

BY SPEED POST

COUNCIL OF HIGHER SECONDARY EDUCATION: ODISHA,
NATIONAL SERVICE SCHEME BUREAU.
PLOT NO. C/2, SAMANTAPUR, BHUBANESWAR : 751013.
Website: <http://ori.nic.in/chseonss> Email: nsschseo1983@gmail.com

NO.NSS 398 /CHSE(O),Dt. 27.07.15

From
The Secretary.
C.H.S.E(O), Bhubaneswar.

TOP PRIORITY

To
The Principals/ Headmasters of all affiliated/Permitted H.S/ Vocational institutions of the Council.

SUB:- DEPOSIT OF "SOCIAL SERVICE FEES" FOR THE ACADEMIC SESSION – 2015-16.

Sir/Madam,

I am directed to request you to kindly deposit the "Social Service Fees" collected @ Rs.10/- from each student taken admission into Higher Secondary (+2 Arts, Science, Commerce & Vocational) Course during the academic session 2015-16.

- 1) Deposit of "Social Service Fees" to NSS Bureau of the CHSE, Odisha.
 - (a) @ Rs.6/- (Rupees six) only per student in respect of institutions having NSS units – exclusively under CHSE, Odisha.
 - (b) @ Rs.10/- (Rupees ten) only per student in respect of institutions having no NSS unit under CHSE, Odisha.
- 2) You are requested to deposit "Social Service Fees" – via **NEFT/ RTGS ONLY** to the CHSE, Odisha, NSS Bureau "Social Service Fees" Bank Account by **30.09.2015**. The detail particulars are given below.

Deposit of "Social Service Fees" in any other mode like Bank Draft or Cash is not receivable except Via NEFT/ RTGS.

- a) Name of the Account /Beneficiary – SECRETARY, CHSE(O)
SOCIAL SERVICE FEES
- b) Address :- CHSE,ODISHA, C-2, PRAJNAPITHA,
SAMANTAPUR, BHUBANESWAR-751013
- c) Account No. 626002010001157
(Six- two-six-zero-zero-two-zero-one-zero-zero-zero-one-one-five-seven)
- d) Type of Account - SAVINGS
- e) Name of the Beneficiary Bank – UNION BANK OF INDIA,
- f) Name of Branch - SAMANTAPUR, NEAR DOORDARSHAN KENDRA,
BHUBANESWAR – 751013
- g) IFSC Code of Beneficiary Bank Branch– UBIN 0562602
(zero-five-six-two-six-zero-two)
- h) MICR Code – 751026012
(seven-five-one-zero-two-six-zero-one-two)

Contd.....P/2

You are requested to kindly mention the name of your institution along with your college code allotted by the Council while depositing/transferring/remitting Social Service Fees from your college A/C via NEFT/RTGS and send the following particulars along with Xerox copy of acknowledgement slip received from the bank through which deposit/transfer/remittance has been made via NEFT/RTGS to the **Programme Coordinator NSS Bureau, CHSE, Odisha, Bhubaneswar-751013** so as to enable the NSS Bureau to maintain and reconcile "Social Service Fees" Bank Account properly.

PARTICULARS OF DEPOSIT OF SOCIAL SERVICE FEES

- 1) Name & address of the institution :
- 2) College Code :
- 3) Whether institution has been allotted with NSS unit by the CHSE, Odisha ? : Yes / No. (if yes- Male / Female)
- 4) No. of students admitted during academic session 2015-16 :
- 5) Amount payable towards Social Service Fees.
A) @ Rs.10/- per student in case institution having no NSS unit of CHSE, Odisha : @ Rs.10/- x Students = Rs.....
B) @ Rs.6/- per student in case institution having NSS unit of CHSE, Odisha : @ Rs. 6/- x Students = Rs.....
- 6) Details of deposit / transfer/remittance.
 - a) Date of deposit/transfer/remittance :
 - b) Name of the remittance Account / remitter :
 - c) Account No. :
 - d) Name of the remitting Bank :
 - e) Name of remitting Branch :
 - f) IFSC Code No. :
 - g) Tran Ref. No. :
 - h) UTR No. :
- 7) Amount deposited :
- 8) Whether Xerox copy of acknowledgement slip received from the remitting branch enclosed ? Yes / No

Date:.....

Seal & Signature of the Principal

Yours faithfully

Secretary

Memo No. 399 /CHSE,dt. 27.07.15

Copy forwarded to S.L.O – Cum - Dy. Secy. to Govt., Dept. of Higher Education, Govt. of Odisha, BBSR-I / Deputy Secretaries of all Zonal offices for favour of information & necessary action / Guardfile NSS for record.

Secretary