

GOVERNMENT OF MEGHALAYA  
DIRECTORATE OF LOCAL FUND AUDIT  
MEGHALAYA : SHILLONG.409  
05-02-2020AUDIT REPORT ON THE ACCOUNTS OF NONGSTOIN COLLEGE,  
WEST KHASI HILLS,  
FOR THE PERIOD FROM 1.4.2007 TO 31.3.2018  
PART -1

1. INTRODUCTORY : This is to certify for the information of the members of the Governing Body of Nongstoin College, West Khasi Hills, that the accounts of their institution for the period from 1.4.2007 to 31.3.2018 have been examined and audited by Smt A. Myrthong, Audit Officer under my direction.

2. INCUMBENCY : The office of the Principal cum secretary of the Governing Body w.e.f 1.4.2007 till 31.12.2017 was held by Shri B. K. Laitphlang and from 1.1.2018 till date was held by Smt I. Mawthoh

3. GOVERNMENT GRANTS : The following Recurring Grants, Non Recurring Grants and Scholarships etc were sanctioned by the Government to the Institution during the period under audit :-

A. Recurring Deficit Grants :-  
2007 - 2008

i) Arrear Lumpsum Grant w.e.f Jan '07 to April '07	140000.00
ii) Deficit Grant in Aid for a period of 4 months w.e.f Jan '07 to April '07	828072.00
iii) Deficit Grant in Aid for a period of 4 months w.e.f May '07 to Aug '07	805026.00
<u>2008 - 2009</u>	
i) Deficit Grant in Aid for a period of 3 months w.e.f March '08 to May '08	590327.00
ii) Arrear DA U.G.C Scale ( Central DA ) W.e.f 1.4.04 to 31.8.04 @ 61% = Rs 31,460 W.e.f 1.7.04 to 31.1.05 @ 14% = Rs 30,873	62310.00
iii) Arrear DA w.e.f 1.7.05 to 31.12.05 @ 71% State DA ( Teaching & Non Teaching Staff)	9822.00
iv) Arrear DA w.e.f 1.1.07 to 31.10.07 @ 36% & 43% ( Teaching & Non Teaching Staff)	74256.00
v) Arrear salary w.e.f Sep '07 to Feb '08	1290700.00
vi) Deficit Grant in Aid for a period of 3 months w.e.f June '08 to Aug '08	614730.00

vii) Arrear State D.A @21%,24%,29%,35%,41%,47% w.e.f 1.10.05 to 31.6.08 & 1.1.08 to 31.6.08	165769.00
viii) Lumpsum Grant for a period of 3 months w.e.f March '08 to May '08	105000.00
ix) Lumpsum Grant for a period of 3 months w.e.f June '08 to Dec '08	245000.00
x) Deficit Grant in Aid for a period of 3 months w.e.f Sep '08 to Nov '08	529790.00
xi) Deficit Grant in Aid for a period of 2 months w.e.f April '09 to May '09	630930.00
xii) Lumpsum Grant for a period of 2 months w.e.f Jan '09 to Feb '09	70000.00
<u>2009 - 2010</u>	
i) Deficit Grant in Aid for a period of 1 months i.e for March '09	225770.00
ii) Arrear DA of Teaching & Non Teaching Staff	496505.00
1. 55% DA w.e.f 1.7.08 to 30.9.08 (NTS) = Rs 13,103	
2. 25% DA w.e.f 1.1.06 to 30.6.06 = Rs 21,977	
3. 30% DA w.e.f 1.7.06 to 30.9.06 (State Scale) = Rs 461,425	
iii) Deficit Grant in Aid for a period of 3 months w.e.f April '09 to May '09	451540.00
iv) Lumpsum Grant for a period of 3 months w.e.f March '09 to May '09	105000.00
v) Deficit Grant in Aid for a period of 3 months w.e.f June '09 to Aug '09	679644.00
vi) Lumpsum Grant for a period of 3 months w.e.f June '09 to Aug '09	105000.00
vii) Deficit Grant in Aid for a period of 3 months w.e.f Sep '09 to Nov '09	833373.00
viii) Arrear IR/Arrear DA of Teaching & Non Teaching Staff	41993.00
1. Arrear IR 10% for Teaching & Non Teaching w.e.f 1.12.08 to 28.2.09 = Rs 26,247/-	
2. Arrear DA 64% for Teaching & Non Teaching Staff w.e.f 1.12.08 to 28.2.09 = Rs 15,746/-	
ix) Lumpsum Grant for a period of 3 months w.e.f Sep '09 to Nov '09	105000.00
x) Deficit Grant in Aid for a period of 3 months w.e.f Dec '09 to Feb '10	844134.00
xi) Lumpsum Grant for a period of 3 months w.e.f Dec '09 to Feb '10	105000.00

2010-2011

i) Lumpsum Grant for a period of 3months w.e.f Mar '10 to May '10	105000.00
ii)35% ADA UGC pay Scale w.e.f Jan '10 to Feb '10	19144.00
iii)Deficit Grant in Aid for a period of 6 months w.e.f Mar '10 to Aug '10	2047333.00
iv)Deficit Grant in Aid for a period of 3 months w.e.f Sep '10 to Nov '10	1060286.00
v) Lumpsum Grant for a period of 3months w.e.f June '10 to Aug '10	105000.00
vi)Deficit Grant in Aid for a period of 1 month i.e Dec '10	386647.00
vii) Lumpsum Grant for a period of 3months w.e.f Dec '10 to Feb '11	105000.00
viii)Deficit Grant in Aid for a period of 2 months w.e.f Jan '11 to Feb '11	773294.00
ix)Miscellaneous Arrears of Teaching & Non Teaching Staff	178150.00
1. Arrear DA@45% UGC of Teaching Staff w.e.f 1.7.2010 to 30.11.2010= Rs 131,004/	
2. Arrear DA@ 37% for Teaching&Non Teaching Staff w.e.f 1.12.10 to 28.2.11= Rs 24,213/	
3. Arrear DA@37% for Non Teaching Staff State Scale w.e.f 1.12.2010 to 28.2.2010= Rs22,933/	

2011-12

i) Lumpsum Grant for a period of 3months w.e.f Mar '11 to May '11	105000.00
ii)Deficit Grant in Aid for a period of 2 months w.e.f Mar '11 to May '11	1248509.00
iii)Arrear of 20% UGC scale w.e.f 1.1.06 to 31.3.10 & 40% State Scale w.e.f 1.1.07 to 30.11.10 for Teaching&Non Teaching Staff	896647.00
iv)Deficit Grant in Aid for a period of 3 months w.e.f June '11 to Aug '11	1308107.00
v) Lumpsum Grant for a period of 3months w.e.f June '11 to Aug '11	105000.00
vi)Deficit Grant in Aid for a period of 2 months w.e.f Sep '11 to Oct '11	870097.00
vii)Deficit Grant in Aid for a period of 1 month i.e for Nov '11	456101.00
viii)Deficit Grant in Aid for a period of 2 months w.e.f Dec '11 to Jan '12	912202.00
ix) Lumpsum Grant for a period of 3months w.e.f Sep '11 to Nov '11	105000.00

x) Deficit Grant in Aid for a period of 1 month i.e Feb '12	456101.00
xi) Lumpsum Grant for a period of 3 months w.e.f Dec '11 to Feb '12	105000.00
xii) Arrear Lumpsum Grant for a period of 3 months w.e.f Sep '10 to Nov '10	105000.00
xiii) Miscellaneous Arrears of Teaching & Non Teaching Staff	75367.00
1. Arrear DA @58% at UGC of the Teaching Staff w.e.f 1.7.11 to 31.10.11 = Rs 34,516	
2. Arrear DA @49% at State of the Teaching Staff w.e.f 1.7.11 to 31.10.11 = Rs 21,934	
3. Arrear DA @49% at State of Non Teaching Staff w.e.f 1.7.11 to 31.10.11 = Rs 18,917	

2012-13

i) 30% Arrear State Scale of Pay to Teaching & Non Teaching Staff w.e.f 1.1.2007 to 30.11.2011	343263.00
ii) Deficit Grant in Aid for a period of 3 months w.e.f Mar '12 to May '12	1462482.00
iii) Lumpsum Grant for a period of 3 months w.e.f Mar '12 to May '12	105000.00
iv) Deficit Grant in Aid for a period of 3 months w.e.f June '12 to Aug '12	1502264.00
v) Lumpsum Grant for a period of 3 months w.e.f June '12 to Aug '12	105000.00
vi) Deficit Grant in Aid for a period of 2 months w.e.f Sept '12 to Oct '12	1031873.00
vii) Lumpsum Grant for a period of 3 months w.e.f Sep '12 to Nov '12	105000.00
viii) Deficit Grant in Aid for a period of 2 months w.e.f Nov '12 to Dec '12	1092727.00
ix) 30% Arrear State Scale of Pay to Teaching & Non Teaching Staff w.e.f 1.1.2007	343263.00
x) Deficit Grant in Aid for a period of 2 months w.e.f Jan '13 to Feb '13	1123292.00

2013-2014

i) Miscellaneous Arrear State Scale of Pay to Teaching & Non Teaching Staff (UGC & State Scale)	1252145.00
1) Arrear Placement of Mrs I. Mawthoh from Senior Grade to Selection Grade in the revised UGC Pay Scale w.e.f 1.4.07 to 30.11.12 = Rs 841,977	

2) Arrear pay at State Scale of Shri P.L. Marwein w.e.f 1.1.2011 to 29.2.2012=Rs 410,168

ii) Lumpsum Grant for a period of 6 months w.e.f Dec '12 to May '13	210000.00
iii) Deficit Grant in Aid for a period of 2 months w.e.f Mar '13 to May '13	1559270.00
iv) 80% Arrear of UGC Scale to Teaching Staff w.e.f 1.1.2006 to 31.3.2010	1832430.00
v) Deficit Grant in Aid for a period of 2 months w.e.f June '13 to July '13	1094876.00
vi) Lumpsum Grant for a period of 3 months w.e.f June '13 to Aug '13	105000.00
vii) Deficit Grant in Aid for a period of 1 month i.e Aug '13	548424.00
viii) Deficit Grant in Aid for a period of 3 months w.e.f Sept '13 to Nov '13	1668713.00
ix) Lumpsum Grant for a period of 3 months w.e.f Sept '13 to Nov '13	105000.00
x) Deficit Grant in Aid for a period of 3 months w.e.f Dec '13 to Feb '14	1752129.00
xi) Miscellaneous Arrears of teaching & Non Teaching Staff ( UGC & State Scale)	1406721.00

1. Arrear DA (State Scale) for Teaching & Non Teaching Staff

- i) ADA @ 20%, 28% & 37% w.e.f 1.9.09 to 30.11.10=Rs 397,422
- ii) ADA @ 43% w.e.f 1.1.11 to 30.6.11=Rs 32550
- iii) ADA @ 56% w.e.f 1.1.2012 to 31.5.2012= Rs 38507
- iv) ADA @ 62% w.e.f 1.7.12 to 31.10.12=Rs 19,467
- v) ADA @ 70% & 80% w.e.f 1.1.13 to 31.12.13=Rs 306,685

2. Arrear DA ( UGC Scale) for Teaching Staff

- i) ADA @ 51% w.e.f 1.1.2011 to 30.6.11=Rs 43,767
- ii) ADA @ 65% w.e.f 1.1.12 to 31.5.12=Rs 17,384
- iii) ADA @ 72% w.e.f 1.7.2012 to 31.8.2012= Rs 17,646

3. Arrear Placement

i) Mrs I. Mawthoh, Lecturer in Education w.e.f 1.4.96 to 1.4.02= Rs 183,437

ii) Shri T. Dash, Lecturer in Political Science w.e.f 3.3.1999 to 3.3.2005

4. Arrear DA ( UGC Scale) for Teaching Staff

- i) Arrear DA @ 80% w.e.f 1.1.2013 to 30.6.13=Rs 45,124
- ii) Arrear DA @ 90% w.e.f 1.7.13 to 28.2.14=Rs 160,272

2014-2015

i) Deficit Grant in Aid for a period of 3 months w.e.f Mar '14 to May '14	1818827.00
ii) Lumpsum Grant for a period of 6 months w.e.f Dec '13 to May '14	210000.00
iii) Deficit Grant in Aid for a period of 3 months w.e.f June '14 to Aug '14	1859390.00
iv) Lumpsum Grant for a period of 3 months w.e.f June '14 to Aug '14	105000.00
v) Lumpsum Grant for a period of 3 months w.e.f Sept '14 to Nov '14	105000.00
vi) Deficit Grant in Aid for a period of 3 months w.e.f Sep '14 to Nov '14	1934567.00
vii) Deficit Grant in Aid for a period of 3 months w.e.f Dec '14 to Feb '15	2054837.00
viii) Arrear DA UGC & State Scale for Teaching & Non Teaching Staff	401193.00
1. ADA State Scale @ 89% w.e.f 1.1.14 to 30.6.14 = Rs 107,904	
2. ADA State Scale @ 95% w.e.f 1.7.14 to 30.11.14 = Rs 96,696/-	
3. ADA UGC Scale @ 100% w.e.f 1.1.14 to 30.6.14 = Rs 80,663/-	
4. ADA UGC Scale @ 107% w.e.f 1.7.14 to 30.1.14 = Rs 115,960/-	
ix) Lumpsum Grant for a period of 3 months w.e.f Dec '14 to Feb '15	105000.00

2015-2016

i) Deficit Grant in Aid for a period of 3 months w.e.f Mar '15 to May '15	2019145.00
ii) Lumpsum Grant for a period of 3 months w.e.f Mar '15 to May '15	105000.00
iii) Deficit Grant in Aid for a period of 3 months w.e.f June '15 to Aug '15	2053441.00
iv) Lumpsum Grant for a period of 3 months w.e.f June '15 to Aug '15	105000.00
v) Deficit Grant in Aid for a period of 3 months w.e.f Sep '15 to Nov '15	2080062.00
vi) Deficit Grant in Aid for a period of 3 months w.e.f Dec '15 to Feb '16	2174111.00
vii) Lumpsum Grant for a period of 3 months w.e.f Sep '15 to Nov '15	105000.00
viii) Lumpsum Grant for a period of 3 months w.e.f Dec '15 to Feb '16	105000.00

2016-17

i)Miscellaneous Arrears of Teaching & Non Teaching Staff	373949.00
1.ADA @ 113% UGC Scale to Teaching Staff w.e.f 1.1.2015 to 30.6.2015 = Rs 49,840/-	
2.ADA UGC Scale to Teaching Staff @ 119% w.e.f 1.7.15 to 31.12.15 = Rs 1,01,280/-	
3.ADA @ 101% State Scale to Teaching&Non Teaching Staff w.e.f 1.1.2015 to 30.6.2015 = Rs 75,132/-	
4.ADA @ 107% State Scale to Teaching&Non Teaching Staff w.e.f 1.7.2015 to 31.12.2015 = Rs 1,47,697/-	
ii)Deficit Grant in Aid for a period of 3 months w.e.f Mar '16 to May '16	2222074.00
iii) Lumpsum Grant for a period of 3 months w.e.f Mar '16 to May '16	105000.00
iv)Deficit Grant in Aid for a period of 3 months w.e.f June '16 to Aug '16	2446579.00
v) Lumpsum Grant for a period of 3 months w.e.f Mar '16 to May '16	105000.00
vi)Deficit Grant in Aid for a period of 3 months w.e.f Sep '16 to Nov '16	2509790.00
vii) Lumpsum Grant for a period of 3 months w.e.f Sep '16 to Nov '16	105000.00
vii)Deficit Grant in Aid for a period of 3 months w.e.f Dec '16 to Feb '17	2531640.00
ix) Lumpsum Grant for a period of 3 months w.e.f Dec '16 to Feb '16	105000.00

2017-18

i)Miscellaneous Arrears of Teaching & Non Teaching Staff	2856441.00
1.Arrear D.A@125% at Central DA to Teaching Staffw.e.f 1.1.2016 to 30.6.2016 = Rs 38,682/-	
2.Arrear D.A @ 113% at State DA to Teaching Staff w.e.f 1.1.2016 to 30.6.2016 = Rs 6,966/-	
3.Arrear D.A @ 113% at State DA to Non Teaching Staff w.e.f 1.1.2016 to 30.6.2016 = Rs 31,962/-	
4.Arrear Placement at Central Scale of ShriT.Dash in Selection Grade w.e.f 4.12.2011 to 18.2.2015 from Stage II to Stage III(from AGP7000 to 8000 ) =Rs 50,448/-	

5. Arrear Placement at Central Scale of Shri T. Dash in Selection Grade with 3 non compounded Advance increment w.e.f 19.12.2015 to 31.5.2016 from Stage II to Stage III (from AGP 7000 to 8000) = Rs 5,86,858/-

6. Arrear Placement at State Scale of Lecturers in Senior Grade w.e.f 1.4.2004 to 31.3.2012 = Rs 2,96,189/-

7. Arrear Placement at State Scale of Lecturers in Senior Grade to Selection Grade w.e.f 1.4.2012 to 30.6.2016 = Rs 6,41,544/-

8. Arrear DA @ 132% at Central DA of Teaching Staff w.e.f 1.7.2016 to 28.2.2017 = Rs 90,863/-

9. Arrear DA @ 119% at State DA of Teaching Staff w.e.f 1.7.2016 to 28.2.2017 = Rs 60,408/-

10. Arrear DA @ 119% at State DA of NonTeaching Staff w.e.f 1.7.2016 to 28.2.2017 = Rs 41,414/-

**Pending Arrears**

11. Arrear DA @ 20%, 28% & 37% of NonTeaching Staff w.e.f 1.9.2009 to 30.11.2010 = Rs 3,83,638/-

12. Arrear DA @ 43% at State DA of NonTeaching Staff w.e.f 1.1.2011 to 30.6.2011 = Rs 28,146/-

13. Arrear DA @ 56% at State DA of NonTeaching Staff w.e.f 1.1.2012 to 31.5.2012 = Rs 28,924/-

14. Arrear CPF & Shift allowance at State Scale of Teaching Staff w.e.f 1.1.2007 to 28.2.2011 = Rs 1,29,748/-

15. Arrear CPF & Shift allowance at State Scale of Non Teaching Staff w.e.f 1.1.2007 to 28.2.2011 = Rs 1,53,195/-

16. Arrear CPF & Shift allowance at Central Scale of Teaching Staff w.e.f 1.1.2006 to 28.2.2011 = Rs 2,60,786/-

17. Arrear DA @ 62% at State DA of Teaching Staff w.e.f 1.7.2012 to 31.10.2012 = Rs 26,670/-

ii) Deficit Grant in Aid for a period of 3 months w.e.f Mar '17 to May '17	25,69,240.00
iii) Lumpsum Grant for a period of 3 months w.e.f Mar '16 to May '16	1,05,000.00
iv) Deficit Grant in Aid for a period of 3 months w.e.f Jun '17 to Aug '17	26,56,027.00
v) Lumpsum Grant for a period of 3 months w.e.f Jun '17 to Aug '17	105000.00
vi) Deficit Grant in Aid for a period of 4 months w.e.f Sep '17 to Dec '17	3626124.00



vii) Lumpsum Grant for a period of 3 months w.e.f Sep '17 to Nov '17	105000.00
viii) Deficit Grant in Aid for a period of 2 months w.e.f Jan '18 to Feb '18	1488371.00
ix) Miscellaneous Arrears of Teaching & Non Teaching Staff	449305.00
1. Arrear Placement of Dr T.Dash w.e.f 3.3.2014 to 18.2.2015 = Rs 3,11,408/-	
2. Arrear D.A @139% UGC Scale w.e.f 1.7.17 to 30.11.17 =Rs 27,154/-	
3. Arrear D.A @136% UGC Scale w.e.f 1.1.17 to 31.5.17 =Rs 67,396/-	
4. Arrear D.A @123% State Scale w.e.f 1.1.17 to 31.5.17 ( Non Teaching ) =Rs 18,030/-	
5. Arrear D.A @ 123% State Scale w.e.f 1.1.17 to 31.5.17 ( Teaching ) =Rs 25,317	
x) Lumpsum Grant for a period of 3 months w.e.f Dec '17 to Feb '18	105000.00
<b>B) <u>NON RECURRING GRANTS</u></b>	
<u>2007-08</u>	
Grant under CMSRDF for the year 2002-03 from BDO Nongstoin for Extension of Nongstoin College	3,00,000.00
<u>2008-09</u>	
Grant from State Director of Khadi and Village Industries Commission the 1st Instalment for People Education Programme ( PEP )	20,000.00
<u>2009-10</u>	
Grant from State Director of Khadi and Village Industries Commission the 2nd Instalment for People Education Programme ( PEP )	8,000.00
<u>2010-11</u>	
Grant from Project Director Meghalaya Aids Control Society Shillong, for implementation of Red Ribbon Club in the College	9,000.00
Grant from BDO Nongstoin for extension of School Building	50,000.00
Grant from Project Director Meghalaya Aids Control Society Shillong, for implementation of Red Ribbon Club in the College	20,000.00

2011-12

Grant from Director of Sports and Youth Affairs, Shillong for holding Tournaments in the College.	30,000.00
Grant from Project Director Meghalaya Aids Control Society Shillong, for conducting awareness Programme on Voluntary Blood donation	10,000.00
Maintenance Grant from Regional Director Indira Gandhi National Open University, Shillong	50,000.00

2012-13

Grant from Deputy Commissioner West Khasi Hills Nongstoin for Study tour	30,000.00
Grant from Project Director Meghalaya Aids Control Society Shillong, for implementation of Red Ribbon Club during 2012-13 in the College	5,000.00

2013-14

Received from District Sport Officer West Khasi Hills, for holding Tournaments under Plan Sixth schedule during 2012-13 in the College.	13,300.00
Grant from Deputy Commissioner West Khasi Hills District being Fund for conducting Study Tour to Kerala & Pondicherry under CMYDS 2011-12	50,000.00

2014-15

Grant from Director of Art and Culture, Shillong being Financial Assistance to Educational Institution for running Musical Institute during 2013-14	2,65,003.00
Grant from Deputy Commissioner West Khasi Hills District being Fund for conducting of Career Guidance and Counselling under CMYDS 2014-15	50,000.00

2015-16

Grant from Block Development Officer, Nongstoin C&RD Block under SRWP 2014-15 for construction of RCC Road to Nongstoin College	2,00,000.00
Grant from Finance secretary New Nongstoin Social & Cultural Club	10,000.00

2016-17

2nd instalment Rajiv Gandhi Grant for National Seminar on Youth of Meghalaya towards higher Education employability/Skill development	36,000.00
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Grant from Programme Co-ordinator, NSS Cell Nehu Mawkynroh Umshing Shillong, for meeting the expenditure in connection with the NSS regular activities for 2016-17	56,250.00
Grant from National Assessment and Accreditation Council for reimbursement of free accreditation Expenses	1,39,620.00
<u>2017-18</u>	
Grant from Executive Engineer PHE Division Nongstoin cum Member Secretary DWSM the 1st instalment for construction of 2 nos of Community Sanitary Complex under Nongstoin C & RD block for 2017-18	2,00,000.00
Grant from Regional Director Central Control Pollution Board, Shillong for conducting one day workshop	10,000.00
Grant from District Sport Officer West Khasi Hills, for holding Tournaments under District Sports Promotion Society during 2017-18	25,000.00

C) DONER GRANT ( CENTRAL POOL )

2010-11

Central Assistance from "Central Pool of Resources for development of North Eastern Region during 2009-10 for Construction of Nongstoin College Building ,Boys and Girls's Hostel, Library etc under NLCPR	2,23,06,000.00
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2017-18

2nd Instalment Central Assistance from "Central Pool of Resources for development of North Eastern Region during 2009-10 for Construction of Nongstoin College Building ,Boys and Girls's Hostel, Library etc under NLCPR	2,18,65,000.00
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D) UNIVERSITY GRANTS COMMISSION

2007-08

Grant in Aid to College Development for Books and Journals	25,000.00
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2008-09

i) Grant in aid to College Development during XI plan period for Books&Journals, Equipments, Study Tours etc	58,000.00
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ii) Grant in aid to College Development during XI plan period for Books&Journals, Equipments	17,000.00
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2009-10

i) Grant in aid to College Development during XI plan period for Books&Journals, Equipments etc	3,50,000.00
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ii) Grant in aid to College Development & Merged Scheme during XI plan period for renovation of building	29,30,000.00
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2010-11

)Grant in Aid for Conducting Seminar/workshop/conference on Educational Environment 72,000.00

2011-12

i)Grant in Aid to College Development as Additional Grant during XI plan period 18,64,400.00

ii)Grant in Aid to College Development & Merged Scheme during xi plan period 4,50,000.00

iii) Grant in aid to College Development&Merged Scheme during XI plan period forExtension of Class room of Rs 2,50,000/-& Furniture of Rs 50,000/- 3,00,000.00

iv)Grant in aid to College Development&Merged Scheme during XI plan period for renovation of building 2,10,000.00

v)Grant in aid to College Development&Merged Scheme during XI plan period forExtension of Class room 4,50,000.00

2012-13

i)Grant in aid during XII Plan period as Adhoc GDA of XI Plan 2,05,000.00

ii)Grant in Aid to College Development & Merged Scheme during xi plan period for renovation of building,extension of Class Room&additional Class room 10,88,000.00

iii)Grant in Aid to College Development as Additional Grant during XI plan period 2,07,328.00

iv)Minor Research Project on 'Political Socialization of Neo-Literate&Semi literate women in West Khasi Hills awarded to Mr T.Dash for the period 2012-13 78,000.00

2013-14

i)Grant in Aid to College Development for Sport infra structure &equipments of XII plan period 2,50,000.00

ii)Additional Grant during XI Plan Period for Books,Journals&Equipments 2,20,000.00

iii)Additional Grant during XI Plan Period for Books,Journals&Equipments for Remedial Coaching of SC/ST/OBC&Minorities 2,25,000.00

iv)GDA Grant during XII Plan Period for 26,04,000.00

v)Financial Assistance for establishing Internal QualityAssurance Cell(IQAC) in College 3,00,000.00

2015-16

i)Grant in aid for Sports Infrastructure/Equipments regarding Construction Of Playground Outdoor Stadium	25,00,000.00
ii)1st instalment Rajiv Gandhi Grant for National Seminar on Youth of Meghalaya towards higher Education employability/Skill development "Crime against Women"	1,44,000.00 80,000.00

2016-17

i)Rajiv Gandhi Grant 1st Instalment for conducting Training&Capacity building Programme.	3,10,250.00
ii)Minor Research Project on "Teacher Effectiveness in the Higher Secondary level in West Khasi Hills District awarded to Smt I.Mawthoh for the period 2012-13	85,000.00
iii)Financial Assistance from Chairman NIELIT,Shillong for Conducting IT Training(computer Coaching Classes)	25,100.00

2017-18

i)Rajiv Gandhi Grant 2nd Instalment for conducting Training& Capacity Building Programme	3,10,250.00
ii)Rajiv Gandhi Grant for execution of PG Diploma in Youth development including Fee & Honorarium to the Coordinator	87,200.00
iii)GDA Grant during XII Plan Period for Extension of Toilets,Equipments,Contingencies&books diploma in Youth development	25,00,000.00 5,850.00

E) SCHOLARSHIPS GRANT

i) POST MATRIC SCHOLARSHIP :

2007-08

PMS Fresh & Renewal for the period 2005-06 25,75,210.00

2008-09

PMS Fresh & Renewal for the period 2006-07 28,36,455.00

2009-10

PMS (Renewal) 2006-07 to Banshanbor S. Langte 3,595.00

PMS Fresh & Renewal for the period 2007-08 31,06,170.00

2010-11

PMS Fresh & Renewal for the period 2008-09 38,03,895.00

2011-12

PMS Fresh & Renewal for the period 2009-10 40,55,920.00

2012-13

PMS Fresh & Renewal for the period 2010-11 37,90,690.00

ii) FREE STUDENTSHIP

2007-08

Free Studentship for the Period 2005-06 1,52,555.00

2009-10

Free Studentship for the Period 2006-07 1,60,860.00

2010-11

i) Free Studentship for the Period 2007-08 1,49,830.00

ii) Free Studentship for the Period 2008-09 2,03,495.00

2011-12

Free Studentship for the Period 2009-10 1,64,455.00

2012-13

i) Free Studentship for the Period 2010-11 2,52,895.00

ii) Free Studentship for the Period 2011-12 2,01,640.00

2013-14

Free Studentship for the Period 2012-13 1,75,740.00

2014-15

Free Studentship for the Period 2013-14 1,16,425.00

2016-17

Free Studentship for the Period 2014-15 94,365.00

iii) BOOK GRANT

2007-08

Book Grant to 1 student for the period 2005-06 750.00

	<u>2008-09</u>	
Book Grant for the period 2006-07		4,250.00
	<u>2010-11</u>	
Book Grant for the period 2007-08		2,250.00
Book Grant for the period 2008-09		6,000.00
	<u>2011-12</u>	
Book Grant for the period 2009-10.		5,750.00
	<u>2012-13</u>	
Book Grant for the Period 2011-12.		1,500.00
	<u>2013-14</u>	
Book Grant for the Period 2012-13.		1,500.00
	<u>2016-17</u>	
Book Grant for the Period 2013-14.		9,000.00

iv) BORDER AREA SCHOLARSHIP

	<u>2007-08</u>	
Border Area Scholarship during 2006-07.		1,800.00
	<u>2010-2011</u>	
Border Area Scholarship to students during 2009-10.		11,400.00
	<u>2017-18</u>	
Border Area Scholarship during 2011-12.		4,200.00

Apart from the observations and findings noted in the Additional Note in Part II of this Audit Report, the conditions attached to the Grants were generally fulfilled and the Grants were utilized for the purposes for which they were sanctioned.

CLOSING BALANCE :- The Closing Balances of the different Fund Accounts as on 31.3.2018 were as follows :-

A) General Fund Account (With M.R.B A/C No 15034034485)

i) Cash at Bank 59,74,299.30  
ii) Fixed Deposit 28,12,137.00

87,86,436.30

B) UGC Fund Account (With M.R.B & S.B.I)


30,36,807.50

The Closing Balance as on 31.3.2018 as per cash book was -17,58,809.50

ADD :- Opening Balance as on 1.4.2007 of Rs 47,95,617/- not brought forward by Last Audit as on 31.3.2007, instead of Rs 67,28,325/- as

Bank Pass Book it was given as Rs 19,32,708/- 47,95,617.00

Hence Closing Balance as per Audit as on 31.3.2018 was 30,36,807.50

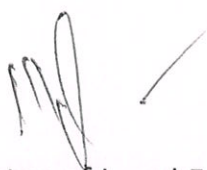
  
Director Of Local Fund Audit  
Meghalaya, Shillong.

NO DLA/ARC/7/99/Pt.I /128-184

Dated Shillong The---- 18<sup>th</sup>. 02. 2020

Forwarded to :-

1. The Secretary to the Government of Meghalaya, Education Department, Shillong, for information.
2. The Director of Higher and Technical Education, Meghalaya, Shillong, for information and necessary action.
3. The Secretary Governing Body of Nongstoin College, Nongstoin, West Khasi Hills, for information and necessary action. He is requested to furnish para wise replies to the objections/observations made in the Additional Note of this Report within 3 (three) months from the date of issue of this Report.

  
Director of Local Fund Audit  
Meghalaya, Shillong.