Ph. No. : +91 9431555601

Y S N M COLLEGE

This College has been Awarded by National Assessment and Accreditation Council (NAAC)

(A Constituent unit of N.P. University)

Ref. No. 1114/24 MEDININAGAR-822101 (Palamau) Date 06/10/24

Academic Expenditure yearly contingency expenses (Released by University).

Year & Session	Academic Expenditure yearly contingency expenses (Office Expenses)		Remarks
		Amount	
Year – 1 Session (2022-2023)	"	240000	
Year – 2 Session (2021-2022)	"	X	Due to Covid-19, Grant not Released by N.P. University
Year – 3 Session (2020-2021)	"	240000	
Year – 4 Session (2019-2020)	"	240000	
Year – 5 Session (2018-2019)	"	X	Grant not Released by N. P. University, Medininagar.

Principal

Prof.-In-Charge
Y.S.N.M. College
Daltonganj

YEAR 1 (2022-2023)

O/C 2022-2023

Phone { Office : 225647
Resi. : 222531

Y.S.N. MAHILA MAHAVIDYALAYA

This College has been Awarded by National Assessment and Accriditation Council (NAAC)
[A Constituent Unit of N.P. University]
MEDININAGAR-822101 (Palamau)

Ref. No 502/2023 Date 10/05/2023

To,

The Registrar
Nilamber Pitamber University.
Medininagar, (Palamau).

Sub : - Regarding Submission of utilization certificate of college contingency .

Sir,

As per above noted subject this is to inform you that we are submitting the utilization subject of contingency amount 2,40,000/- received from vide N.P.U. cheque no.- 25554 dated 28.04.2022 for March – 2022 to Feb – 2023.

This is for your kind information & needful action.

Thanking you.

Enclosures :-
Utilization certificate

Received
10/5/23

Yours faithfully.

Prof. In charge
Y.S.N.M. College
Daltonganj
PRINCIPAL
Y.S.N.M.COLLEGE, MEDININAGAR
PALAMAU
10/5/23

University Contingency Month of March -22 to Feb - 2023

Grant	Sl.No.	Particulars		Cheque No.	Date	Amount	Remarks
Cheque No.	1	Bansal Electricals	(63 A Automatic Changer & Hard Ware)	40825	11.05.22	12200	
25554	2	Bansal Electricals	(63 A Automatic Changer & M.C.B 63A)	40826	11.05.22	14250	
Amount -	3	Bansal Electricals	(Wire 10 mm Selector 100A MCB 84W)	40827	11.05.22	13915	
2,40,000	4	Suprabhat Udayam	(Admission Form Printing)	40828	11.05.22	9558	
Dated -	5	Bihar Computer	(I.Tax Quarterly Return File)	40829	11.05.22	1100	
28.04.2022.	6	Dr. Mohini Gupta	(T.A.Bill Rusa Meeting)	40834	19.05.22	3536	
	7	Dr. Shobha Rani	(Namkum Meeting T.A. Bill)	40835	19.05.22	3608	
	8	Sri. Prem Shankar Pathak	(T.A. Bill)	40836	19.05.22	3480	
	9	Miss. Kumari Kalpna	(T.A. Bill)	40837	19.05.22	2800	
	10	Bihar Computer	(I.Tax Quarterly Return File)	40838	30.05.22	550	
	11	Sri. Vijay Ram	(Campus Cleaning work)	40841	11.06.22	20000	
	12	Omkar Electricals	(Switch etc. Purchage)	45557	08.07.22	7115	
	13	New Rinku Electricals	(1100 VA Microtech Repair)	45558	08.07.22	5500	
	14	Shubham Kumar	(Hostel Fan Repair & Labour charge)	45559	08.07.22	6000	
	15	Suprabhat Udayam	(C.L.C & Admission form)	45560	08.07.22	11900	
	16	Ranchi Tent House	(Stage & etc)	45561	08.07.22	5000	
	17	Sun Batteries	(Exide Batteries)	45566	20.07.22	4500	
	18	Ranchi Tent House	(Stage & etc)	45591	24.08.22	3000	
	19	Suprabhat Udayam	(CLC Form)	45592	24.08.22	1298	
	20	Bihar Computer	(I.Tax Quarterly Return File)	45602	10.09.22	1100	
	21	Sri. Ramesh Mahto	(Contingency)	45622	14.11.22	20066.95	
	22	B. Electricals	(Wire 10 mm Selector 63A &Transfermer)	45638	10.01.23	13940	
	23	Dr. Mashrique Jahan	(Contingency)	45649	21.01.23	20000	
	24	Suprabhat Udayam	(Attendence Register & Etc)	46152	30.01.23	15186	
	25	Dr. Shobha Rani	(Ranchi Meeting T.A. Bill)	46153	01.02.23	3088	
	26	Sri. Jamil Akhtar	(Audit Expenses)	46191	11.04.23	37337	
			Total			240027.95	

Ranjan Kumari
Bursar
Bursar
Y.S.N.M.College
Medininagar (Palamau)

Principal
Prof. In-charge
Y.S.N.M. College
Daltonganj
10/5/23

YEAR 2 (2021-2022)

Year – 2 Session (2021-2022)	"	X	Due to Covid-19, Grant not Released by N.P. University.

YEAR 3 (2020-2021)

2020 - 2021

Y.S.N. Mahila Mahavidyalaya

This college has been Awarded by National Assessment and Accreditation Council (NAAC)
(A Constituent Unit of N.P. University)

Date 07/01/2022

Ref. No. 1066/2022

To,

The Registrar
Nilamber Pitamber University
Medininagar

Subject – Regarding submission of utilization certificate of University Contingency session 2020-2021

Sir,

As per above noted subject this is to inform you that we are submitting the utilization certificate of University Contingency session – 2020-2021 (Amount Released - 2,40,000/-)

This is for your kind information & needul action.

Thanks & regards.

Yours Faithfully

07/01/22

Prof-in-Charge
Y. S. N. M. College, Medininagar
Prof. In-charge
Y.S.N. Mahila College
Daltonganj

Received
07/01/2022

07.01.2022
Busar
Bursar
Y.S.N.M.College
Medininagar (Palamau)

Enc- U.C.

Amount 2,40,000.00
Received via NPU cheque No. 025528 dated 16.03.21

SL. NO.	VENDOR	PARTICULARS	CHEQUE NO.	DATE	AMOUNT		REMARKS
1	BIHAR COMPUTER CENTER	DIGITAL SIGNATURE (PRINCIPAL)	033578	13/04/21	1,000.00		
2	BIHAR COM-	I. TAX	033579	14/04/21	1,650.00		
3	VOUCHERS SUBMITTED BY MRS VIBHA JHA	MIS. OFFICE EXPEN.	033580	16/04/21	25,000.00		
4	PRADEEP KUMAR	REGISTER BINDING @ 250/-	033595	01/07/21	4,750.00		
5	SUPRABHAT UDYAM	CLC FORM PRINTING	033605	20/07/21	6,537.00		
6	OMKAR ELECTRICAL	ELECTRONIC PARTICULARS	033606	21/07/21	15,000.00		
7	VOUCHERS SUBMITTED BY MR. RAMESH MAHTO	MIS. OFFICE EXPEN.	033609	19/08/21	15,000.00		
8	SUPRABHAT UDYAM	ORDER SHEET PRINTING	033619	25/08/21	1,180.00		
9	BIHAR COMPUTER CENTER	I.TAX	033620	26/08/21	550.00		
10	SUPRABHAT UDYAM	CLC FROM PRINTING	033623	06/09/21	1,062.00		
11	NEFT TO SBI "RUSA" A/C		033633	24/09/21	15,640.00	HIDUSTAN MEDIA-4620.00 AC SPLIT- 10,500.00 REFRESHMENT -520.00.00 15,640.00	Due to extra expenditures in RUSA a/c Vouchers adjusted in University con. and mentioned amount transfer in SBI -RUSA A/C
12	OMKAR ELECTRICES	ELECTRONIC PARTICULARS	033634	01/10/21	7,490.00		
13	SUPRABHAT UDYAM	OFF LINE ADMISSION FORM PRINTING	040751	18/11/21	1,416.00		
14	VOUCHER SUBMITTED BY MR. VIJAY RAM	FOR COLLEGE CAMPUS CLEANING	040761	16/12/21	10,000.00		
15	THE EARTH	COLLEGE WEBSITE	040762	18/12/21	35,365.00		
16	DAINIK BHASAKAR	(DUE PAYMENT OF ADV. OF BUS SEWA YOJNA IN NEWS PAPER)	040763	18/12/21	2,500.00		

17	TANSFER IN A/C -"C"		040764	20/12/21	42,405.00	OMKAR [illegible] ELECTRICALS FOR ELECTRONIC PARTICULARS- 10,[illegible].00 SUPRABHATUDYAMFORA4P APER - [illegible].00 WIRING NEW BULINDING TO MAIN LINE AND OTHER REPAIR- [illegible],[illegible]0.00 M/S [illegible] & SONS FOR ELECTRONIC PARTICULARS - [illegible].00 42,405.00	Due to extra expenditures in a/c – "C""Vouchers Vouchers adjusted in University con. And mentioned amount transfer in A/C "C"
18	VOUCHERS SUBMITTED BY MR. JAMIL AKHTER	MIS. OFFICE EXPEN.	040766		30,000.00		
19	VOUCHERS SUBMITTED BY MRS. VIBHA JHA	MIS. OFFICE EXPEN.	040767		3,460.00		
20	MURARI	CARTIGE REFILING ,RAM 2. GB,INSTALLATION64 B-10 , SEMORBATTERY	040671		20,000.00		
	TOTAL					2,40,000.00	

07.01.2022
BUSAR

Bursar
Y.S.N.M.College
Medininagar (Palamau)

PROF-IN-CHARGE
07/01/22
Y. S. N. M. College, Medininagar
Prof. in charge
Y.S.N. Mahila College
Daltonganj

YEAR 4 (2019-2020)

2019 - 2020

o/c

Y.S.N. Mahila Mahavidyalaya

This college has been Awarded by National Assessment and Accreditation Council (NAAC)
(A Constituent Unit of N.P. University)

Date 10/10/2020

. No. 680/2020

To,

The Registrar
Nilamber Pitamber University.
Medininagar, (Palamau).

Sub : - Regarding Submission of utilization certificate of college contingency.

Sir,

As per above noted subject this is to inform you that we are submitting the utilization subject of contingency amount 2,40,000/- received from vide N.P.U. cheque no.- 25501 dated 13.11.2019 for March – 2019 to Feb – 2020.

This is for your kind information & needful action.

Thanking you.

Enclosures :-
Utilization certificate

Yours faithfully.

10/10/20

PRINCIPAL
Y.S.N.M. COLLEGE MEDININAGAR
PALAMAU.

Received
14/10/2020

Medininagar - 822101 (Palamau) Jharkhand | Ph. No.: +91 9431555601

University Contingency Month of March -19 to Feb - 2020

Grant	Sl.No.	Particulars	Cheque No.	Date	Amount	Remarks
Cheque No. 25501 Amount - 2,40,000 Dated - 23.11.2019.	1	Dr. Shobha Rani *(Contingency) Office Expenses & others Expenses*	23994	09.12.19	10000	Voucher submitted
	2	Bihar Computer (I.Tax)	24008	21.12.19	1650	
	3	Jamil Akhatar *(Contingency) Office Expenses & others Expenses*	24022	10.01.20	20000	Voucher submitted
	4	ABVP	24024	14.01.20	11000	
	5	Suprabhat Udayam (Envalope,Duster, Pin,Carbon,Gum) etc.	24037	17.02.20	37455	
	6	Jamil Akhatar *(Contingency) Office Expenses & others Expenses*	24040	05.03.20	20000	Voucher submitted
	7	R.C.P Singh *(Contingency) Office Expenses & others Expenses*	29757	13.05.20	20000	Voucher submitted
	8	Bihar Computer (I.Tax)	29776	02.07.20	1650	
	9	Bihar Computer (I.Tax)	29777	07.07.20	550	
	10	M/S Raza Electronics (Ac & Frize Repair)	29778	10.07.20	3450	
	11	Shourabh Pandey *(Security Guard).*	29780	14.07.20	42000	
	12	R.C.P.Singh *(Contingency) Office Expenses & others Expenses*	29786	22.07.20	20000	Voucher submitted
	13	Ekram Ansari (The Earth) (Anual Maintanance)	29788	05.08.20	17600	
	14	Ekram Ansari (The Earth) (Sub Page & Data Work)	29792	10.08.20	10940	
	15	Suprabhat Udayam (I.Card)	29794	10.08.20	18880	
	16	Dr. K. C. Jha *(Contingency) Office Expenses & others Expenses*	29809	30.09.20	4825	Voucher submitted
		Total			**240000**	

Bursar Shekhar 19. 10. 2020.
Bursar
Y.S.N.M.College
...nagar (Palam...

Prof. In charge
Principal
Y.S.N.M. Mahila College
Daltonganj
19/10/20

YEAR 5 (2018-2019)

Year – 5 Session (2018-2019)	"	X	Grant not Released by N. P. University, Medininagar.

Principal

Prof.-In-Charge
S.N.M. College
Daltonganj