



NORTH EAST INSTITUTE OF SOCIAL SCIENCES & RESEARCH

7th Mile, Chümoukedima - Nagaland - 797103
Regd. No. Home/SRC-6723 Dated: 22-05-2014

Affiliated to : Nagaland Central University (NU)

Managed by : Diocese of Kohima

Ref. NEISSR/ADM/IN335/2024/280

Date 23/02/2024

CRITERION	VI	Infrastructure and Learning Resource
KEY INDICATOR	6.4.1	6.4.1 Funds / Grants received from non-government bodies, individuals, philanthropists during the last five years (not covered in Criterion III and V) (INR in Lakhs) (10)

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Year	Name of the non-government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)
2018-2019	Dr.Toli Kiba	Construction of Peace Center	0.09
2018-2019	Staff Contribution	For Staff Welfare	0.18
2018-2019	Maria Antony	Interent Reserch	0.44
2018-2019	Total		0.71
2019-2020	Zephery Lugun	Construction of Peace Center	0.05
2019-2020	Grant-in-aid	Library Books	1.60
2019-2020	Staff Contribution	Staff Welfare	0.50
2019-2020	Well Wishers	Construction of Peace Center	0.35
2019-2020	Total		2.50
2020-2021	Grant-in-aid	Library Books	1.00

	Staff Contribution	Staff Welfare	0.28
2020-2021	Total		1.28
2021-2022	Grant-in-aid	Library Books	1.00
2021-2022	Total		1.00
2022-2023	Grant-in-aid	Library Books	1.00
2022-2023	South Indian Bank	Water Purifier	1.00
2022-2023	Total		1.00
*Fund Received from South Indian Bank for water purifier is not reflected in the audited statement			

Dr. Fr. C.P. Anto
Principal, NEISSR

Color Indicator

	Fund or Grant Received
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Money Receipt

Date: 9/8/2018

Received with thanks from North East Institute of Social Sciences & Research the sum of

rupees.....Four Thousand Five Hundred only/-.....

.....by Cash/Cheque No.....A/C.....date.....

on account ofConstruction of Peace Center.....

Rs.

4500/-

Signature:

[Signature]

Name & Address:

Dr. Toli H. Kila
Dimapur, Nagaland

Money Receipt

Date: 4/10/2018

Received with thanks from North East Institute of Social Sciences & Research the sum of

rupees.....Two Thousands Only/-.....

.....by Cash/Cheque No.....A/C.....date.....

on account ofConstruction of Peace Center.....

Rs.

2000/-

Signature:

[Signature]

Name & Address:

Dr. Toli H. Kila
Dimapur Nagaland

Money Receipt

Date: 9/2/2019

Received with thanks from North East Institute of Social Sciences & Research the sum of
rupees.....Seventeen Thousand Five Hundred only.....-

.....by Cash/Cheque No.....date.....

on account ofStaff Welfare 2018-2019.....

Rs.

17,500/-

Signature:

Lepher Lugum

Name & Address:

Lepher Lugum
Dimapur

9/02/2019

Money Receipt

Date: 17.10.2018

Received with thanks from North East Institute of Social Sciences & Research the sum of

rupees Maria Antony

by Cash/Cheque No. Alc date

on account of Interent Research

Rs.

44000/-

Signature:

Name & Address:

Maria Antony.
Dimapur.

Money Receipt

Date: 10/3/2020

Received with thanks from North East Institute of Social Sciences & Research the sum of

rupees Five Thousand only/-

by Cash/Cheque No. Alc date

on account of Construction of Peace Center

Rs.

5000/-

Signature:

Lugum

Name & Address:

Lepheny Lugum
Dimapur
10/03/2020

MONEY RECEIPT

NORTH EAST INSTITUTE OF SOCIAL SCIENCE AND RESEARCH

Post Box No. 03, Circular Road, Bishop's House

Dimapur, Nagaland-797112

Sl. No. **501**

Date 23/5/2019

Received with thanks from Directorate of Higher Education
the sum of Rupees One lakh Sixty Thousand only/-

By D.D./Cheque No. Atc Date 23/5/2019 Cash

Towards Grant-in-aid 2019-2020

₹ 1,60,000/-


For NEISSR

Money Receipt

Date: 10/3/2020

Received with thanks from North East Institute of Social Sciences & Research the sum of

rupees Nine Thousand Five Hundred only/-

.....by Cash/Cheque No.date.....

on account of Staff Welfare Contribution 2019-2020

Rs.

9500/-

Signature:

Zephary Zingun
10/3/20

Name & Address:

Zephary Zingun
Dimaapur

[Signature]

Money Receipt

Date: 31/3/2020

Received with thanks from North East Institute of Social Sciences & Research the sum of

rupees..... Well Nishers (Thirty Five Thousand Two
hundred Sixty only/- by Cash/Cheque No. Alc date.....

on account of Construction of Peace Center

Rs.

35,260/-

Signature:

Name & Address:

Zeplary Lugum
Dimepur
31/3/20

MONEY RECEIPT

NORTH EAST INSTITUTE OF SOCIAL SCIENCE AND RESEARCH

Post Box No. 03, Circular Road, Bishop's House

Dimapur, Nagaland-797112

Sl. No. **524**

Date: 25/08/2020

Received with thanks from Directorate of Higher Education
the sum of Rupees One lakh only/-

By D.D./Cheque No..... Date Cash

Towards Grant-in-aid 2020-2021

₹ 1,00,000/-


For NEISSR

Money Receipt

Date: 8/8/21

Received with thanks from North East Institute of Social Sciences & Research the sum of

rupees Twenty Seven Thousand Five Hundred only—

.....by Cash/Cheque No.....date.....

on account of Staff Welfare Contribution 2020-21

Rs.

27,500—

Signature:

Name & Address:

Lugun
8/8/21
Lepany Lugun
Dimapur

[Signature]

MONEY RECEIPT

NORTH EAST INSTITUTE OF SOCIAL SCIENCE AND RESEARCH

Post Box No. 03, Circular Road, Bishop's House
Dimapur, Nagaland-797112

538

Sl. No.

Date: 12/15/2021

Received with thanks from Directorate of Higher Education
the sum of Rupees One Lakh only/-

By D.D./Cheque No. A/c Date Cash

Towards Grant-in-aid 2021-2022

₹ 1,00,000/-


For NEISSR

MONEY RECEIPT

NORTH EAST INSTITUTE OF SOCIAL SCIENCE AND RESEARCH

Post Box No. 03, Circular Road, Bishop's House

Dimapur, Nagaland-797112

Sl. No. **549**

Date: 31.05.22

Received with thanks from Directorate of Higher Education
the sum of Rupees One lakh only—

By D.D./Cheque No. Nil Date Cash

Towards Grant-in-aid 2022-2023

₹ 1,00,000 —

Moli
For NEISSR

GSTIN : 13ATEPS3899L1ZZ

BILL

☎ : 03862230159

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Deals in : Furniture & Furnishing, Stationeries, Office Equipments,
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Dimapur - 797112 : Nagaland

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No. Excel/ 427
Order No.....

Date 15/2/23..

Date.....

To The NEISSR
Chumukedima - 797112 Nagaland.

SL. NO.	PARTICULARS	QNTY.	RATE	AMOUNT	
				Rs.	P.
1.	AG Purechill 120 PSS UV Water Cooler cum Purifier. S/N. 8000505226000283 <u>Bank Details:-</u> EXCELLENCE, Bank of Baroda, Dimapur. A/c 78730200000620 IFSC:- BARBOVJDIMA (Fifth digit is 'zero')	1	101695/-	1,01,695/-	
Rupees One lakh twenty thousand only.				TOTAL	101695/-
				GST	18,305/-
				G. TOTAL	120,000/-

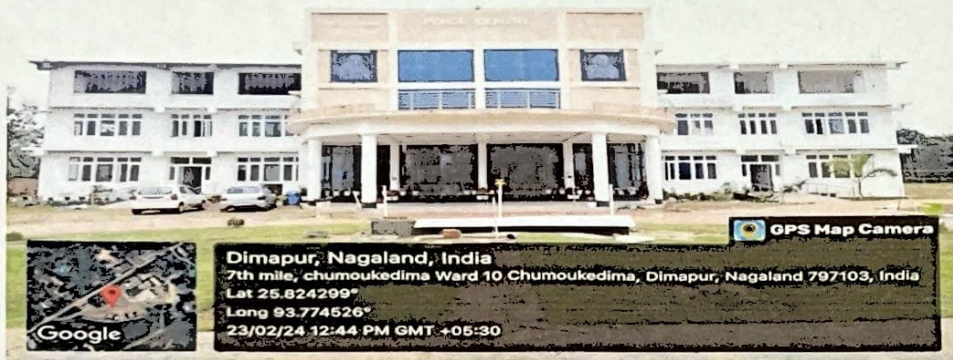
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3. Goods once sold will not be taken back or exchanged.

Customer's Sig.

E. & O.E.

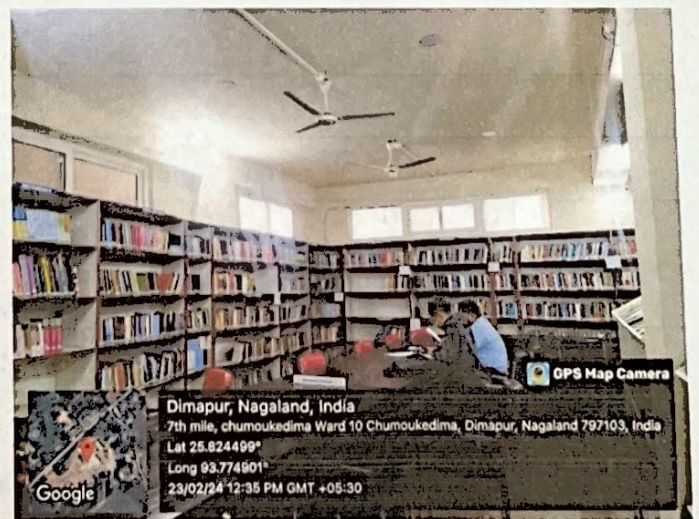
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Peace center



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