	105,156.00	Sundry Advance (Recovery)	29,200.00
Lib Caution Deposit fees	112,500.00	Tuition Fees (Govt. Share)	625,679.00
Library Fees	151,950.00	Uniform Expenses	81,750.00
Misc. Fees	208,644.00	University Reg, Exam & Centre Expenses	1,878,385.00
NAAC Fees	124,250.00		
NCC Fees	3,000.00	Allowances to Staff Members	539,340.00
Online Adm. Booking Fee	115,335.00	Annual Inspection Fees	3,540.00
Printing & Stationery Fees	248,500.00	Awards & Prizes to Students & Staff Members	6,000.00
Students Union Fees	260,925.00	Bank Charges	2,152.50
Tuition Fees	1,552,215.00	Ceremonials	10,028.00
Uniform Fee	81,900.00	College Examination Expenses	9,564.00
University Reg, Exam & Ce	2,179,604.00	Electricity & Generator Charges	104,080.00
	6,393,324.00	Exgratia/Bonus	28,000.00
Bank Interest from SB A/c	125,735.00	Gardening Exp.	90,502.00
Misc. Receipts	15,481.98	Misc. Expenses	47,809.00
		Postage & Courier Expenses	421.00
		Printing & Stationery	108,028.00
		Repair & Maintenance	259,508.00
		Seminar & Workshop Expenses	32,080.00
		Service / Consultancy / Legal Charges	9,980.00
		Tea & Tiffin Expenses	29,625.00
		Telephone & Internet Expenses	21,240.00
		Travelling & Conveyance	56,135.00
		<u>Closing Balance</u>	
		Cash in Hand	15,019.10
		Cash at Bank	5,414,245.75
	45,597,734.85		5,429,264.85
			45,597,734.85

Dated: 21.05.2024
Place: Madian, Mallarpur



[Signature]
Principal / TIC
Teacher-in-charge
THLH Mahavidyalay
Madian, Mallarpur, Gomp
Birbhum, Pin- 731216, W.B.

TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY
MADIAN-MALLARPUR, PO-GANPUR
DIST-BIRBHUM, PIN-731216, WB

Bank Payment Voucher

No. : 665

Dated : 5-Apr-2023

Particulars	Amount
Account : Grants Miscl.	6,500.00
	6,500.00

Through :
SBI-30546110124-General Fund

On Account of :
Ch. No. :783249 to Prof. Dipankar Sinha, Program Officer, NSS Unit-I against payment of GRANTS for NSS purpose (RED-Ribbon)

Amount (in words) :
Rs. Six Thousand Five Hundred Only

Dipankar Sinha
Receiver's Signature: 5/4/23

Accountant
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.

Bursar
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.

Authorised Signatory

Principal
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.

TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY
MADIAN-MALLARPUR, PO-GANPUR
DIST-BIRBHUM, PIN-731216, WB

Cash Payment Voucher

Dated : 17-Jan-2023

No. : 969

Particulars	Amount
Account : Youth Parliament Programme Fund	11,621.00

Through :

Cash

On Account of :

Expenses incurred for attending Youth Parliament Contest at Bolpur College
on 22.09.2022 and others

Amount (in words) :

Rs. Eleven Thousand Six Hundred Twenty One Only

17.01.2023
Cashier
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.

11,621.00

NGR
Bursar
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.

Receiver's Signature:

[Signature]
Accountant
YHLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.

[Signature]
Principal
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.

TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY
Madian, Mallarpur, PO-Ganpur, Birbhum-731216, WB

Annexure-7

6 i) Abstract of Ledger Accounts regarding Grants.

Misc. Grants

From Liver Foundation, WB for Survey works
From ICPR for Webinar of Philosophy Deptt
From NSS, BU for Red-Ribbon Club

75,299.40

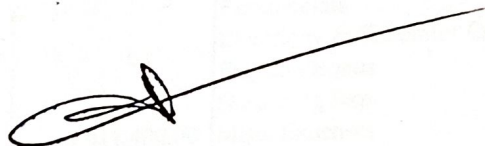
10,000.00

8,000.00

Total

93,299.40

Dated: 21.05.2024
Place: Madian, Mallarpur



Accountant
Accountant
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, W.B.



Principal / TIC
Teacher-in-charge
THLH Mahavidyalay
Madian, Mallarpur, Ganpur
Birbhum, Pin- 731216, W.B



TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY
MADIAN, PO-GANPUR, DIST-BIRBHUM, PIN-731216, WB

Receipts & Payments Account for the period from 1st April 2021 to 31st March 2022

RECEIPTS	Amount (Rs.)	PAYMENTS	Amount (Rs.)
<u>Opening Balance</u>		Books & Journals	32,246.00
Cash in Hand	6,941.00	CC TV Installation	38,555.00
Cash at Bank	1,836,412.87	Computer & Accessories	18,000.00
	1,843,353.87	Fans & Lights	16,070.00
		Laboratory Equipments	20,060.00
Advances (Sundry)	12,650.00	Advances against Salary	904,000.00
Advances against Salary (Recovery)	2,804,000.00	Audit Fees	10,732.00
Misc. Grants Received	93,299.40	Development Expenses	270,664.00
Provident Fund Contribution	1,938,131.00	Excursion Expenses	51,500.00
Salary/Pay-packet Grant	34,024,265.00	Free Studentship	75,425.00
		Laboratory Expenses	85,495.00
		Library Expenses	164,425.00
<u>Fees Collection</u>		Misc. Grants Utilized	123,299.40
Admission Fees	70,820.00	NTS Subscription (Expenses)	12,710.00
Building Fees	138,660.00	Provident Fund Deposit	1,938,131.00
College Examination Fees	115,550.00	Salary to Staff Members	34,024,265.00
Development Fees	231,100.00	Students' Uniform Expenses	32,500.00
Electricity & Telephone Fees	115,550.00	Students' Union Expenses	93,659.00
Excursion Fee	36,000.00	Sundry Creditors	53,465.00
Lab Caution Deposit fees	30,600.00	Tuition Fees (Govt. Share)	931,925.00
Laboratory Fees	36,750.00	University Exam & Centre Expenses	1,488,354.00
Lib Caution Deposit fees	114,800.00		
Library Fees	129,875.00	Affiliation Fees	25,000.00
Misc. Fees	207,990.00	Allowances to Staff Members	507,140.00
NAAC Fees	115,550.00	Awards & Prizes to Students & Staff Members	6,000.00
Online Adm. Booking Fee	96,780.00	Bank Charges	2,134.00
Printing & Stationery Fees	127,105.00	Ceremonials	2,990.00
Students Union Fees	241,005.00	Electricity & Generator Charges	85,587.00
Tuition Fees	1,426,845.00	Exgratia/Bonus	18,000.00
Uniform Fee	178,100.00	Gardening Exp.	27,555.00
University Exam & Centre	1,498,320.00	Misc. Expenses	9,100.00
	4,911,400.00	Postage & Courier Expenses	748.00
		Printing & Stationery	108,818.00
Bank Interest from SB A/c	46,416.00	Repair & Maintainance	124,598.00
Misc. Receipts	8,282.00	Seminar & Workshop Expenses	4,000.00
		Service / Consultancy / Legal Charges	20,000.00
		Tea & Tiffin Expenses	24,424.00
		Telephone & Internet Expenses	25,960.00
		Travelling & Conveyance	21,200.00
		<u>Closing Balance</u>	
		Cash in Hand	5,013.60
		Cash at Bank	4,278,049.27
	45,681,797.27		4,283,062.87
			45,681,797.27

Dated: 21.05.2024
Place: Madian, Mallarpur



(Signature)
Principal / TIC
Teacher-in-charge
THLH Mahavidyalay
Madian, Mallarpur, Gonpu
Birbhum, Pin- 731216, W



Liver Foundation, West Bengal

Registered under West Bengal Societies Act XXVI 1961 * Registration No. S/IL/31676 of 2005-06

- Survey and test children in each of these households as per Liver Foundation, West Bengal and Pratham (ASER Centre) guidelines. Fill out all required formats carefully, legibly and accurately.
- Conduct the survey over a period of 2 days (Saturday and Sunday).
- Conduct the survey with complete integrity and honesty.
- Be polite respectful to the children, families and other villagers in the village.
- Share any difficulties faced during the survey with the Liver Foundation, West Bengal and Pratham (ASER Centre) staff.
- Not share/reveal the names of the surveyed village or surveyed children with anyone.
- Submit the completed formats and survey booklets immediately after the completion of survey to the Liver Foundation, West Bengal and Pratham (ASER Centre) staff.

PART II: RESPONSIBILITIES OF LIVER FOUNDATION, WEST BENGAL AND PRATHAM (ASER CENTRE)

- Conduct training for all volunteers for 3 days in the district. During training, Pratham (ASER Centre) staff will decide whether the volunteers provided by the partner institution qualify to do the survey.
- Bear all the cost incurred during the training and survey as have been agreed upon in advance between the partner institution and Liver Foundation, West Bengal.
- Closely monitor and recheck the survey in the district.
- Ensure payment is made to the institution as per agreed terms.
- Acknowledge the partner institution in the Annual Status of Education Report 2021.
- Share a copy of the ASER 2021 report with the partner institution.

Principal
THLH Mahavidyalay
Madian, Mällarpur, Gonpur
Birbhum, W.B





Liver Foundation, West Bengal

Registered under West Bengal Societies Act XXVI 1961 * Registration No. S/IL/31676 of 2005-06

Agreement for Survey related to ASER 2021

This agreement made at Kolkata on this 1st day of December 2021 between:

Liver Foundation, West Bengal, a NGO registered under Societies Registration Act XXVI 1961 with its central office located at Chatterjee International Centre, 16th Floor, Room no. 12, 33A Jawaharlal Nehru Road, Kolkata - 700071 (hereinafter called "LFWB") of the one part, and

NSS Unit, Turku Hansda Lapsa Hembram Mahavidyalaya (hereinafter called "NSS Unit,THLH"), with its office located at NSS unit, Turku Hansda Lapsa Hembram Mahavidyalaya, Mollarpur, NH 60, Birbhum, West Bengal 731216 of the other part and collectively known as "Parties".

AND WHEREAS NSS Unit,THLH will conduct activities related to the Annual Status of Education Report (ASER) 2021 in Birbhum District, West Bengal from 6th December, 2021 to 5th January, 2022 using their own manpower and handover the collected data to LFWB and in return LFWB has agreed to provide field survey fee of Rs. 76,060/- (Rupees seventy six thousand sixty Only), inclusive of all applicable statutory taxes, in two installments to undertake and complete the survey on its behalf on the following terms and conditions.

NOW THIS AGREEMENT WITNESSETH and it is mutually agreed upon by and between the parties hereto under:

LFWB and NSS Unit,THLH hereby mutually agree and declare as under:

BASIC UNDERSTANDING

- A. LFWB and NSS Unit,THLH mutually acknowledge the legal autonomy of each other, registered as they are under their respective laws;
- B. ASER 2021 will be conducted by LFWB in collaboration with ASER Center, a research wing of Pratham Education Foundation.
- C. Both parties are mutually willing to define and identify their respective responsibilities and liabilities, through the instrument of this Agreement and fully abide by the terms and conditions agreed to;
- D. It is understood and agreed that the basic purpose of entering into this Agreement is to complete ASER 2021 by NSS Unit,THLH. If, for any reason, it is later found that this purpose is not being realized, then LFWB would be at liberty to terminate the agreement after giving due written notice of the same. Detailed list of "Roles and responsibilities for both the parties" is being attached with this contract as "Annexure 1".
- E. It is understood and accepted that LFWB and NSS Unit,THLH will contact households to achieve the desired objective in the selected geographical area.
- F. NSS Unit,THLH shall not without the prior written approval of LFWB:
 1. Change the location, area or scale of the survey.
 2. Enter into any arrangement/agreement or create any interest of whatever nature with, or in favor of, any other organizations concerning the project.



Liver Foundation, West Bengal

Registered under West Bengal Societies Act XXVI 1961 * Registration No. S/IL/31676 of 2005-06

- G. NSS Unit,THLH shall not enter into a transaction which amounts to conflict of interest for personnel involved in the implementation of project including the Directors/Second Party's/proprietors/trustees.
- H. LFWB will provide fund for the said project undertaken by NSS Unit,THLH and TDS will be deducted @ 2% for Company and 1% in case of Non-Company if the amount is equal to or exceeding Rs. 30,000/- per occasion / Rs. 1,00,000/- in a year, for which Liver Foundation, West Bengal will provide Form 16A after completion of the quarter. NSS Unit,THLH will furnish copy of its PAN card to Liver Foundation, West Bengal.
- I. NSS Unit,THLH shall submit all deliverables of ASER 2021 by 4th January, 2022.
- J. It should be the responsibility of NSS Unit,THLH to meet out, deduct and pay all statutory levies and taxes, if any, whenever necessary and to comply with all legal requirements in connection with this contract. NSS Unit,THLH shall indemnify and keep LFWB indemnified against all losses and damages arising from any neglect or delay by NSS Unit,THLH in complying with its obligations in the foregoing circumstances.
- K. The completion of the deliverables of the survey shall entirely be the responsibility of NSS Unit,THLH and in connection therewith, NSS Unit,THLH shall hire, engage staff, personnel and workmen in its own name and for its own account and all labor laws compliance will be sole responsibility of NSS Unit,THLH.
- L. If at any stage it is found and proved that NSS Unit,THLH is not complying with the conditions given in this agreement, LFWB may terminate this agreement by giving notice to NSS Unit,THLH
- M. LFWB retains the right to recover from NSS Unit,THLH an amount equivalent to all disallowed expenses resulting from any audits carried out during or after the period of the Agreement.


It is clearly understood that this Agreement has been entered into by LFWB and NSS Unit,THLH on a Principal to Principal basis. As such none of the parties hereto shall have the right to commit the other party in any matter of transaction whatsoever.

For Liver Foundation, West Bengal

For NSS Unit, THLH Mahavidyalay

Authorized Signatory

Authorized Signatory


Principal
THLH Mahavidyalay
Madian, Mallarpur, Gonpur
Birbhum, W.B





Liver Foundation, West Bengal

Registered under West Bengal Societies Act XXVI 1961 * Registration No. S/H./M676 of 2005-06

Annexure 1

PART I: RESPONSIBILITIES OF PARTNER (2nd PARTY)

A. RESPONSIBILITIES OF THE INSTITUTION (2nd PARTY):

- Assign 1 contact person to coordinate the training of volunteers and support Liver Foundation, West Bengal and Pratham Education Foundation (ASER Centre) in completing the survey satisfactorily in the district.
- Identify volunteers to conduct the survey in 30 villages; 2 volunteers will conduct the survey in 1 village.
- Facilitate and arrange training for a minimum of 21 hours over a period of 3 days.
- Ensure that all volunteers attend all days of training. If a volunteer's performance in the classroom and during field work is found to be dissatisfactory, the partner will be asked to replace the volunteer.
- Ensure that the volunteers visit the 30 villages and conduct the survey over a period of 2 days (Saturday, Sunday) as per the procedure specified by Liver Foundation, West Bengal and Pratham (ASER Centre).
- Take responsibility to ensure that all volunteers follow the survey procedures and rules.
- Take responsibility to ensure that all volunteers and other representatives of the partner institution have been made aware of the contents of the Child Protection Declaration.
- Ensure timely submission of all survey-related data and financial formats to Liver Foundation, West Bengal and Pratham (ASER Centre) staff as per the instructions outlined in the agreement.
- If survey or data from a particular village(s) is found to be of poor quality, then that village will have to be resurveyed by the partner institution at no additional cost to Liver Foundation, West Bengal.
- Complete honesty and integrity is expected from the partner institution and the volunteers provided by the partner institution, during survey.
- If there are any difficulties in getting the tasks completed, the difficulties must be shared with the Liver Foundation, West Bengal and Pratham Education Foundation (ASER Centre) team in writing.
- Partner institution must ensure that the names of the surveyed village are not shared with anybody other than the volunteers who will go for the survey. It is a usual practice in research projects to keep names of villages and households confidential to protect the privacy of respondents.

B. RESPONSIBILITIES OF EACH VOLUNTEER:

- To attend all days and all sessions of the training.
- Must be punctual and participate sincerely in the classroom sessions and field work during the training. If a volunteer's performance in the classroom and during field work is found to be unsatisfactory, the partner will be asked to replace the volunteer.
- During the survey, a volunteer must:
 - Visit the assigned village with an assigned partner volunteer and collect information as per Liver Foundation, West Bengal and Pratham (ASER Centre) guidelines, procedures and rules.
 - Select households in the village using the specified procedure.

TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY
MADIAN-MALLARPUR, PO-GANPUR
DIST-BIRBHUM, PIN-731216, WB

Bank Payment Vouchor

No. : 580

Dated : 10-Dec-2021

Particulars	Amount
Account : Grants Miscl.	50,787.00
	50,787.00

Through :

SBI-30546110124-General Fund


On Account of :

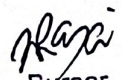
Ch. No. :124097 to Dipankar Sinha for the Expenses regarding Survey works
inassociation with the Liver Foundation, WB

Amount (in words) :


Rs. Fifty Thousand Seven Hundred Eighty Seven Only

Receiver's Signature:


Accountant
THLH Mahavidyalay
Madian, Mallarpur, Gompur
Birbhum, W.B.


Bursar
THLH Mahavidyalay
Madian, Mallarpur, Gompur
Birbhum, W.B.

Authorised Signatory


Principal
THLH Mahavidyalay
Madian, Mallarpur, Gompur
Birbhum, W.B.

TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY
MADIAN-MALLARPUR, PO-GANPUR
DIST-BIRBHUM, PIN-731216, WB

Bank Payment Voucher

No. : 586


Dated : 3-Jan-2022


Particulars	Amount
Account : Grants Miscl.	24,512.40
Through : SBI-30546110124-General Fund	
On Account of : Ch. No. :124103 to Dipankar Sinha for the Expenses regarding Survey works inassociation with the Liver Foundation, WB (Final Payment)	
Amount (in words) : Rs. Twenty Four Thousand Five Hundred Twelve and Forty paise Only	
	24,512.40

Dipankar Sinha

Receiver's Signature:

2/11/2022


Accountant
THLH Mahavidyalay
Madian, Mallarpur, Gonpur
Birbhum, W.B.


Bursar
THLH Mahavidyalay
Madian, Mallarpur, Gonpur
Birbhum, W.B.

Authorised Signatory



Principal
THLH Mahavidyalay
Madian, Mallarpur, Gonpur
Birbhum, W.B.

TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY
MADIAN-MALLARPUR, PO-GANPUR
DIST-BIRBHUM, PIN-731216, WB

Bank Payment Voucher

No. : 598

Dated : 24-Feb-2022

Particulars	Amount
Account : Grants Miscl.	10,000.00
	10,000.00

Through :

SBI-30546110124-General Fund

On Account of :


Ch. No. :124116 to Dr Sk Nur Upsar, Head, Department of Philosophy for the Grants of ICPR for conducting Webinar on 19th & 20th February 2022

Amount (in words) :


Rs. Ten Thousand Only

Receiver's Signature:


Accountant
T.H.L.H Mahavidyalay
Madian, Mallarpur, Gopur
Birbhumi, W.B.


Bursar
T.H.L.H Mahavidyalay
Madian, Mallarpur, Gopur
Birbhumi, W.B.

Authorised Signatory


Principal
T.H.L.H Mahavidyalay
Madian, Mallarpur, Gopur
Birbhumi, W.B.

27
TURKU HANSDA LAPSA HEMRAM MAHAVIDYALAY
MADIAN-MALLARPUR, PO-GANPUR
DIST-BIRBHUM, PIN-731216, WB

Bank Payment Voucher

No. : 608

Dated : 18-Apr-2022

Particulars	Amount
Account : Grants Miscl.	8,000.00
Through : SBI-30546110124-General Fund	
On Account of : Ch. No. :124128 to Prof. Dipankar Sinha, Program Officer, NSS Unit-I for the Grants regarding RED_Ribbon Club-2021-22	
Amount (in words) : Rs. Eight Thousand Only	
	8,000.00

Dipankar Sinha

Receiver's Signature:

18/4/22

18/4/22
Accountant
THLH Mahavidyalaya
Madian, Mallarpur, Gompur
Birbhumi, W.B.

Bursar
THLH Mahavidyalaya
Madian, Mallarpur, Gompur
Birbhumi, W.B.

Authorised Signatory

Principal
THLH Mahavidyalaya
Madian, Mallarpur, Gompur
Birbhumi, W.B.