

AGENDA FOR THE 29TH MEETING OF THE EXECUTIVE COUNCIL TO BE HELD
ON 12th MARCH, 1982.....SHILLONG.

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Item No. I

Confirmation of the Minutes of the 28th Meeting of the
Executive Council held on 5.12.81.

The Minutes of the 28th Meeting of the Executive Council held on 5.12.81. were circulated to all the members with a request to give their comments if any on them. Since no comment has been received, the minutes stated may therefore be confirmed.

Item No. 2

Regarding payment arising out of the sudden death of (late) Dr S.C. Banwar, Acting Vice-Chancellor of NEHU.

Following the death of Dr S.C. Banwar, on the evening of 30.10.81 an emergency meeting of the Executive Council was held on 2nd Nov., '81 to discuss certain matters arising out of his tragic death. The meeting decided inter-alia that funeral and other related expenses shall be paid entirely by the University and that Rs.20,000/- (Rupees twenty thousand), released immediately in order to enable the family to meet any immediate expenses. The emergent meeting further recommended that the matter be placed before the full fledged EC for ex-gratia payment of at least Rs.1,50,000/- to the family of (late) Dr S.C. Banwar.

In the subsequent EC meeting held on 5.12.81 it was decided that the amount of ex-gratia payment be enhanced from Rs.1.50 lakhs to Rs.2.00 lakhs with the following conditions:-

- (1) Rs.1.25 lakh, as non-optional part, be kept in deposit in a Nationalised Bank to be released after 10 years &
- (2) Rs.0.75 as optional part of the deposit to be drawn by Mrs Banwar in instalments or otherwise at any time.

A total payment to the extent of Rs.2,20,000/- was thus made as shown below:-

(1)	Rs. 20,000.00	As per Emergency Meeting Resolution
(2)	Rs.1,25,000.00	Deposited in Bank as Non-optional Deposit
(3)	Rs. 75,000.00	-do- Optional Deposit
	<u>Rs.2,20,000.00</u>	

It may also be submitted that Finance had to make the following expenditure out of its own funds as directed by emergency EC held on 2.11.81.

(1)	Rs. 4,347.00	Air travel of the family and party escort to Hazaribagh for burial
(2)	Rs. 2,000.00	Payment made through Registrar
(3)	Rs. 400.00	Cost of Coffin supplied by the Don Bosco
Total	<u>Rs. 6,747.00</u>	

Item No. 3.

Investment pattern of CP/GP Fund

According to Clause 13(1) of the Statutes of the U.E.M.U. Retirement Benefit Scheme the balance of CP/GP fund after reserving suitable amounts for current needs, shall be invested in the National Savings Certificate and/or other investment covered by Sec. 20 of the Indian Trusts Act of 1950.

But as per GO letter G.P.21-55/77(D-5c) dated 25.4.78. the University is required to follow the investment pattern prescribed by the Ministry of Finance (Department of Economic Affairs) in their notification No.F.12 (14)-PP/75 dated 30.6.75. wherein they have prescribed the following pattern for investment.

- | | |
|---|-------------------|
| (i) Government securities as defined in Section 2 of the Public Debt Act, 1944 (18 of 1944) created and issued by the Central Government. | Not less than 25% |
| (ii) Government securities as defined in Section 2 of the Public Debt Act 1944 (18 of 1944) created and issued by any State Government. | Not less than 5% |
| (iii) Any other negotiable securities/bonds the principal whereof and interest where on is fully and unconditionally guaranteed by the Central Government or any State Government. | Not less than 20% |
| (iv) 7-year National Savings Certificates (Second Issue & Third Issue) or post office Time Deposits. | Not exceeding 30% |
| (v) Special Deposits scheme introduced by notification of the Government of India in the Ministry of Finance, Department of Economic Affairs, No.F.16(1)-PD/75 dated the 30th June, 1975. | Not exceeding 20% |

A sum of Rs.4,11,000/- has so far been invested in long term Fixed deposit earning interest @ 10% in addition to Rs. 10,50,000/- in seven year re-investment plan earning interest @ Rs. 14.23% per annum.

The matter is placed before Executive Council for favour of consideration and decision.

Item No. 4

Advances from CP/GP Fund.

According to clause 7.1.1 of the Statute of "North Eastern Hill University Retirement Benefit Schemes" the Vice-Chancellor is competent to sanction advance out of the GP/GP Fund but the power was delegated to the Finance Officer by the Vice-Chancellor as per office order No.FA/PF/ADV/81-82/7980 dt. 24.6.81 (Appendix ..I)

2. It has been stipulated in the said clause that "no advance shall be granted unless the sanctioning authority is satisfied that the applicant's pecuniary circumstances justify it and that it will be expended on the objects specified thereunder"(Appendix..II) . But in the absence of any specific creteria laid down in our Rules in this regard the sanctioning authority finds it difficult as to how to satisfy himself that the said conditions have been fulfilled before an advance is sanctioned. In view of this it may kindly be considered whether an undertaking taken from the applicant covering the points will meet the requirement.

The matter is placed before B.C. for favour of consideration and decision.

NORTH EASTERN HILL UNIVERSITY
SHILLONG

NO.FA/FF/ADV/81-82/7980

Dated the 24th June, 1981.

OFFICE ORDER

In exercise of powers conferred upon me as per statute 43 of the statutes of the North-Eastern Hill University Act, 1973 the powers to sanction temporary advances out of G.P.F/C.P.F. are delegated to the Finance Officer, North-Eastern Hill University, Shillong with immediate effect.

This has been approval of the Executive Council vide resolution No.24:81:15 dated 4.4.81.

Sd/-

Vice-Chancellor

Copy to :-

1. The Registrar, NEHU, Shillong.
2. All Heads of Departments.
3. O.S.D. NEHU, Mizoram, Aizawl.
4. O.S.D. NEHU, Nagaland, Kohima.
5. Principal, College of Agriculture Medziphema, Nagaland
6. Principal, Pachhunga University College, Aizawl.
7. Asstt. Finance Officer.
8. Superintendents Finance & Accounts Department.

Extract copy from the NEHU Retirements Benefit Rules

- 7.1(1) No advance shall be granted unless the sanctioning authority is satisfied that the applicant's pecuniary circumstances justify it, and that it will be expended on the object specified thereunder,

Item No. 5.

Opening of a separate Savings Bank Account with the Punjab National Bank, Shillong for grants received from the N.E.C. under the NEC Plan Schemes.

The NEC has released a sum of Rs.50,000/- (Rupees fifty thousand) only as first instalment of grants under the N.E.C. Plan Schemes. The above amount was provisionally deposited to Punjab National Bank, Shillong on 21.12.81.

The purpose was to undertake all necessary transactions in regard to the above Scheme with the Bank from time to time and also to obtain loan to the extent of Rs.80.00 lakhs required as part expenditure for construction of hostels for Scheduled Tribe Students.

In order to enable the University to do so, a separate Saving Bank Account with the Punjab National Bank had to be opened.

The matter is therefore placed before the Executive Council for consideration and necessary decision.

Item No. 6.

Opening of a separate Savings Bank Account with the Punjab National Bank, Shillong for the interest accrued out of short term fixed deposit in respect of Mrs Elwin Memorial Endowment Fund.

The University has already opened Short term fixed deposit of Rs.25,000/- with the Punjab National Bank, Shillong, in respect of Mrs Elwin Memorial Endowment Fund. The interest accrued till 21.10.81 is Rs.3,992.95.

In order to enable the University to effectively operate the account for the purpose for which it was intended, a separate Savings Bank Account for the interest may be opened as decided by the Finance Committee in its meeting vide resolution No.2(v)(g) dated 24.1.81. (Appendix..III)

The matter is therefore placed to the Executive Council for favourable consideration.

Resolution No. 2 (v) (c)

Opening of Separate Bank Accounts
for Separate grants and Schemes

The Committee observed that opening of separate accounts in the Bank would create complications. The matter may be further examined and placed before the Committee subsequently.

The Committee, however, agreed to the opening of separate accounts in bank for House Building Fund and interest accrued on endowment funds.

Item No. 7.

Acceptance of balance on account of
GP/CP Fund in respect of Officials
joining N.E.H.U.

According to Clause 5 of the Statutes of the NEHU Retirement Benefit Scheme (App.B) read with rule (5) under "Title & Commencement", a person joining NEHU after being in the service of another Central University or the Indian Institute of Science, Bangalore is entitled to the benefit of having his fund accumulation transferred to the corresponding Fund Account of this University. Transfer from G.P.F. to G.P.F. or vice versa is not however permissible.

But our rules do not say anything about transfer of balances in respect of officials joining NEHU from Central or State Govt. services, and as such this University had to release the earlier accumulations to individual officials. According to procedure being followed by the University of Delhi (Appendix..IV& V) it appears that such transfer of funds accumulations in respect of officials coming from Central/State Govt or a body Corporate, owned or controlled by Govt. or Universities/Colleges or Institutions of University, States or an autonomous organisation registered under the Societies Registration Act of 1960 is permissible.

The matter is placed before the Executive Council for favour of consideration and decision as to whether the procedure followed by the University of Delhi should be incorporated in the NEHU Retirement Benefit Scheme. The date of effect of this modification, if approved, may also be kindly specified.

COPY

No. Fin. VIII/PF/Misc/1981-82/29704
Dated: 5th November, 1981

10.11.81

The Assistant Finance Officer,
North-Eastern Hill University,
Lower Lachauviere,
Shillong - 793 001

Dear Sir,

With reference to your letter No. FA/PF/4/Misc/135/III/8971 dated 25th August, 1981, I am to inform you that in terms of Contributory/General Provident Fund of Statute 28-A of the University if an employee admitted to the benefit of the fund was previously a subscriber to any Contributory/Non Contributory Provident Fund of the Central Government/State Government or a body corporate, owned or controlled by Government or Universities/Colleges or Institutions of University status or an autonomous organisation registered under the Societies Registration Act of 1860 immediately before his appointment in the University, the amount of his accumulations in such Contributory or Non Contributory Provident Fund shall be transferred to his credit in the Fund.

Yours faithfully,
Sd/-
Assistant Registrar
(A/C-II).

COPY

JAWAHARLAL NEHRU UNIVERSITY

Gram : JAYEHU
Telephone

New Mehrauli Road,
New Delhi - 110067

No.VII/1/180-PFP

Dated : 24.11.1981

The Assistant Finance Officer,
North-Eastern Hill University,
Lower Jachamiere,
Shillong - 793 001

Subject: Acceptance of balance on account of G.P. Fund in
respect of Officials joining NEHU as a fresh entrance
on relinquishment of earlier services under State/
Central Governments.

Sir,

I am directed to refer to your letter No.FA/PF/4/Misc/
135-III/8971 dt. 25.8.81 addressed to Registrar of this University
and to state that the instructions contained in the Government of
India Ministry of Finance O.M. No. 26(18)EV(B) 75 dt 8.4.76 have been
adopted by the University the amendment of which to the Statute of
this University awaiting the approval of the Visitor.

Yours sincerely,
Sd/-
G. GANESARATNAM
Dy. Finance Officer.

Item No. 8

Excerpts of the Minutes of the Academic Council held on 16th February, 1982.

The following Resolutions adopted at the 12th meeting of the Academic Council held on 16th February, 1982 are placed for information and necessary ratification by the Executive Council.

Item No. 2 Adoption of the 10+ 2+3 pattern of Education in the University and other matters arising from the Third Principals' Conference held on 12th and 13th February, 1982 -

AC:12:82:02(a): The Council considered in detail the question of switching over to the national pattern of 10+2+ 3 so far as the University education is concerned. They took note of the deliberations of the meeting of the Secretaries and Directors of Education as also of the Conference of the Principals' which had earlier considered this question.

The Council noted that the diversification at the +2 stage envisaged in the new pattern of education has gone unattended so far. They appreciated the need for diversification at this level particularly keeping in view the growing needs for different skills in the developing economy in the North Eastern Region. While ultimately the +2 courses may become a part of the School education system, the University must attend to the issues involved so long as the +2 courses are a part of college education.

The Council, therefore, RESOLVED that early steps may be taken by the University -

- (i) for working out the scheme of diversification of courses at +2 level;
- (ii) for preparation of appropriate syllabi, guidelines;
- (iii) for prescribing suitable conditions in terms of physical infrastructure, academic qualifications of teachers, etc., for the new courses before the new courses can be started by a college; and
- (iv) a concomitant scheme of new certificates, diplomas, etc., which may be necessary for this purpose.

Contd/...

The Council also RESOLVED that in view of the need for continued attention for discharging the new responsibility, the University may set up a Board under the aegis of the Academic Council which may be responsible for all aspects of Pre-University Education subject to the overall guidance of the Academic Council.

(b) The Council noted the proposal to create facilities for instructions in Shorthand and Typewriting to impart new skills to students in Colleges. The Council RESOLVED that a suitable Certificate may be given to those who may acquire minimum proficiency in these skills for which suitable tests may also be worked out.

(c) The Council shared the concern of the Conference of the Principals about the delay in introduction of the 3 Year Degree Course by the University, a matter which had been considered more than once in the past few years. The Council RESOLVED that the 3-Year Degree Course should be introduced with effect from the next academic session, viz., during 1982 itself. The Council further RESOLVED that endeavour may be made that as many Colleges introduce the new courses as early as possible.

The Council, however, noted that it may be necessary to retain the 2-Year Degree Course for sometime in the interest of those institutions which may not be prepared for start the new course in the coming session and thereafter the Council RESOLVED that a Bridge Course may be introduced for such students who take the 2-Year Degree Course but who may be desirous of going in for higher education. The Council further RESOLVED that the 3-Year Degree Course should be an integrated one. However, the 2-Year Course and the Bridge Course should also be so designed so that the two together approximate, as far as possible, to the next 3-Year programme.

Contd/...4...

(d) The Council RESOLVED that the 3 Year Degree Course should have a broad academic base which may aim at giving all students an appreciation of the total human situation. The Council considered the three prevailing patterns for the three year course adopted by the different Universities in the country. In some Universities, every student is required to take three subjects of equal weights, while in some others there is a system of two majors and one or two subsidiaries and in some other Universities there is a provision for only one major subject with other subsidiaries. The Council RESOLVED that NEHU may adopt a pattern in which three subjects of equal standard may be prescribed for the first two years with facility for one major subject in the third year.

(e) The Council noted that the introduction of the three-year Degree Course will require the post-graduate course of the University also to be suitably reinforced. However, in the case of those students who have been admitted to the Under-graduate Course in 1981 and before it may be necessary to keep the option open so that they can go in for the Master's Degree Course currently prevalent in the University. The new Master's programme will have to be introduced latest by 1985 when the first batch of the new 3-year Degree Course would have passed out from the different colleges. Nevertheless, the present situation when the graduates from NEHU henceforth may not get admission to the Master's Course in those Universities which have switched over earlier to the 10+ 2+ 3 system was also noted by the Council. There may be some students who may like to pursue their studies in other Centres of higher learning in the country also - which may require 15 year degree for admission. It would not be possible for those Centres to make a special provision for the students of the North-Eastern Hill University alone; and, therefore, it is for the NEHU itself to devise suitable course which may enable the students of the University to join other institutions of higher learning.

Contd/...5...

The Council RESOLVED that the possibility of introducing a new Course straightaway for the graduates passing out from the University this year, who would like to take advantage of the reinforced programme, may also be explored so that the options for such students are not closed. The University may also have a dialogue with other Universities which have switched over to the new pattern to the effect that students clearing their M.A. Previous Examination treated at par with their three-year honours in that subject and could be admitted into the new Master's Course in the subject. If there is a demand for a reinforced Master's Courses from graduates of the University, the University should make adequate arrangements for starting a Bridge Course, during 1982 and new Master's Course during 1983. In this eventuality, it will be necessary to run two parallel Courses until 1985.

The Council RESOLVED that the details of the structure of the new 3 Year Degree Course, a Bridge Course, etc., may be worked out by the Boards of Under-Graduate Studies immediately and a broad frame may be prepared initially which may be placed before the Academic Council which may be convened in the first week of April, 1982. The Council will review the progress made and set further task for the introduction of the new programme as may be necessary.

(f) The Council noted the conclusions of the Conference of the Principals in relation to the faculty development programme and generally endorsed them. In particular, the Council RESOLVED that a special M.Phil Programme may be designed for teachers of the constituent colleges which may, inter alia, focus on teaching techniques and upgrading of professional competence in different subjects. The Council further RESOLVED that emphasis in the new M.Phil should be training in research methodology and sensitizing the candidates to the local environments. They should be enabled to fulfil certain credit requirement in the new programme through field studies while working in the Colleges. The Council commended field orientation to the research programme in all subjects.

Contd/...6...

(g) The Council RESOLVED that, as recommended by the Principals' Conference a programme of Seminar/Workshops should be worked out in each subject and the calendar for the entire academic session should be drawn up well in advance. The programme for 1992-83 may be drawn up in the month of March itself. The Seminar/Workshops may be of durations ranging from three days to three weeks during the session and may be longer during the winter break. This programme may be organised at different Centres of the University.

(h) The Council concurred with the proposal of the Principals' Conference to introduce a programme of a faculty exchange between the affiliated colleges and the University Departments. The services of teachers working in the colleges located in the headquarters/Campuses of the University may be obtained for one day or so in a week on a regular basis. The services of those in the hinterland colleges may be obtained for a specific period. The teachers from the faculties of the University may also take courses which should be planned in advance for a specific period in the colleges particularly in the colleges located in far off areas. This programme may be taken up particularly in those subjects which need upgrading of course content like Economics, Political Science, Languages, Education, Physical Sciences and Biological Sciences.

(i) The Council agreed with the observations of the Principals' Conference that the effective teaching days in the University are not adequate because of the longer winter break and the main Examinations being scheduled during summer. The uncertainty in the declaration of examination results also affects the total teaching days. The Council RESOLVED to constitute a Committee which may examine this question and place their recommendations before the Council at an early date. The Council authorised the Vice-Chancellor to constitute this Committee.

Contd/....7...

(j) The Council concurred with the recommendation of the Principals' Conference that a suitable regulation may be prepared for prescribing student-teacher ratio size of individual sections in different subjects, etc. The Council RESOLVED that the Vice-Chancellor may take suitable action in this regard.

(k) The Council accepted the need for encouraging co-curricular activities as recommended by the Principals' Conference and RESOLVED that the Vice-Chancellor may take suitable measures for implementing these recommendations.

Item No. 4 Consideration of the Minutes of the meeting of the Secretaries and Directors of Education, Meghalaya, Mizoram and Nagaland with the University on 23rd January, 1982 -

AC:12:82:04(a): The Council considered the proposal of the meeting of the Education Secretaries and Directors of Education for strengthening of the Nagaland and Mizoram Campuses of the University. The Council RESOLVED that one Centre of Excellence covering a School comprising relevant faculties as a whole may be developed in each of the two Campuses to begin with. A School of Earth Sciences may be established in Nagaland and a School of Environmental Sciences with a focus on forestry may be established in Mizoram. The Council also approved the proposal to start Public Administration Course in Mizoram.

(c) The Council accepted the need for establishing a Centre each for Rural Development, Educational Technology and School Mathematics and Science in Nagaland, Mizoram and Meghalaya respectively, keeping in view the special responsibility of the University in relation to the social and economic advancement of the hillpeople in the North Eastern Region.

NORTH-EASTERN HILL UNIVERSITY
Shillong - 793 001

ADDITIONAL AGENDA ITEMS FOR THE 29TH MEETING OF THE EXECUTIVE
COUNCIL

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Item No. 1

To fix the date for the 7th meeting of the
Court of the University -

The 6th meeting of the Court which met on 25th May, 1981 did not fix the date for its next meeting. Statute 11(1) on the Meeting of the Court states, "An annual meeting of the Court shall be held on a date to be fixed by the Executive Council unless some other date has been fixed by the Court in respect of any year."

As such, the Council may consider to fix the date for the next meeting of the Court.

Item No. 2

Extension of the term of office of the
Members of the College Development Council -

The College Development Council had been constituted vide EC:13:77:72, dated 12th August, 1977 with 18 members. The term of office of the members other than Ex-Officio members had been fixed for two years. The Scheme of College Development Council had been sanctioned by the UGC for a period of three years. The College Development Council started functioning from 11th October, 1979 from the date of joining of the Director of College Development Council.

Since the term of office of the nominated members expired at the end of two years, it is necessary to extend it at least for another one year till the UGC takes another decision regarding its future. Further, some of the existing nominated members had left the Council. It is, therefore, necessary to fill up the vacancies.

The Executive Council may kindly -

- (i) extend the term of nominated members for a period of another one year;
- (ii) nominate new members shown against the following vacancies -

<u>Vacancies</u>	<u>Substitutes</u>
1. Dr R.G.Michael - Sabbatical leave.	Dr R.R.Mishra, Dean School of Life Sciences.
2. Dr A.G.George - Resigned	Dr C.L.A-nand, Dean, School of Education.
3. Shri Rokamlova - Left the College	Shri S.N.Sarma, Lecturer, Education Department, Pachhunga Univ. College.

Item No. 3

Requests from the Zoological and Botanical
Surveys of India -

The Executive Council in its ninth meeting held on the 29th November, 1975 (Vide Resolution No. EC:9:75:73) had considered the requests from the Zoological and Botanical Surveys of India for recognition of their regional centres stationed at Shillong as centres for higher research. The Executive Council felt that some important academic issues were involved in the proposal, the matter be referred to the Academic Council for its consideration.

The requests from Zoological and Botanical Surveys of India were then placed before the 11th meeting of the Academic Council for consideration and decision. The Academic Council had resolved that the regional centres of Zoological and Botanical Surveys of India stationed at Shillong be recognised as centres for higher studies with a stipulation that all the rules and regulations applicable to the research followed in the School of Life Sciences be applicable to these centres.

Hence, the matter is placed before the Executive Council for consideration and approval.

Item No. 4

RECOMMENDATIONS OF THE ACADEMIC COUNCIL HELD ON
11TH AND 12TH DECEMBER, 1981 :

- (a) To consider the panel of examiners for examining the M.Phil thesis of the Philosophy Department -

The Academic Council in its meeting held on the 11th and 12th December, 1981, had considered the panel of examiners for examining the M.Phil thesis of the candidates of the Department of Philosophy and is recommending to the Executive Council for its consideration

The Council, therefore, may kindly approve the panel.

The panel will be tabled by the Chair.

- (b) To approve the panel of examiners to examine the Ph.D. thesis of the candidates of Botany Department -

The Academic Council in its last meeting held on the 11th and 12th December, 1981, had accepted the panel of examiners for examining the Ph.D. thesis of the following candidates of the Department of Botany and recommended to the Executive Council for its consideration.

1. Shri Monojit Deb
2. Kun. Papiya Deb

The Council, therefore, may kindly approve the panel.

The panel will be tabled by the Chair.

- (c) To consider the panel of examiners for the Ph.D. thesis of the School of Life Sciences -

The Academic Council in its last meeting while approving the panel of examiners for examining the Ph.D. thesis of the following candidates of the Departments of Botany and Zoology respectively and also had recommended the panel to the Executive Council for its consideration.

1. Shri P. Pradhan, Department of Botany.
2. Shri Sudhir Trivedi, Department of Botany.
3. Shri B. Kharbuli, Department of Zoology.
4. Shri R.G. Goswami, Department of Zoology.

The Council may, therefore, approve the panel.

The panel will be tabled by the Chair.

Contd/..

- (d) To consider the panel of examiners for the M.Phil thesis of the candidates of the Department of Sociology -

The Academic Council vide Resolution No. AC:11:81:10 had recommended the panel of examiners for examining the M.Phil thesis of the under-mentioned candidates of the Department of Sociology to the Executive Council.

1. Shri Vanupa Zathang
2. Shri L. Cyaneshore Singh
3. Shri Lanu Aier
4. Shri Irabot Singh
5. Shri A.A.Ao.

The Council may kindly approve the panel.

The panel will be tabled by the Chair.

- (e) To consider the panel of examiners for the Ph.D. thesis of the Department of Chemistry -

Vide Resolution No. AC:11:81:22, the Academic Council had recommended the panel of examiners for examining the Ph.D. thesis of the under-mentioned candidates of the Department of Chemistry to the Executive Council for consideration.

1. Kum. Veena Aggarwal
2. Shri S. Apparao.

The Council may kindly approve the panel.

The panel will be tabled by the Chair.

- (f) To consider the panel of examiners for examining the thesis of the candidates of the Department of Philosophy -

The Academic Council in its last meeting held on the 11th and 12th December, 1981, vide resolution No. AC:11:81:24 had recommended to the Executive Council the panel of examiners for examining the Ph.D. thesis of the candidates of the Department of Philosophy for consideration.

The Council, therefore, may kindly approve the panel.

The panel will be tabled by the Chair.

Contd/...

- (g) To consider the panel of examiners for the Ph.D. thesis of the candidates of the Chemistry Department. -

The Academic Council vide resolution No. AC:11:81:25, had recommended to the Executive Council the panel of examiners for examining the Ph.D. thesis of Shri A.K. Bhattacharjee of the Department of Chemistry for its consideration.

The Council may kindly approve the panel.

The panel will be tabled by the Chair.

- (h) To consider the panel of examiners and paper-setters for the Department of Economics -

The Academic Council in its meeting held on the 11th and 12th December, 1981, vide resolution No. AC:11:81:29, had recommended the panel of examiners and paper-setters for the Department of Economics, to the Executive Council for consideration.

The Council may, therefore, approve the panel.

The panel will be tabled by the Chair.

- (i) To consider the panel of examiners for the Ph.D. thesis of the Department of Zoology -

The Academic Council in its meeting held on the 11th and 12th December, 1981, had recommended the panel of examiners for examining the Ph.D. thesis of Shri Nabendu Dhar and Shri A.K.Z. Ahmed, Department of Zoology to the Executive Council for consideration.

The Council may kindly approve the panel.

The panel will be tabled by the Chair.

Contd/...

- (j) To consider the panel of experts for examining the Ph.D. thesis of the candidates of the Departments of Botany and Philosophy, WNU -

The Academic Council in its meeting held on the 11th and 12th December, 1981, had recommended the panel of experts for examining the Ph.D. thesis of the under-mentioned candidates of the Departments of Botany and Philosophy to the Executive Council for consideration.

1. Miss Jrial Sibon Kharbteng, Department of Botany.
2. Mr. M.S. Janir, Department of Botany.
3. Mr. M.K. Verma, Department of Botany.
4. Miss Shephali Penigrahi, Department of Philosophy.
5. B.P. Dey, Department of Botany.

The Council may kindly approve the panel.

The panel will be tabled by the Chair.

- (k) To consider the panel of examiners for examining the M.Phil thesis of the Department of Political Science -

Vide Resolution No. AC:11:81:39, the Academic Council had accepted the panel of examiners for examining the M.Phil thesis of Shri S.H. Pautu and Kum. Saidun Nessa of the Department of Political Science and is recommending the panel to the Executive Council for consideration.

The Council may kindly consider for approving of the panel.

The panel will be tabled by the Chair.

- (l) Panel of examiners - M.Phil/Ph.D. of History -

The Academic Council vide Resolution No. AC:11:81:42, had recommended the panel of examiners for examining the M.Phil/Ph.D. thesis of the candidates of the Department of History to the Executive Council for consideration.

The Council may kindly consider for approving of the panel.

The panel will be tabled by the Chair.

Contd/...

**ITEM NO.:- 5 APPOINTMENT OF SHRI P.G. MOMIN AS LECTURER,
DEPARTMENT OF GEOGRAPHY.**

Shri P.G. Momin was appointed as temporary Lecturer on adhoc basis in the Department of Goegraphy with effect from 11th September, 1979 to 26the October, 1979 intially. His term was further extended fom 27th October to 15the December, 1979. The matter was placed before the Executive Council and was approved vide resolution No.EC:21:80:26.

During the winter vacation with effect from 16th December, 1979 to 10th February, 1980, the Head of the Department utilised the services of Shri P.G. Momin to assist him in the work ofthe Department. The extension of appointment covering the above period was later approved by the Executive Council vide resolution No:22:81:23.

Further extensions for a period of three months with effect from 11th February, 1980 to 10th May, 1980 and from 11.5.80 to 10.9.81 were also granted. This was approved by the E.C. vide resolution No.EC:24:81:03:(f). Subsequently another extension of two months with effect from 11th September, 1981 to 10th November, 1981 was allowed and approved by the Executive Council vide resolution No.EC:28:81:34(b).

Due to acute shortage of staff, the Department has time and again requested for the extension of the term of appointment of Shri P.G. Momin. Accordingly, his term of appointment was further extended with effect from 11th November, 1981 till the post of Reader against which he has been appointed as Lecturer is filled up or the end of the academic session, whichever is earlier, subject to ratification by the Executive Council.

The Selection Committee held in the month of October, 1981 recommended a candidate for appointment to the post of Reader, Department of Geography. The candidate has been offered an appointment and joined the Department on the 1st March, 1982

It will be evident from the above that Shri P.G. Momin rendered continuous service as Lecturer in Geography in this University for more than 2(two) years commencing from 11.9.79. The Head of the Department of Geography further

moved the University for retention of the service of Shri P.G. Momin on the ground that the Department is under-staff as one Reader is on long leave having been granted E.O.L. for 2 years.

In view of the above, the matter is placed before the Executive Council for ratification of the appointment of Shri P.G. Momin from 11.11.1981 to 28.2.1982 and for consideration if his services may be further retained beyond 28.2.1982.

ITEM No. :- TRANSFER OF SERVICES OF DR. T. MATHEW,
No. 6 PROF. DEPTT. OF ECONOMICS, NEHU, SHILLONG.

Dr. T. Mathew joined this University as Reader in the Department of Economics on the 7th October, 1974 under Statute 21 of NEHU Act by retaining his lien in his parent University of Delhi. He was declared permanent in the post of Reader with effect from the 7th October, 1974 vide Order No.F.43-2/Estt/78-2594, dated 18th January, 1979. At present he is on Extra Ordinary Leave for 2 years w.e.f. 1.9.1981 to take up an appointment in Tanzania. The leave was granted in pursuance of the E.C. resolution No.EC:24:81:44 in its meeting held on 3rd/4th April, 1981.

Dr. Mathew has applied for permanent absorption in NEHU from the date of joining and his past services in the University of Delhi with effect from 1st October 1959 to 6th October 1974 be counted towards his present service. But on a reference made to his parent University, the University of Delhi stated that Dr.T.Mathew rendered service in that University w.e.f. 3.10.59.

The standing instruction of the UGC on transfer of employees from one Central University to another Central University lays down that 'as a general policy, when a employee of one Central University gets transferred to any other Central University and the latter decides to absorb him permanently, the absorption should be made with the consent of the parent University provided the transfer is in public interest. The new employer will be the sole judge to decide whether the transfer is in public interest or not.

With regard to the allocation of retirement benefits liability, the entire liability should be met by the University from which the employee finally retires.

The C.P.Fund of Dr.T.Mathew has already been transferred to NEHU by the University of Delhi.

The parent University has been consulted on the matter and they have declared that the lien on the post of Lecturer was deemed to have been terminated with effect from the date of joining the NEHU Viz. 7-10-1974(FW.)

In view of the above circumstances the Executive Council may consider absorbing Dr.T.Mathew permanently.

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Transfer of Services of Dr. B.K. Tandon, Reader, Department of Commerce, Nagaland Campus from his parent University B.H.U.

Dr. B.K. Tandon joined this University on an adhoc appointment in the post of Reader in Commerce, Nagaland Campus with effect from 2nd March, 1981 by availing H.O.L. in his parent University from 2.3.81 to 1.3.82. He then faced the regular selection Committee and got selected for regular appointment. On assuming charge in the new post, Dr. Tandon represented that his parent University wanted him to revert back to his parent post by 1st March, 1982 or get his services transferred to NEHU.

Dr. B.K. Tandon requested the University to take into consideration the service rendered by him in NEHU in the adhoc appointment for the purpose of probation and consider his case for permanent absorption in NEHU in the interest of Public Service.

The guidelines on probation according to the ordinance regarding service condition is as under:-

Professors and Readers shall be appointed on probation ordinarily for a period of twelve months and Lecturers for a period of 24 months but in no case shall the total period of probation exceed twenty four months.

Provided that the Executive Council may, for reasons to be recorded waive the conditions of probation. The Executive Council shall have the right to assess the suitability of a teacher for confirmation even before the expiry of the period of 24 months from the date of his/her appointment but not earlier than nine months from that date.

The parent University has been consulted on the matter on 19th Feb. 1982/ their comments on the subject regarding transfer of his services according to the provision of the C.U. rules 1967 and its subsequent amendments are still awaited.

In view of the pressing need for the teaching staff in the Department at Nagaland campus, the Executive Council may consider absorbing Dr. B.K. Tandon permanently.

The matter is placed before E.C. for consideration.

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ITEM NO.:- 8 CANCELLATION OF EXTRA-ORDINARY LEAVE FOR TWO YEARS GRANTED TO DR. P.K. GANGULI, LECTURER, D.E.R.S., N.E.H.U., SHILLONG.

Dr. P.K. Ganguli applied E.O.L. for 2(Two) years to take up his new assignment offered by U.G.C. as Education Officer. His application for the same was duly forwarded by this University.

Due to some technical difficulties, Dr. Ganguly requested the U.G.C. to extend the joining time up to 30.10.1981 in the first instance.

Subsequently, Dr. Ganguly requested for extension of joining time till 31.12.1981 since he could not join after the expiry of first extension. The U.G.C. granted his request on all the occasions as a very special case.

The request of Dr. Ganguly for granting him E.O.L. for a period of two years was placed before E.C. in its Meeting on 5th December, 1981 which was approved vide E.C. Resolution EC:28:81:08, Dt. 5-12-1981, and Dr. Ganguly requested this University to release him by first January, 1982.

But on his failure to join the U.G.C. on 31.12.1981 for the same reason stated above, his further request for extension which was communicated through this University was turned down by the U.G.C. The communication was given to Dr. Ganguly directly by U.G.C.

Dr. Ganguly has informed the University of his inability to join the U.G.C. and requested for the cancellation of his extraordinary leave already granted to him.

The matter is placed before E.C. for consideration.

AGENDA ITEM . Payment of non-practicing allowance to the
No. 9 Medical Officers, University Health clinic.

The two medical officers of this University have represented for the grant of Non-Practicing Allowance in addition to their normal pay and allowances with effect from the date of their appointment.

The Medical Officers are giving medical attendance (free of charge) in their residence beyond office hours of the clinic and on several occasions they have to attend late in the night. They have also to attend even during closed holidays for which they are not charging any extra benefit neither from the University nor from the employee of this University.

The Central and State Governments make payment of NPA in order to debar the Medical officers from private practice and if payment of N.P.A. is not given they are permitted to charge for medical attendance beyond duty hours.

Both the Medical Officers possess MBBS degree, which is recognised and prescribed by the Indian Medical Council Act, 1965 as an essential qualification to Medical Officers. No terms and conditions were laid down in the appointment orders of the Medical officers. The UGC was moved in this regard and reply has also been received wherein the University was authorised to take necessary action for payment of NPA to the MOs in accordance with the rules. According to the UGC's letter stated *ibid*, the MOs of this University are also entitled to get NPA on the basis of their grade of pay.

In view of the above circumstances, the grant of NPA is recommended. The executive council may consider approving the above payment.

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NORTH-EASTERN HILL UNIVERSITY
S H I L L O N G

Item No. 10.

Notes for consideration of Executive Council

Subject:- Board and Lodging of University Guests.

The University so far has not prescribed any Guide-lines or financial limits in the matter of extending hospitality to Guests visiting this University on official duty. Full hospitality, however, is extended to members attending the Executive Council/Finance Committee/Court/Academic Council meetings etc.

Instructions had been issued to the effect that guests should be provided accomodation in the University Guest House and only when no seat is available there-at accomodation may be arranged elsewhere. This is, however, followed in the case of visitors like External Examiners, Members of School Boards, Visiting Professors etc. In the case of the members of the above mentioned Bodies referred to at para 1, accomodation is always arranged either in Pine Wood Hotel or Shillong Club mainly due to that fact that the facilities in the University Guest House at Shillong fall short of the requisite standard, as it is in a rented building.

The above two Hotels have a wide range of accomodation and hence the rates also vary. In Pine Wood Hotel the range is from Rs.95/- to Rs.350/- and in Shillong Club from Rs.55/- to Rs.155/- .

In order to have a uniform scale in providing hospitality to the Guests, it may be desirable to prescribe certain financial limits.

The matter is put up for favour of consideration of the Executive Council).

RATIFICATION OF ACTION TAKEN BY THE VICE-CHANCELLOR :

- (a) Grant of study leave to Dr D.T. Khathing ,
Lecturer, Physics Department, NEHU,
Shillong -

Dr Khathing the University's nominee has been selected for the award of the Jawaharal Nehru Trust (U.P.) Scholarship by the Government of India, Ministry of Education & Culture, for advanced research in the Atomic Energy Research Establishment, Harwell. To enable Dr Khathing to join the assignment in time, the Vice-Chancellor, subject to ratification by the Executive Council has granted study leave to Dr Khathing for a period of two years with effect from 15th February, 1982 in accordance with the provision of Ordinance 10, governing leave to teachers.

The Council may, therefore, ratify the action taken by the Vice-Chancellor.

- (b) Grant of duty leave to Dr V. Xaxa, Lecturer,
Department of Sociology, NEHU, Shillong -

Dr V. Xaxa has been selected by the UGC ICSSR Joint Selection Committee to participate in the Indo-French Cultural Exchange Programme for a period of twelve months. To enable Dr Xaxa to join the Programme in time, the Vice-Chancellor had granted him duty leave with effect from 17th December, 1981 to 16th December, 1982 subject to ratification by the Executive Council. Since the latter is the competent authority for a period exceeding three months.

Under the Programme the French will provide Dr Xaxa the maintenance allowance of ~~400/-~~ 400 Francs per month besides the cost of passage between India and France and back. Dr Xaxa in his letter dated 13th February, 1982 has stated that the assistance received by him will not be enough to meet his normal expenses in India for his family and also for his maintenance abroad.

Contd/...

In this connection, it may be pointed out that on earlier occasions other teachers were granted such leave with full pay by the Executive Council.

The matter is put up to the Council for -

- (i) ratification of the action taken by the Vice-Chancellor in granting duty leave to Dr V. Xaxa;
- (ii) granting full pay and allowances for the leave period.
- (c) Grant of study leave to Shri Sidheswar Sarma, Senior Cartographic Assistant, Geography Department, NEHU, Shillong -

Shri S. Sarma, Senior Cartographic Assistant, has applied for the grant of study leave for one year with effect from 15th January, 1982 to 14th January, 1983 to enable him to prosecute studies in M.Phil Course in Gauhati University.

As per rules, study leave can be granted to non-teaching staff who has rendered more than five years of service in the University. The above employee has rendered four years nine months and fifteen days on 15th January, 1982. However, the shortfall in the prescribed length of service eligible for study leave (i.e., 2 months and 16 days) has been condoned by the Vice-Chancellor.

According to the existing Leave Rules of the Government of India which have been made applicable to the administrative staff (non-teaching) of the University, the relevant conditions which govern the grant of study leave are :-

1. A specialist or a technical person may be granted study leave on merits of each case for prosecuting a Post-Graduate Course of study directly related to his sphere of duty to keep him abreast with the modern development in the field of his duty, improve his technical standards and competence and thus benefit the Department.

Contd/...

2. A Government servant granted study leave can draw leave salary equal to the pay without allowance other than Dearness Allowance which he draws while on duty immediately before proceeding on such leave. Payment of leave salary shall be subject to furnishing of certificate to the effect that he is not in receipt of any scholarship, stipend or remuneration.

Shri Sidheswar Sarma who joined the Department of Geography of this University as Senior Cartographic Assistant on 1st April, 1977 proposed to undergo the M.Phil Course to increase his knowledge and improve his efficiency which would benefit the students of the Department of Geography.

Subject to ratification by the Executive Council, study leave for a period of one year with effect from 15th January, 1982 to 14th January, 1983 was granted to Shri S. Sarma in terms of Para 1 above to enable him to prosecute his studies in M.Phil Course in the Gauhati University.

The matter is placed before the Executive Council for consideration and ratification.

(d) Study leave of Dr S.A.K.Nasar, Lecturer,
Department of Zoology, NEHU, Shillong -

Dr Nasar has been awarded Research Associateship of CSIR, New Delhi which is tenable at the Department of Zoology, Bhagalpur University. To enable Dr Nasar to avail the award in time, the Vice-Chancellor has granted study leave with effect from 1st April 1982 to 14th December, 1982 in accordance with the provision of the Ordinance 10, Regulating Leave to Teachers of this University.

The Council may, therefore, ratify the action taken by the Vice-Chancellor in granting study leave to Dr Nasar.

(e)

GRANT OF E.O.L. TO DR. R.G. MICHAEL, PROFESSOR,
DEPTT. OF ZOOLOGY, N.E.H.U., SHILLONG.

Dr. R.G. Michael, who was on Sabbatical Leave for one year w.e.f. 16.2.1981 to 15.2.1982 for working on the Research Programme at the Indiana University, U.S.A. applied for E.O.L. in continuation of the above to enable him to complete the assignment.

Indiana University has extended the term of his fellowship for another year w.e.f. 1.1.1982 to 31.12.1982.

Keeping in view the urgency of the case, the Vice-Chancellor granted him E.O.L. w.e.f. 16.2.1982 to 31.12.1982 subject to ratification by the Executive Council.

The above action taken by the Vice-Chancellor may kindly be approved.

The matter is placed before E.C. for consideration.

(f) . RESIGNATION OF DR. K.K.SINGH, READER IN AGRICULTURAL BOTANY, COLLEGE OF AGRICULTURE, MEDZIPHEMA.

Dr. K.K.Singh, who joined the College of Agriculture as Reader in Agricultural Botany with effect from 4.11.80 has intimated that owing to personal and unavoidable circumstances, he is unable to continue his duties in Medzipheema, and requested this University to accept his resignation with effect from 15.1.82 (A.N.) He submitted his resignation letter on 29.10.81.

The resignation of Dr. K.K.Singh was accepted by the Vice-Chancellor with effect from 29.1.82(FN) on completion of the three months' notice period.

According to the Service Conditions of this University "A teacher may, at any time terminate his engagement by giving the Executive Council 3 months' notice in writing provided that the Executive Council may waive the resignation of notice period at its discretion. "

Dr. K.K.Singh has completed the term of his probationary period on 3.11.81.

The matter is placed before the Executive Council for ratification of the action taken by the Vice-Chancellor.

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(g) CONFIRMATION OF SHRI O.D.SHIRA, ASST.
REGISTRAR (ADMN.)

Shri O.D.Shira, formerly Additional Private Secretary to the Chief Minister, Govt. of Meghalaya had been on deputation to this University with effect from 31.8.74 (iii) as Assistant Registrar (Admn.). Consequent upon his option for the University service his case was taken up with the State Government and they had communicated their approval for Shri Shira's permanent absorption in this University with effect from 1.4.81 as per provision laid down in Rule 98 and notes thereunder of the Assam Service (Pension) Rules, 1969 (adopted by the Government of Meghalaya.)

Accordingly, Shri O.D.Shira's permanent absorption was issued to be effective from 1.4.81 under this office letter No. F.43-2/Estt.II/81-1607 dt. 8.6.81 as per provision laid down in the C.U.R.B. Rules 1967 regarding permanent absorption of the State Govt. employees in the autonomous organisation/Universities.

The matter is placed before the Executive Council for ratification of the action taken by the Vice-Chancellor.

Item No.12

Executive Council Resolution No. EC:28:81:03
dated 5th December, 1981 on the subject -
Expenditure on grants received from UGC and
other agencies for specific schemes/projects -

The Executive Council has resolved that an account be opened for each scheme/project and the amount be paid only into the said account which may be operated by the Incharge of the scheme/project or in such other manner as may be decided in a ca-se specially.

Accordingly, separate current Deposit Accounts in the name of North-Eastern Hill University are being opened for each scheme/project to be operated by the Incharge of the scheme/project on receipt of clearance sanction from the Finance Officer, NEHU, who will arrange fund for the purpose through ba.nks by issuing sanction which would mean debiting NEHU account and crediting scheme/project account.

Executive Council may kindly consider the proposal and give their decision.

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Item No. 13

Exercise of option for Contributory Provident Fund -

According to sub-clause (1) of Clause 3 of NEHU Retirement Benefit Schemes an employee is required to exercise his option for C.P. Fund within three months from the date of joining. If no option is exercised within the said prescribed period he is left with no alternative but to opt for General Provident Fund.

As many of the employees were not aware of the provision and could not exercise their option in time the matter was placed before Executive Council for a decision on 10th October, 1980. Executive Council in its resolution No. EC:23:80:46 dated 10th October, 1980 authorised the Vice-Chancellor to permit the employees who have not exercised their option in respect of the Retirement Benefit Scheme of the University to do so on receipt of application from the employees. Accordingly, a Notification bearing No. FA/PF-4/1-3/80/5257, dated 18th November, 1980 was issued requesting the employees who joined the services of the University on or before the 10th October, 1980 and have not exercised their option in terms of sub-clause (1) of Clause 3 to do so within thirty days from the date of the Notification.

After the time-limit was over, three applications are received from three officers who have intimated that the option could not be submitted in time as they were on leave during the period. The matter was again placed before Executive Council for their decision. The Executive Council in its resolution No. EC:25:81:07 dated 27th June, 1981 decided that only the teachers of the University and its Constituent Colleges be allowed to exercise their option within a period of six months with immediate effect. A Notification bearing No. PF/4/80/11-5/81-82/8236, dated 10th August, 1981 was issued wherein the facility was extended to the employees and not to the teachers alone as envisaged in Executive Council resolution dated 27th June, 1981.

Contd/-...

In view of the resolution dated 27th June, 1981, only the teachers of this University and its Constituent Colleges were allowed to exercise option towards C.P.Fund within a period of six months with immediate effect although it was proposed in Agenda Item No. 7 that both the teaching and non-teaching staff of the University be extended this facility. As this is likely to create a confusion in the minds of non-teaching, it is considered appropriate that the non-teaching staff of the University may kindly be given the same opportunity in exercising their option and as such this is placed before Executive Council for consideration and decision while ratifying the Executive Council No. 25:81:07 dated 27th June, 1981 on the subject.

Annual Accounts -

Section 29(2) of the North-Eastern Hill University Act, 1973, provides that the Annual Accounts when audited shall be published in the Gazette of India and a copy of the Accounts together with the audit report of the Comptroller and Auditor-General shall be submitted to the Court and the Visitor along with the observation of the Executive Council.

Copies of the Annual Accounts for 1979-80 together with the audit report and replies thereto are now submitted to the Executive Council for their consideration.

NORTH EASTERN HILL UNIVERSITY
ANNUAL ACCOUNTS

1979-80

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EXPLANATORY NOTES

Receipts and Payment account is divided into four parts, I to IV covering the following transactions:-

Part I Maintenance (Non-Plan) account	Dealing with the receipts and expenditures connected with Non-Plan account of the University.
Part II Development (Plan) account	Dealing with receipts and expenditures connected with the development of the University (6th Plan)
Part III Earmarked (Special) Fund account	Dealing with receipts and expenditures in respect of various Earmarked schemes and Investment.
Part IV Debt Deposit account	Dealing with receipts and expenditures under Debt Deposit, Remittance etc. heads.

The University has campuses at Nagaland (Kohima), Mizoram (Aizawl), Agriculture College at Ghaspani (Nagaland) and Pachunga University College Aizawl (Mizoram) having separate account records maintained by them. The receipts and payments accounts of those offices have been accounted for on the basis of the particulars furnished by them. The transactions of the above mentioned offices have been consolidated and shown under the Column "Other offices" in Part I - IV of the account and the details have been shown separately at the last part of the account. Transactions connected with Delhi remittance have been shown on the basis of voucher received.

The receipts and payments account have been compiled on the basis of the transactions reflected in the Cash Book.

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART I - MAINTENANCE (NON PLAN) ACCOUNT RECEIPTS

SECTION - 1 - REVENUE ACCOUNT

Figures in Rupees

Head of account	H.Q.	Other offices	Delhi	Total
1. UGC (Maintenance) Grant	79.00.000			79.00.000
<u>II. Fees from Students</u>				
(A) Academic	2.79.973	14756		2.94.729
(B) Examination	8.06.349			8.06.349
(C) Other	24.267			24.267
<u>III. Hostel Fees</u>	10.848			10.848
IV. Income from Building	1.52.511	105		1.52.616
V. Publications	2.305			2.305
VI. Other Department	858			858
<u>VII. Miscellaneous</u>				
(i) Overpayment	65.944			65.944
(ii) Other receipts	65.513			65.513
<u>TOTAL:</u>	<u>93.08.568</u>	<u>14.861</u>		<u>93.23.429</u>

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART-I - MAINTENANCE (NON PLAN) ACCOUNT PAYMENTS

SECTION - A - REVENUE ACCOUNT		Figures in Rupees		
Head of accounts	H.Q.	Other offices	Delhi	Total
<u>Administration</u>				
A - Office				
I. Vice-Chancellor's Office	2.47.618			2.47.618
II. Registrar's Office	6.89.236			6.89.236
III. Finance and Accounts Deptt.	3.16.480			3.16.480
IV. Leave Salary and Pension contribution	-			-
V. C.P.F. contribution to staff by NEHU	70.921			70.921
VI. Interest on C.P.F.	14.205			14.205
VII. Interest on G.P.F.	2.061			2.061
Total Administration	13.40.521			13.40.521
<u>B. Common Charges and General charges</u>				
1. Travelling allowances to				
(a) Members of Executive Council	16.506			16.506
(b) Members of Planning Board				
(c) Members of Court	12.142			12.142
(d) Members of Academic Council	8.951			8.951
(e) Members of Core Committee	64			64
(f) Members of Finance Committee	21.620			21.620
(g) Members of Board of Studies	28.337			28.337
(h) Members of Development of Collegiate education	-			-
(i) Members of Selection Committee	21.077			21.077
(j) Members of Sports Board	-			-
(k) Members of other Committees	3.257			3.257
(l) Members of medical advisors Board	-			-
(m) Members of Staff	1,02.979			1,02.979
(n) Interview expenses	3.266			3.266
(o) Teaching Staff sent to seminars/conference/Symposiums	19.700			19.700

RECEIPTS AND PAYMENT ACCOUNT-FOR THE YEAR 1979-80

PART - I - MAINTENANCE (NON PLAN) ACCOUNT RECEIPTS

SECTION - A - REVENUE ACCOUNT

Figures in Rupees

Head of Accounts	H.Q.	Other offices	Delhi	Total
B.F.	93.08.568	14.861		93.23.429

Total

93.08.568

14.861

93.23.429

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART-I - MAINTENANCE (NON-PLAN) ACCOUNT
PARENTS

SECTION-1-REVENUE-ACCOUNT

Figures in Rupees

Head of Accounts	H.Q.	Other offices	Delhi	Total
(p) Teacher and staff sent to international conferences and training abroad etc.	15.592			15.592
(q) Outside experts/visitors	837			837
(r) Delegate for conference arranged by University	962			962
(s) Members of Board of UGC				
TOTAL T.1.-	2,55.290			2,55.290
2. Electricity	65.035			65.035
3. Water charges	553			553
4. Liveries and uniforms	-			-
5. Purchase of stationery, printing of statutes and ordinances etc.	2,33.288			2,33.288
6. Telephone charges	1,02.305			1,02.305
7. Postage and telegrams	21.363			21.363
8. Maintenance and repairs of staff cars including insurance and POL	1,75.385			1,75.385
9. Social and cultural Function	-			-
10. Estate maintenance and minor works	63.883			63.883
11. Payment of local conveyance	2.361			2.361
12. Garden expenses	5.021			5.021
13. Repairs to furniture etc	79			79
14. Purchase of newspaper and periodicals	1.085			1.085
15. Entertainment expenses	8.430			8.430
16. Repairs to typewriters and duplicators	7.969			7.969
17. Legal expenses	1.777			1.777
18. Advertisement	66.984			66.984
19. Office heating charges	13.308			13.308

RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART-I - MAINTENANCE (NON PLAN) ACCOUNT RECEIPTS

SECTION - A - REVENUE ACCOUNT

Figures in Rupees

Head of accounts	H.Q.	Other offices	Delhi	Total
B.F.	93.08.568	14.861		93.23.429
Total:	93.08.568	14.861		93.23.429

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART-I - MAINTENANCE (NO P.I.P.) ACCOUNT PAYMENTS

SECTION-1- REVENUE ACCOUNT		Figures in Rupees		
Head of Accounts	H.Q.	Other offices	Delhi	Total
20. Rent of offices and departmental buildings.	1.32.909			1.32.909
21. Rent for house leased for teachers	3.61.410			3.61.410
22. Board and lodging for University guests/officers	13.559	-	4.276	17.835
23. Staff amenities/student amenities	8.030			8.030
24. Maintenance and servicing of telephone	786			786
25. Other contingencies	72.628			72.628
Total B Common and general charges	16.13.438		4.276	16.17.714
4. (1) Kohima Campus				
(a) Establishment		2.10.798		2.10.798
(b) Common charges and general charges for teaching Deptt. (Kohima)		86.279		86.279
Total Kohima Campus		2.97.077		2.97.077

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART-I-MAINTENANCE (NON-PLAN)-ACCOUNT RECEIPTS

SECTION-1-REVENUE ACCOUNT	Figures in Rupees			
	Head of account	H.Q.	Other offices	Delhi Total
B.F.	93.08.568	14.861		93.23.429
TOTAL:	93.08.568	14.861		93.23.429

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART-I-MAINTENANCE (NON PLAN) ACCOUNT PAYMENTS

SECTION-A-REVENUE ACCOUNT

Figures in Rupees

Head of Account	H.Q.	Other offices Delhi	Total
<u>2. Academic Programmes</u>			
(I) School of Social Science			
(a) Establishment	7.33.317		7.33.317
(b) Other charges	15.273		15.273
TOTAL:	7.48.590		7.48.590
(II) School of Physical Sc.			
(a) Establishment	5.27.547		5.27.547
(b) Other charges	32.163		32.163
TOTAL:	5.59.710		5.59.710
(III) School of Languages			
(a) Establishment	2.27.770		2.27.770
(b) Other charges	4.283		4.283
TOTAL:	2.32.053		2.32.053
(IV) School of Life Science			
(a) Establishment	5.23.706		5.23.706
(b) Other charges	1.04.216		1.04.216
TOTAL:	6.27.922		6.27.922
(V) School of Environmental science			
(a) Establishment	1.93.445		1.93.445
(b) Other charges	8.066		8.066
TOTAL:	2.01.511		2.01.511
(VI) School of Educational Research & Studies			
(a) Establishment	1.96.770		1.96.770
(b) Other charges	-		-
TOTAL:	1.96.770		1.96.770
(VII) Centre for Continuing Education			
(a) Establishment	1.09.966		1.09.966
(b) Other charges	15.189		15.189
TOTAL:	1.25.155		1.25.155
(VIII) Centre for Creative Arts			
(a) Establishment	39.155		39.155
(b) Other charges	13.385		13.385
TOTAL:	52.540		52.540
TOTAL ACADEMIC PROGRAMMES			27.44.251

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART-I-MAINTENANCE (NOT PLAN) ACCOUNT RECEIPTS

SECTION-1-REVENUE ACCOUNT

Figures in Rupees

Head of Account	H.Q.	Other Offices	Delhi	Total
B.F.	93.08.568	14.861		93.23.429
TOTAL:	93.08.568	14.861		93.23.429

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART-I-MAINTENANCE (FOR P.I.A.) ACCOUNT PAYMENTS

SECTION-1-REVENUE ACCOUNT		Figures in Rupees		
Head of Account	H.Q.	Other Offices	Delhi	Total
<u>3. Examination</u>				
(a) Establishment	2.74.834			2.74.834
(b) Other charges	4.17.760			4.17.760
<u>TOTAL:</u>	<u>6.92.594</u>			<u>6.92.594</u>
<u>4. LIBRARY</u>				
(a) Establishment	3.93.177			3.93.177
(b) Other charges	17.088			17.088
<u>TOTAL:</u>	<u>4.10.265</u>			<u>4.10.265</u>
<u>5. Student Facilities</u>				
Department of Physical training - Sports & games				
(a) Establishment	74.031			74.031
(b) Other charges	14.980			14.980
<u>TOTAL:</u>	<u>89.011</u>			<u>89.011</u>
<u>6. Scholarships and Fellowships</u>				
	3.49.977			3.49.977
<u>7. University Hostels</u>				
(a) Establishment	1.29.221			1.29.221
(b) Other charges	92.287			92.287
<u>TOTAL:</u>	<u>2.21.508</u>			<u>2.21.508</u>
<u>8. Drumbeats</u>				
(a) Establishment	19.066			19.066
(b) Other charges	344			344
<u>TOTAL:</u>	<u>19.400</u>			<u>19.400</u>

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART-I-MAINTENANCE (NON PLAN) ACCOUNT RECEIPTS

SECTION-A-REVENUE ACCOUNT

Figures in Rupees

Head of account	H.Q.	Other Offices	Delhi	Total
B.F.	93.08.568	14.861		93.23.429

TOTAL

93.08.568

14.861

93.23.429

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART-I-MAINTENANCE (I.C. PLAN) ACCOUNT PAYMENTS

SECTION-I-REVENUE		Figures in Rupees		
Head of Account	H.Q.	Other Offices	Delhi	Total
9. University Health Services				
(a) Establishment	49.321			49.321
(b) Other charges	-			-
<u>TOTAL:</u>	<u>49.321</u>			<u>49.321</u>
10. <u>Miscellaneous</u>				
A. <u>Membership and Contribution</u>				
Membership and contribution paid to various educational Bodies/ Institutions				
	16.436			16.436
<u>TOTAL:</u>	<u>16.436</u>			<u>16.436</u>
B. <u>Other Items</u>				
(i) Convocation expenses	91.912			91.912
(ii) Conference/Seminars/Workshops	30.633			30.633
(iii) Visiting Professors (T & Hon)	10.354			10.354
(iv) Travel grants for consulting Libraries and Laboratories	1.484			1.484
(v) Children educational allowance and Tuition fees	124			124
(vi)(a) Emergent and unforeseen expenses	1.539			1.539
(b) Un-assigned grant	300			300
(vii) Honorarium	21.612			21.612
(viii) Leave Travel grant	76.296			76.296
(ix) V.C.'s Discretionary grant	4.573			4.573
(x) Overtime allowances	1.278			1.278
(xi) Appointment of seasonal staff and daily wages to casual labourers	10.292			10.292
(xii) Inter College cul-				

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART-I- MAINTENANCE (NON PLAN) ACCOUNT RECEIPTS

SECTION-A-REVENUE ACCOUNT	RECEIPTS		Figures in Rupees	
	Head of Account	H.Q.	Other offices	Delhi Total
B.F.	93.03.568	14.861		93.23.429
TOTAL-Section-A-	93.08.568	14.861		93.23.429

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART-I-MAINTENANCE (NON PLAN) ACCOUNT

SECTION - A - REVENUE ACCOUNT		PAYMENT - Figures in Rupees		
Head of Accounts	H.Q.	Other offices	Delhi	Total
(xiii) Medical re-imburt- sement	1,86.663			1.86.663
(xiv) Special extension lecture	3,000			3,000
(xv) Death cum Retire- ment gratuity	978			978
TOTAL B OTHER ITEM	4,41.038			4,41.038
GRAND TOTAL- 10 Miscellaneous	4,57.474			4,57.474

TOTAL SECTION-A	79.87.760	2.97.077	4276	82,89.113
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RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART- I - MAINTENANCE (NON PLAN) ACCOUNT

RECEIPT
Figures in Rupees

SECTION-A-REVENUE ACCOUNT

Head of Accounts	H.Q.	Other offices	Delhi	Total
B.F.	93.08.568	14.861		93.23.429
TOTAL SECTION A & B	93.00.568	14.861		93.23.429

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART-I-MAINTENANCE (NON PLAN) ACCOUNT PAYMENTS

SECTION-A-REVENUE ACCOUNT		PAYMENTS		Figures in Rupees	
Head of Accounts	H.Q.	Other offices	Delhi	Total	
SECTION B CAPITAL EXPENDITURE					
LIBRARY BOOKS & JOURNALS	1.12.793			1.12.793	
ACADEMIC ROBES	2.719			2.719	
TOTAL SECTION-B		1.15.512		1.15.512	
TOTAL SECTION A & B		81.03.272	2.97.077	4276	84.04.625

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART-II DEVELOPMENT (PLAN) ACCOUNT RECEIPTS

Figures in Rupees

Head of Account	H.Q.	Other offices	Delhi	Total
<u>I Grants and Donations</u>				
<u>Grants from UGC</u>				
1. Grants for Laboratory equipment	25,00,000			25,00,000
2. Central Instrumentation facilities	10,00,000			10,00,000
3. Scientific equipment	1,92,525			1,92,525
4. Campus Development (H.T.S. connection at Bijni)	2,82,854			2,82,854
5. Construction of temporary accommodation for Zoology and Botany Deptts.	5,00,000			5,00,000
6. Construction of temporary structure at Mayurbhanj Estate	9,20,000			9,20,000
7. Construction of temporary accommodation for Development of Education.	2,00,000			2,00,000
8. Construction of latrine for Zoology Department.	20,000			20,000
9. Canteen Buildings	75,000			75,000
TOTAL GRANTS	56,90,379			56,90,379

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART-II DEVELOPMENT (PLAN) ACCOUNT PAYMENTS

Figures in Rupees

Head of Account	H.Q.	Other offices	Delhi	Total
<u>SECTION:A: REVENUE ACCOUNT</u>				
<u>I. Administration</u>				
(1) Vice-Chancellor's office	2,798			2,798
(2) Registrar's office	18,220			18,220
(3) Finance Department	9,174			9,174
TOTAL ADMINISTRATION	30,192			30,192
<u>B.Common Services & General Charges</u>				
(4) Kohima Campus				
(a) Establishment		40,884		40,884
(b) B.Common Services and General charges (including Teaching Deptt)		4,248		4,248
TOTAL (4)		45,132		45,132
(5) <u>College of Agriculture Ghaspari</u>				
(a) Establishment		1,67,681		1,67,681
(b) Other recurring Expenditure		66,316		66,316
TOTAL (5)		2,33,997		2,33,997
(6) <u>Aizawl Campus</u>				
(a) Establishment		1,00,136		1,00,136
(b) B-Common Services and General charges (including teaching Deptt.)		49,069		49,069
TOTAL (6)		1,49,205		1,49,205

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80
PART-II DEVELOPMENT (PLAN) ACCOUNT RECEIPTS

Head of account	H.Q.	Figures in Rupees		
		Other offices	Delhi	Total
II FEES FROM STUDENTS				
(a) Academic		1,09,744		1,09,744
(b) Examinations		6,079		6,079
V-Miscellaneous		65,565		65,565
TOTAL		1,81,388		1,81,388

TOTAL GRANTS & FEES 56,90,379 1,81,388 58,71,767

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART-II DEVELOPMENT (PLAN) ACCOUNT PAYMENTS

Head of account	Figures in Rupees		
	H.Q.	Other offices	Delhi
7. UNIVERSITY COLLEGE, ALIZAWL			
(a) Establishment		7,33,327	7,33,327
(b) Other recurring expenditure		85,264	85,264
TOTAL (7)		8,18,591	8,18,591
2. Academic Programmes			
i) Dean of Schools (Estt.)	21,365		21,365
ii) School of Social Sc. Estt.	90,510		90,510
iii) School of Physical Sc. (Estt)	1,00,205		1,00,205
iv) School of Languages (Estt)	29,540		29,540
v) School of Life Sc. (Estt)	13,790		13,790
vi) School of Environmental Sciences (Estt)	1,135		1,135
vii) School of Educational Res & Studies (Estt)	-		-
viii) Centre for Continue Education (Estt)	752		752
ix) Centre for Creative Arts (Estt)	1,635		1,635
TOTAL ACADEMIC PROGRAMME	2,58,932		2,58,932
3. Examination Department (Estt)	1,073		1,073
4. Library Deptt (Estt)	4,200		4,200
5. Students' Facilities	994		994

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART-II DEVELOPMENT (PLAN) ACCOUNT RECEIPTS

Head of Account	H.Q.	Figures in Rupees		
		Other offices	Delhi	Total
B.F.	56.90.379	1,81,388	-	58,71,767

Total 56.90.379 1,81,388 - 58,71,767

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART-II DEVELOPMENT (PLAN) ACCOUNT PAYMENTS

Head of Account	Figures in Rupees			
	H.Q.	Other offices	Delhi	Total
6. Scholarship & Fellowship				
7. P.G. Hostels				
8. Department of Drum Beats				
9. (A) University Health Services (Estt.)	382			382
(B) College Development Council (Estt)	4,890			4,890
10. Miscellaneous (including Remedial Course)	-			-
TOTAL SECTION A.	3,00,663	12,46,925		15,47,588
REVENUE A/C				

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART-II DEVELOPMENT (PLAN) ACCOUNT PAYMENTS

Head of Account	H.Q.	Figures in Rupees		
		Other offices	Delhi	Total
SECTION.B. CAPITAL EXPENDITURE				
(A) Campus Development Engineering Cell				
1. Development of University Campus at Mawkynrah Umshing				
(i) Access Road	2,22,256			2,22,256
(ii) Architect Fees	1,30,000			1,30,000
(iii) Other Misc works	28,692			28,692
2. Buildings Temporary adhoc accommodation				
	11,10,374			11,10,374
3. Maintenance, repairs of university buildings at Bijni, Mayurbhanj etc.				
(1) Barbed wire fencing at Mayurbhanj	18,161			18,161
4. Installation of Telephone				
	-			-
5. Equipment, Furniture and Machinery				
	1,540			1,540
6. Establishment				
	3,63,249			3,63,249
TOTAL CAMPUS DEVELOPMENT SHILLONG CENTRE				
	18,74,272			18,74,272
7. Kohima campus buildings and other capital expenditure				
		1,70,557		1,70,557
8. Aizawl campus buildings and other capital expenditure				
	-	-		-
TOTAL (A) (1-8)				
	18,74,272	1,70,557		20,44,829

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80
PART-II DEVELOPMENT (PLAN) ACCOUNT RECEIPTS

Figures in Rupees

Head of account	H.Q.	Other offices	Delhi	Total
B.F.	56.90.379	1,81,388		58,71,767

TOTAL 56,90,379 1,81,388 - 58,71,767

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART-II DEVELOPMENT (PLAN) ACCOUNT PAYMENTS

Head of Accounts	Figures in Rupees		
	H.Q.	Other offices	Delhi Total
B. Other Capital Expenditure			
1) University Vehicle			
(a) Shillong Centre	73.331		73.331
(b) Kohima Centre	-		-
(c) Aizawl Centre	-	96.252	96.252
TOTAL (1)	73.331	96.252	1,69.583
(II) Administrative Machinery			
1. Furniture			
(a) Shillong Centre	3,49.015		3,49.015
(b) Kohima Centre	-	1,88.201	1,88.201
(c) Aizawl Centre	-	22,335	22,335
TOTAL 1	3,49.015	2,10.536	5.59.551
2. Equipments			
(a) Shillong centre	2,07.622	-	2,07.622
(b) Kohima centre	-	22,972	22.972
(c) Aizawl centre	-	8,041	8,041
TOTAL 2	2,07,622	31.013	2,38.635
(III) Laboratory and other Equipments			
(a) Shillong centre	12,31.722	-	12,31.722
(b) Kohima centre	-	-	-
(c) Aizawl centre	-	38,313	38,313
(d) University Science equipments centre, Central instrumentation facility	-		-
TOTAL (iii)	12,31.722	38.313	12,70.035
IV Library Book & Journals			
(a) Shillong centre	(-) 2,16.660	-	(-) 2,16,660
(b) Kohima centre	-	50.443	50.443
(c) Aizawl centre	-	29.626	29.626
TOTAL (iv)	(-) 2,16.660	80.069	(-) 1,36.591
TOTAL (B) (I-IV)	16,45.030	4,56.183	21,01.213
TOTAL SECTION 'B' CAPITAL EXPENDITURE	35,19.302	6,26.740	41,46.042
TOTAL SECTION A & B (Rev & Cap)	38,19.965	18,73,665	56,93.630

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART-III BARRMARKED (SPECIAL) FUND ACCOUNT

Head of Account	RECEIPT			Figures in Rupees
	H.Q.	Other offices	Delhi	Total
I (A) Government of India				
(i) Ecological adaption and distribution of jhum cultivation	-	-	-	-
(ii) Ecological adaption and distribution of important tree species of N.E. region	-	-	-	-
(iii) Grants-in-aid to voluntary organisation/autonomous organisation	6,000	-	-	6,000
Total: Govt. of India	6,000	-	-	6,000
(B) Council of Scientific and Industrial Research				
1. Survey of medical flora of Meghalaya with emphasis on Morphological ecological and cultivational aspects of Sala Sodine yielding salanums	18,800	-	-	18,800
2. Fellowship (SRF & JRF)	96,600	-	-	96,660
3. Electrological of E.S.R. studies of the oxidation and reduction Products of vanadyl grand Mapomphy-line	3,400	-	-	3,400
4. Pay for Pool Officer				
(i) Shri R.K. Kohili				
(ii) Sri P.M. Reddy	-	-	-	-
TOTAL C S I R	1,18,860	-	-	1,18,860

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART-III EARMARKED (SPECIAL) FUND ACCOUNT

Head of account	H.Q.	PAYMENTS		Figures in Rupees	
		Other offices	Delhi	Total	
I (A) <u>Government of India</u>					
(i) Ecological adaption and distribution of Jhum cultivation	97,713	-	-	97,713	
(ii) Ecological adaption and distribution of important tree species of NE Region	40,380	-	-	40,380	
(iii) Grants-in-aid to voluntary organisation/autonomous organisation	-	-	-	-	
TOTAL Govt. of India				1,38,093	
(B) <u>Council of Scientific and Industrial Research</u>					
1. Survey of medical flora of Meghalaya with emphasis on Morphological ecological and cultivation aspects of saladine yielding saladine	15,006	-	-	15,006	
2. Fellowship (SRF & JRF)	97,522	-	-	97,522	
3. Electrological of E.S.R. studies of the oxidation and reduction products of Vanadyl grand Maponphyline	270	-	-	270	
4. Pay for Pool Officer					
(i) Shri R.K. Kohili	5,192	-	-	5,192	
(ii) Shri P.M. Reddy(-)	3,338	-	-	3,338	
TOTAL C.S.I.R.				1,14,652	

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80
PART-III BARMARKED (SPECIAL) FUND ACCOUNT

Head of Account	RECEIPTS			Total
	H.Q.	Other offices	Delhi	
(C) <u>U.G.C. grants</u>				
(1) Electronic Batteries Dr.S.N. Bhat	3,000	-	-	3,000
(2) Biological Productivity of equatic Eco-system of Hill region	14,000	-	-	14,000
(3) Award of Fellowship to -				
Sri I.O.Pongener	7,539	-	-	7,539
Sri B. Kharbuli	7,539	-	-	7,539
Sri P.P. Kharbuli	7,306	-	-	7,306
Sri V.H. Zhimony	7,139	-	-	7,139
Sri A. Lemture	6,900	-	-	6,900
Sri H. Lalremhluna	2,739	-	-	2,739
(4) Financial assistance to Teachers for small project				
1) Dr.L.C. Rai	1,500	-	-	1,500
2) Dr. K. Singh	4,500	-	-	4,500
3) Dr. J.R.B. Alfred	2,500	-	-	2,500
4) Dr. S.A.K.Nassar	2,500	-	-	2,500
(5) Morphological response in ethical salanams Smt. J.Kharblang	9,600	-	-	9,600
(6) Morality in tribal culture Smt.B.L.Hmar	4,800	-	-	4,800
(7) Support of research work in 5th Five Year Plan	-	-	-	-
(8) Indo-U.S.Fellowship Programme	-	-	-	-
(9) Visiting Professors faculty	-	-	-	-
(10) Research on History and Culture of N.E.India	-	-	-	-
(11) J.R.F. in Science and Humanities including social science	1,38,000	-	-	1,38,000
(12) Research Association (Dr.Ali Mohammed)	-	-	-	-
(13) Eco system of Pine forest in Meghalaya	-	-	-	-
(14) Appointment of visiting Professors - Teaching	-	-	-	-

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80
PART-III EARNMARKED (SPECIAL) FUND ACCOUNT

Head of Account	H.O.	PAYMENT		Figures in Rs.	
		Other Offices	Delhi	Total	
(C) <u>U.G.C. Grants</u>					
(1) Electronic Batteries Dr. S.N. Bhat	3,000	-	-	3,000	
(2) Biological Productivity of equatic Eco-system of Hill Region	16,400	-	-	16,000	
(3) Award of Fellowship to-					
Sri. I.O. Pangener	-	-	-	-	
Sri. B.Kharbuli	8,048	-	-	8,048	
Sri. P.P.Kharbuli	4,800	-	-	4,800	
Sri. V.H.Zhimony	7,339	-	-	7,339	
Sri. A.Lenture	6,300	-	-	6,300	
Sri. H.Lalramhluna	6,790	-	-	6,790	
(4) Financial Assistant to teachers for small project					
1) Dr. L.C.Rai	1,696	-	-	1,696	
2) Dr. R.Singh	2,500	-	-	2,500	
3) Dr. J.R.B.Alfred	2,500	-	-	2,500	
4) Dr. S.A.K.Nassar	-	-	-	-	
(5) Morphological response in ethical salanam Smt. J.Kharblang	6,300	-	-	6,300	
(6) Morality in tribal culture	4,800	-	-	4,800	
(7) Support of research work in 5th five year plan	1,500	-	-	1,500	
(8) Indo-U.S.Fellowship programme (-)	140	-	-	140	
(9) Visiting Professors faculty	9,172	-	-	9,172	
(10) Research on History & culture of N.E.India	4,150	-	-	4,150	
(11) JRF. in Science and Humanities including social Science	44,562	-	-	44,562	
(12) Research Association (Dr. Ali Mohammed)	7,200	-	-	7,200	
(13) Eco system of Pine forest in Meghalaya	12,683	-	-	12,683	
(14) Appointment of visiting profesors-Teaching Experts	17,415	-	-	17,415	

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART-III EARMARKED (SPECIAL) FUND ACCOUNT

Head of Account	RECEIPT		Figures in Rupees	
	H.Q.	Other offices	Delhi	Total
<u>UGC GRANTS</u>				
(15) Award of Fellowship in Science and Humanities for the student of Border Hill Areas:				
(i) Smt. A. Khonglang	4,800	-	-	4,800
(ii) Sri. L. Chaunama	11,100	-	-	11,100
(16) Measurement of disguised un-employment in Meghalaya	-	-	-	-
(17) Seminars on Animal Conference of the Anthropology Association	5,000	-	-	5,000
(18) Charge Transfer Interaction of Biomolecules	-	-	-	-
(19) Financial assistance to Sri. A. Raghvarman	-	-	-	-
(20) Un-assigned grant	-	-	-	-
(21) Problem of Higher bureau-cracy in Meghalaya and its role in development of Political Science	-	-	-	-
(22) Workshop in wild life studies in NEHU	-	-	-	-
(23) UGC individual minor research scheme Dr. B.K. Sarma	-	-	-	-
(24) Financial assistance to teachers Dr. Ajoy Kumar	4,500	-	-	4,500
(25) Award of teacher fellowship Sri. B. Bhattacharjee	1,500	-	-	1,500
(26) Electronic Behaviors of Biological materials	-	-	-	-
(27) Award of JRF				
(i) Km. S. Panigrahi	4,800	-	-	4,800
(ii) Km. W.L. Basaiawmoit	7,577	-	-	7,577

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80
PART-III EARMARKED (SPECIAL) FUND ACCOUNT

Head of Account	PAYMENTS			Total
	H.Q.	Other offices	Delhi	
<u>UGC Grants</u>				
(15) Award of Fellowship in Science and Humanities for the student of Border hill area				
(i) Smt. A.Khanglang	5,300	-	-	5,300
(ii) Sri. L.Chuana	3,821	-	-	3,821
(16) Measurement of disguised un-employment in Meghalaya	5,200	-	-	5,200
(17) Seminars on Animal Conference of the Anthropology Association.	954	-	-	954
(18) Charge transfer Interaction of Biomolecules	2,758	-	-	2,758
(19) Financial assistance to Sri A. Raghu Varman	2,500	-	-	2,500
(20) Un-assigned grant	288	-	-	288
(21) Problem of higher bureaucracy in Meghalaya and its role in development of Political Science	1,500	-	-	1,500
(22) Workshop in wild life studies in NEHU	295	-	-	295
(23) UGC individual minor research scheme Dr.B.K.Sarma	2,000	-	-	2,000
(24) Financial assistance to teachers Dr.Ajoy Kumar	4,500	-	-	4,500
(25) Award of teacher fellowship Sri B.Chattacharjee	-	-	-	-
(26) Electronic Behaviors of Biological materials	3,000	-	-	3,000
(27) Award of JRF				
(i) Km. S.Panigrahi	6,200	-	-	6,200
(ii) Km. W.L.Basawmoit	5,300	-	-	5,300

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80
PART-III EARMARKED (SPECIAL) FUND ACCOUNT

Head of Account	RECEIPT		Figures in Rupees	
	H.Q.	Other offices	Delhi	Total
<u>UGC Grants</u>				
(28) Award of JRF in Humanities during 1977-78 Km. D.Dutta	4,800	-	-	4,800
(29) Regional structure Economic Health and Strategy for development of NE Region (-)	24,312	-	-	(-) 24,312
(30) National Associateship to Dr.JRB Alfred	2,646	-	-	2,646
(31) Organisation of Refreshers course seminars/symposiums etc on History and Culture in India	12,000	-	-	12,000
(32) Organisation of Refreshers course Seminars/symposiums etc. on Politics and Social changes in NE India	7,000	-	-	7,000
(33) Workshop on social dimension of science and technology	5,000	-	-	5,000
(34) H.B. Loan to staff in Central University	1,00,000	-	-	1,00,000
(35) Grant for acquisition of Bijni palace	7,06,964	-	-	7,06,964
Total U.G.C.	10,72,937	-	-	-10,72,937

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80
PART-III EARMARKED (SPECIAL) FUND ACCOUNT

Head of Account	RECEIPT			Figures in Rupees	
	H.Q.	Other offices	Delhi	Total	
<u>D. I.C.S.S.R.</u>					
1. Impact on the introduction of grouping villages in Mizoram (Sri C.Nunthara)	6,585	-	-	6,585	
2. Politics in developing societies - grants from ICSSR (Miss S.Barua)	3,400	-	-	3,400	
3. Inter regional flow and special development on exercise on Micro planning (Sri S.K. Ghosh)	-	-	-	-	
4. Poverty in employment and development policy in NE Region	-	-	-	-	
5. N.E.R.C. (HQ)	55,000	-	-	55,000	
6. Preparation of paper for survey research in sociology and social anthropology	-	-	-	-	
7. Research Project on mode of production relation in the N.E.Region - A study with reference to Meghalaya	-	-	-	-	
8. NERC on research mythology course	-	-	-	-	
9. Philosophical approach to the study of man and his religion in NE India	5,880	-	-	5,880	
TOTAL I.C.S.S.R.	70,865	-	-	70,865	

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80
PART-III BARMARKED (SPECIAL) FUND ACCOUNT

Head of Account	PAYMENT			Figures in Rupees	
	H.Q.	Other offices	Delhi	Total	
<u>UGC Grants</u>					
(28) Award of JRF in Humanities during 1977-78 Km.D. Dutta	6,300	-	-	6,300	
(29) Regional structure Economic Health and Strategy for Development of NE Region	-	-	-	-	
(30) National Association to Dr. JRB Alfred	1,046	-	-	1,046	
(31) Organisation of Refreshers course seminars/Symposium etc. on History and culture in India	16,113	-	-	16,113	
(32) Organisation of Refresher course Seminars/symposiums etc on Politics and Social change in NE India	-	-	-	-	
(33) Workshop on social dimension of science and technology	-	-	-	-	
(34) H.B. loan to staff in central University	-	-	-	-	
(35) Grant for acquisition of Bijni Palace	-	-	-	-	
TOTAL UGC	2,34,090	-	-	2,34,090	

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART-III EARMARKED (SPECIAL) FUND ACCOUNT

Head of Account	PAYMENT		Figures in Rupees	
	H.Q.	Other offices	Delhi	Total
<u>I.C.S.S.R.</u>				
1. Impact on the introduction of grouping villages in Mizoram (Sri C.Nunthara)	-	-	-	-
2. Politics in developing societies- grants from ICSSR (Miss S.Barua)	3,250	-	-	3,250
3. Inter regional flow and special development on exercise on microplanning (Sri S.K.Ghosh)	1,500	-	-	1,500
4. Poverty in employment and development policy in N.E. Region	5,317	-	-	5,317
5. N.E.R.C. (HQ)	74,049	-	-	74,049
6. Preparation of paper for survey research in sociology and social anthropology	7,120	-	-	7,120
7. Research Project on mode of production relation in the N.E. region - A Study with reference to Meghalaya	21,374	-	-	21,374
8. NERC on research Methology course	4,584	-	-	4,584
9. Philosophical approach to the study of man and his religion in N.E. India.	8,631	-	-	8,631
TOTAL I.C.S.S.R.	1,25,825	-	-	1,25,825

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART-III EARMARKED (SPECIAL) FUND ACCOUNT

Head of Account	RECEIPT			Figures in Rupees
	H.Q.	Other offices	Delhi	Total
E. ICAR				
1. Ecological study of bamboo thicket and jhum cultivation	-	-	-	-
2. Studies on ecology and biology of commercially important fish fauna in selected fresh water bodies in NE India	38,700	-	-	38,700
3. Agricultural college, Ghaspani - Assistance to NEHU for development of Nagaland Agriculture college during 1979-80	4,63,000	-	-	4,63,000
TOTAL - ICAR	5,01,700			5,01,700
F. NEC				
1. Study of Hydro-Biological condition for Fishing development in NE Region.	35,000	-	-	35,000
TOTAL - NEC	35,000			35,000
G. Other Grants				
1. Rural Electrification corporation Rural Electrification as a course of social change in NE Region	-	-	-	-
2. Family planning formation Fund - New Delhi Changing family organisation among Khasi and Garos	12,000	-	-	12,000
3. National council of Educational Research and Training grants-in-aid	1,684	-	-	1,684
4. Government of Meghalaya Survey of vegetation flora etc. of Balphakhrum Forests.	1,16,800	-	-	1,16,800
5. Macmillan's Magor Ltd. Financial assistance to Sri B. Barbarua	9,000			9,000
TOTAL OTHER GRANTS	1,39,484			1,39,484

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART-III EARMARKED (SPECIAL) FUND ACCOUNT

Head of Account	PAYMENTS Figures in Rupees			
	H.Q.	Other offices	Delhi	Total
<u>E. I.C.A.R.</u>				
1. Ecological study of bamboo thicket and jhum cultivation	2,000	-	-	2,000
2. Studies on ecology and biology of commercially important fish fauna in selected fresh water bodies in NE India	34,865	-	-	34,865
3. Agriculture college, Ghaspani				
(i) Library books & Journals	-	25,095	--	25,095
(ii) Sports equipments	-	4,287	-	4,287
(iii) Furniture	-	26,743	-	26,743
(iv) Laboratory equipment	-	1,62,976	-	1,62,976
(v) Office equipment	-	16,104	-	16,104
(vi) Hostel equipment	-	2,805	-	2,805
TOTAL I.C.A.R.	36,865	2,38,010	-	2,74,875
<u>F.NEC</u>				
1. Study of Hydro-Biological condition for fishing development in NE Region	36,755	-	-	36,755
TOTAL NEC	36,755	-	-	36,755
<u>G-Other grants</u>				
1. Rural Electrification Corporation Rural electrification as a course of social change in NE Region	29,387	-	-	29,387
2. Family planning formation Found-New Delhi Changing family organisation among Khasi and Garos	3,270	-	-	3,270
3. National Council of Educational Research and Training grant-in-aid	1,485	-	-	1,485
4. Government of Meghalaya Survey of vegetation flora etc. of Balphakhram Forest	15,171	-	-	15,171
5. Macneill's Lyr Ltd. Financial assistance to Sri. B. Barbarua	5,000	-	-	5,000
TOTAL OTHER GRANTS	54,313	-	-	54,313

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80
PART-II EARMARKED (SPECIAL) FUND ACCOUNT

Head of Account	H.Q.	RECEIPTS		
		Other Offices	Delhi	Total
2. Fellowship & Scholarship				
(a) U.G.C.	32,010	-	-	32,010
(b) State Govt. and other agencies	3,94,379	7,55,358	-	11,49,737
Total Fellowship etc.	4,26,389	7,55,358	-	11,81,747

3. Endowment & Prizes

TOTAL PART-III - Earmarked Grants 23,71,235 7,55,358 - 31,26,593

C.P.C. AC

STL R. M. P. I. P. G. E.

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80
PART-III EARMARKED (SPECIAL) FUND ACCOUNT

Head of Account	PAYMENTS			Figures in Rupees	
	H.Q.	Other offices	Delhi	Total	
2. Fellowship & Scholarship					
(a) UGC	28,810	-	-	28,810	
(b) State Govt. and other agencies	3,79,955	5,37,229	-	9,17,184	
Total - 2 fellowship etc.	4,08,765	5,37,229	-	9,45,994	

3. Endowment & Prizes

Total Part III-Earmarked 11,49,358 7,75,239 - 19,24,597

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART-IV DEBT DEPOSIT ETC. ACCOUNT

RECEIPT

Figures in rupees

Head of Account	H.Q.	Other offices	Delhi	Total
I-Debt.				
(i) Festival advance	49,660	420	-	50,080
(ii) Warm clothing advance	8,214	-	-	8,214
(iii) Realisation of loan from All India Pre-Examination Training Centre, Shillong	32,000	-	-	32,000
(iv) Realisation of loan from N.S.S.	-	-	-	-
(v) Flood advance	7,240	-	-	7,240
TOTAL I DEBT	97,114	420	-	97,534
II Deposits				
(a) Additional DA deposit from RPCF Assam etc. for payment to staff	49,556	-	-	49,556
(b) Additional emoluments (C.D.) Dearness allowance	944	-	-	944
(c) Security Deposit	1,27,312	-	-	1,27,312
(d) Other deposit	5,300	-	-	5,300
TOTAL II Deposit	1,83,112	-	-	1,83,112

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART IV DEBT DEPOSIT ACCOUNT

Head-of Account	PAYMENT (Figures in Rupees)		
	H.Q.	Other offices	Delhi Total
<u>I DEBT</u>			
(i) Festival Advance	54,400	1,400	55,800
(ii) Warm clothing Advance	13,000		13,000
(iii) Loan to All India Pre-Examination Training Centre	32,000		32,000
(iv) Loan to N.S.S.	-		-
(v) Flood Advance	-		-
TOTAL I Debt	99,400	1,400	1,00,800
<u>II - DEPOSIT</u>			
(a) Additional D.A. Deposit from R.P.F.C. Assam etc. for payment to staff	44,673		44,673
(b) Additional Emoluments (C.D) Dearness Allowance	928		928
(c) Security Deposit	1,51,589		1,51,589
(d) Other Deposit	4,280		4,280
TOTAL II Deposits	2,01,470		2,01,470

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART IV DEBT DEPOSIT ETC. ACCOUNT

Head of Account	RECEIPTS		Figures in Rupees	
	H.Q.	Other offices	Delhi	Total
III - Other Funds				
(a) General Provident Fund	61,549	435	-	61,984
(b) Contributory Provident Fund	2,39,704	10,364	-	2,50,068
(c) C.P.F. contribution from NEHU	70,921	-	-	70,921
(d) Embashment of Fixed Deposit from S.B.I. Shillong	-	-	-	-
(e) Charge placed under suspense	15,888	8,961	-	24,849
TOTAL III - Other Funds	3,88,062	19,760		4,07,822
IV - Students' Fund				
(a) Laboratory Caution money	4,225			4,225
(b) Library Caution Money	6,500			6,500
(c) Hostel caution Money	4,125			4,125
(d) Students' Association Fund	20,126			20,126
(e) Students' Aid Fund	1,150			1,150
TOTAL IV Students' Fund	36,126			36,126
V - Remittances				
(a) O.S.D. Nagaland		7,90,739		7,90,739
(b) Delhi Remittance	2,165		4,276	6,441
(c) College Agriculture, Ghaspani		4,55,861		4,55,861
(d) O.S.D. Mizoram		3,48,043		3,48,043
(e) University College, Aizawl		8,83,447		8,83,447
(f) Remittance to H.Q. by Agriculture College	40,060			40,060
(g) " by O.S.D. Nagaland	122			122
(h) " by University College	-			-
TOTAL-V-REMITTANCE	42,347	24,78,090	4,276	25,24,713

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART IV DEBT DEPOSIT ETC. ACCOUNT

Head of account	PAYMENT			Total
	H.Q.	Other offices	Delhi	
<u>III - Other Funds</u>				
(a) Temporary/final withdrawal from General Provident Fund	11,220	-	-	11,220
(b) C.P.F. deposit in Saving Account	50,764	-	-	50,764
(c) Temporary/final withdrawal of C.P.F.	35,753	-	-	35,753
(d) C.P.F. deposit in Saving Account	2,72,111	-	-	2,72,111
(e) C.P.F. University contribution	-	-	-	-
(f) Withdrawal of University fund for investment in short term deposit	4,50,000	-	-	4,50,000
(g) Charges placed under suspense	16,088	670	-	16,758
TOTAL III-Other Funds	8,35,936	670	-	8,36,606
<u>IV-Students' Fund</u>				
(a) Laboratory caution money	4,225	-	-	4,225
(b) Library caution money	6,500	-	-	6,500
(c) Hostel caution money	4,125	-	-	4,125
(d) Students' Association Fund	2,250	-	-	2,250
(e) Students' Aid Fund	1,150	-	-	1,150
TOTAL IV Students' Fund	18,250	-	-	18,250
<u>V-Remittances</u>				
(a) OSD Nagaland	7,90,739	-	-	7,90,739
(b) Delhi remittances	-	-	-	-
(c) College of Agriculture, Ghaspani	4,55,861	-	-	4,55,861
(d) OSD Mizoram	3,48,043	-	-	3,48,043
(e) University College, Aizawl	8,83,447	-	-	8,83,447
(f) Remittance to H.Q. by Agriculture College	-	40,060	-	40,060
(g) Remittance by OSD Nagaland	-	122	-	122
(h) Remittance by University College	-	76,952	-	76,952
TOTAL V-Remittances	24,780.90	1,17,134	-	25,95,224

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART IV DEBT DEPOSIT ETC. ACCOUNT

Head of Account	RECEIPTS		Figures in Rupees	
	H.Q.	Other offices	Delhi	TOTAL
VI - Recoveries awaiting Remittances				
(I) <u>General Provident Fund</u>				
(a) A.G. Nagaland	400			400
(b) A.G. Assam, Meghalaya etc.	7,874			7,874
(c) A.G. West Bengal	2,200			2,200
(d) P.A.O. Ministry of Home Affairs	600			600
(e) Director of Postal Accounts Calcutta	2,390			2,390
TOTAL (I) G.P. Fund	13,464			13,464
(2) House Building Advance				
(a) Chief Engineer, PWD Meghalaya	945			945
(b) Government of Assam (SAD)	1,140			1,140
TOTAL (2) House Building Adv.	2,085			2,085
(3) Central Government Employees Insurance Schemes				
(a) P.A.O. Ministry of Home Affairs	60			60
(b) A.G. Assam Meghalaya etc.	140			140
(c) Director of Postal Accounts Calcutta	65			65
TOTAL (3) Central Govt. etc.	265			265
(4) Contributory Health Services				
(a) Government of Meghalaya(SAD)	7			7
(b) Government of Meghalaya(PWD)	4			4
TOTAL (4) Contributory Health etc.	11			11

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80
PART IV DEBT DEPOSIT ETC. ACCOUNT

Head of Account	PAYMENT			Total
	H.Q.	Other offices	Delhi	
VI- Recoveries awaiting Remittances				
(I) <u>General Provident Fund</u>				
(a) A.G. Nagaland	400			400
(b) A.G. Assam, Meghalaya etc.	7,874			7,874
(c) A.G. West Bengal	2,200			2,200
(d) P.A.O. Ministry of Home Affairs	600			600
(e) Director of Postal Accounts Calcutta	2,390			2,390
TOTAL (I) G.P. Fund	13,464			13,464
(2) <u>House Building Advance</u>				
(a) Chief Engineer, PWD, Meghalaya	945			945
(b) Government of Assam (SAD)	1,140			1,140
TOTAL (2) House Building Advance	2,085			2,085
(3) <u>Central Government employees Insurance Schemes</u>				
(a) P.A.O. Ministry of Home Affairs	60			60
(b) A.G. Assam Meghalaya etc.	140			140
(c) Director of Postal Accounts Calcutta	50			50
TOTAL (3) CENTRAL GOVT. etc.	250			250
(4) <u>Contributory Health Services</u>				
(a) Government of Meghalaya (SAD)	-			-
(b) Government of Meghalaya (PWD)	-			-
TOTAL (4) Contributory Health etc.	-			-

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

PART IV DEBT DEPOSIT ETC. ACCOUNT

Head of Account	RECEIPT			
	H.Q.	Other offices	Delhi	Total
(5) Other Recoveries				
(a) House Rent J.N.U. Delhi	-			
(b) Controller of Weight & Measures, Nagaland - Family Benefit Fund	130	10		140
(c) Life Insurance Corporation of India - Gauhati	31,684			31,684
(d) A.G.Assam, Meghalaya, etc. (Scooter Advance)	510			510
(e) Income Tax	1,32,212	2,294		1,34,506
(f) Professional Tax (Supdt. of Taxes)	22,716	30		22,746
(g) Forest Royalty	29,112			29,112
(h) I.I.T. New Delhi (CPF)	2,280			2,280
(i) C.P.F. - University College, Aizawl		13,575		13,575
(j) M.C. Advance, -do-		4,200		4,200
(k) Central Govt. Employees' Insurance Scheme		2,159		2,159
(l) Kurukhetra University A.D.A.	382			382
TOTAL (5) Other Recoveries	2,19,026	22,268		2,41,294
Total VI - Awaiting Remittances	2,34,851	22,268		2,57,119
Total I - VI Debt Deposit etc.	9,81,612	25,20,538	4,276	35,06,426
GRAND TOTAL Part I - IV	1,83,51,794	34,72,145	4,276	2,18,28,215

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80
PART IV DEBT DEPOSIT ETC. ACCOUNT

PAYMENT (Figures in rupees)

Head of Account	PAYMENT			Total
	H.Q.	Other offices	Delhi	
(b) Other Recoveries				
(a) House Rent J.N.U. Delhi	-			-
(b) Controller of Weight & Measures, Nagaland - Family Benefit Fund	140			140
(c) Life Insurance Corporation of India - Gauhati	30,905			30,905
(d) A.G. Assam Meghalaya etc. (Scooter Adv)	510			510
(e) Income Tax	1,30,085			1,30,085
(f) Professional Tax (Supdt. of Taxes)	22,411			22,411
(g) Forest Royalty	-			-
(h) I.I.T. New Delhi (CPF)	2,280			2,280
(i) G.P.F. Advance, -University College, Aizawl		3,250		3,250
(j) M.C. Advance, -do-		2,520		2,520
(k) Central Govt. Employees' Insurance Scheme -do-	-	-	-	-
(l) Kurukshetra University ADA	382	-	-	382
TOTAL (S) Other Recoveries	1,86,713	5,770		1,92,483
TOTAL VI - Awaiting Remittances	2,02,512	5,770		2,08,282
TOTAL I - VI Debt Deposit etc.	38,35,658	1,24,974		39,60,632
Grand Total Part I-IV	1,69,08,253	30,70,955	4,276	1,99,83,484

ABSTRACTS OF RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR 1979-80

Figures in rupees

RECEIPTS

Particulars	H.Q.	Other offices				Delhi	Total
		Nagaland	Mizoram	Pachunga	Other offices		
Opening balance	(-) 10,04,596	5,568	-	-	-	-	(-) 9,60,075 (a)
Part-I Maintenance NON Plan	93,08,568	14,861	-	-	-	-	93,23,429
Part-II Dev. (Plan)	56,90,379	-	24,031	10,163	1,47,194	-	58,71,767
Part-III Earmarked (Special) Fund	23,71,235	1,11,525	1,11,525	6,21,280	6,22,553	-	31,26,593
Part-IV Debt Deposit etc	9,81,612	8,02,682	4,65,182	3,49,293	9,03,381	4,276	35,06,426
Total Receipts for 1979-80	1,83,51,794	8,17,543	6,00,738	3,80,736	16,73,128	4,276	2,18,28,215
Upto date receipts	1,73,47,198	8,23,111	6,39,691	3,80,736	16,73,128	4,276	2,08,68,140

(a) Part II 25,49,685 (Dr)
 Part III 12,05,865 (Cr)
 Part IV 3,83,745 (Cr)

(-) 9,60,075

V.S. DM
 Asstt. Finance Officer.

ABSTRACTS OF RECEIPT AND PAYMENT ACCOUNT FOR THE
YEAR 1979-80

PAYMENT

Figures in rupees

Particulars	H.O.	Other offices				Delhi	Total
		Nagaland	Chaspani	Miboram	Pachunga		
Part I Maintenance (Nonplan)	81,03,272	2,97,077	-	-	-	4,276	84,04,625
Part II Dev. (Plan)	38,19,965	4,77,305	2,33,997	3,25,485	8,36,878		56,93,630
Part-III earmarked (Special) Fund	11,49,358	-	3,49,135	15,196	4,10,908		19,24,597
Part-IV Debt Deposit etc.	38,35,658	122	40,730	1,400	82,722		39,60,32
Total expenditure 1979-80	1,69,08,253	7,74,504	6,23,862	3,42,081	13,30,508	4,276	1,99,83,484
Closing Balance	4,38,945	48,607	15,829	38,655	3,42,620		8,84,656 (b)
Total	1,73,47,198	8,23,111	6,39,691	3,80,736	16,73,128	4,276	2,08,68,140
(b) Part I	9,18,804 (Cr)						
Part II	23,71,548 (Dr)						
Part III	24,07,861 (Cr)						
Part IV	70,461 (Dr)						
	8,84,656 (Cr)						

Asstt. Finance Officer.

12/10/80

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 1979-80

PART I MAINTENANCE (NON-PLAN)

<u>Head of Account</u>	<u>Expenditure Figures in Rupees</u>
1. Administration	13,40,521
2. Common service & General Service	16,17,714
3. Kohima Campus	2,97,077
4. Academic Programmes	27,44,251
5. Examination	6,92,594
6. Library	4,10,265
7. Students' facilities	89,011
8. Scholarships & Fellowships	3,49,977
9. Students' Hostels	2,21,508
10. Publications	19,400
11. University Health Services	45,321
12. Miscellaneous	4,57,474
<hr/>	
Total	82,89,113
On Revenue Account	9,18,804
On Capital Account	1,15,512
GRAND TOTAL	<u>93,23,429</u>

Prad
Asstt. Finance Officer

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 1979-80

PART I MAINTENANCE (NON-PLAN)

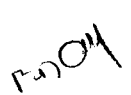
<u>Head of Account</u>	<u>Income</u> <u>(Figures in Rupees)</u>
1. <u>Grants</u>	
University Grants Commission on Revenue Account	79,00,000
2. Fees from students	11,25,345
3. Hostel Fees	10,848
4. Income from Buildings	1,52,616
5. Publications	2,305
6. Other departmental Receipts	88
7. Miscellaneous Receipts	1,31,457
TOTAL	<hr/> 93,23,429

5/10/80
Asstt. Finance Officer.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR 1979-80

PART II DEVELOPMENT (PLAN)

<u>Head of Account</u>	<u>Expenditure (Figures in Rupees)</u>
1. Administration	30,192
2. Kohima Campus	45,132
3. Agriculture College Ghaspani	2,33,997
4. Aizawl Campus	1,49,205
5. University College Aizawl	8,18,591
6. Academic Programmes	2,58,932
7. Examination	1,073
8. Library	4,200
9. Student facilities	994
10. University Health Services	382
11. College Development Council	4,890
<hr/>	
TOTAL	15,47,588
On Revenue Account	1,78,137
On Capital Account	(-) 15,44,337
<hr/>	
GRAND TOTAL	1,81,388


 Asstt. Finance Officer

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR
1979-80
PART II - DEVELOPMENT (PLAN)

Head of Account	Income (Figures in rupees)
1. Fees from students	1,15,823
2. Miscellaneous	65,565
<hr/>	
TOTAL	1,81,388

BNOM
Asstt. Finance Officer

STATEMENT OF ASSETS & LIABILITIES AS ON 31.3.1980

Figures in Rupees as on 31.3.79	Liabilities	Figures in Rupees as on 31.3.80
96,65,205	Capitalised value of grants	2,55,93,594
	Transferred from Income & Expenditure Account on	
24,73,252	(i) Revenue Account	(-) 13,76,311
1,01,42,147	(ii) Capital Account	87,13,322
1,63,890	Scholarship Deposit	3,99,643
10,006	Additional emoluments D.A.	1,025
1,370	Additional emoluments D.A. from C.P.F.C.	6,253
90,363	General Provident Fund	1,41,127
4,27,589	Contributory Provident Fund	7,12,825
30,699	Recoveries awaiting remittance	79,536
1,38,374	Security Deposit	1,14,097
-	Other Deposit	1,020
4,50,000	Investment in short term deposit	-
32,955	Students' Fund	50,831
1,26,750	Endowments grants	1,26,750
14,91,262	Balance of Earmarked grants	26,81,791
3,02,88,361		3,72,45,503

STATEMENT OF ASSETS AND LIABILITIES AS ON 31.3.1980

Figures in rupees as on 31.3.79	Assets	Figures in rupees as on 31.3.1980
20,83,091	Furniture and furnishing	26,69,385
1,68,656	Academic Robes	1,71,375
1,04,93,162	Equipments	1,21,88,004
87,97,506	Library Books & Journals	87,98,803
29,64,365	University Vehicle	11,33,948
	Establishment charge	
59,57,382	(Campus Development) capitalised	80,02,211
13,43,190	Acquisition of Mayurbhanj	13,43,190
<u>2,98,07,352</u>		<u>3,43,06,916</u>
1,26,750	Investment of Endowment & grants	1,26,750
52,464	Recoverable advances	55,730
1,379	Security deposit	1,379
90,363	Deposit of GPF money with S.B.I.	1,41,127
4,27,599	Deposit of CPF money with S.B.I.	6,99,700
14,196	Suspense awaiting adjustment	6,105
37,096	Un-adjusted Remittance Account-Delhi	30,655
-	Remittance from University college in transit	76,952
4,49,287	Expenditure in excess of ear- marked grants	6,73,573
2,41,960	Loan to N.S.S.	2,41,960
<u>3,12,48,436</u>		<u>3,63,60,847</u>
	<u>Cash and Other balances</u> H.Q. Shillong	
(-)10,20,228	Cash at Bank (SBI Shillong)	3,96,839
15,632	Cash in Hand	10,336)
	Imprest	10,850)
	Bank Drafts	20,920)
<u>3,02,43,840</u>		<u>4,38,945</u>
		<u>3,67,99,792</u>

STATEMENT OF ASSETS AND LIABILITIES AS ON 31.3.1980

Figures in rupees as on 31.3.79	Liabilities	Figures in rupees as on 31.3.80
------------------------------------	-------------	------------------------------------

3,02,88,361

- B.F. -

3,72,45,503

3,02,88,361

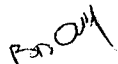
Total

3,72,45,503

P. N. O. M.
Asstt. Finance Officer

STATEMENT OF ASSETS AND LIABILITIES AS ON 31.3.1980

Figures in rupees as on 31.3.79	Assets	Figures in rupees as on 31.3.80
3,02,43,840	- B.F. -	3,67,99,792
	<u>Cash with O.S.D. Kohima</u>	
-	(i) Cash in hand 380	
5,568	(ii) Cash at Bank 18,243	48,607
	(iii) Bills 29,984	
	<u>Cash with Agriculture college Chaspani</u>	
-	(i) Cash in hand 386	
38,953	(ii) Cash at Bank 15,443	15,829
	<u>Cash with O.S.D. Mizoram</u>	
-	(i) Cash in hand 1,081	
	(ii) Cash at Bank 37,574	38,655
	<u>Cash with Principal, Pachhunga University College</u>	
-	(i) Cash in hand 2,863	
-	(ii) Cash at Bank 3,39,757	3,42,620
<hr/> 3,02,88,361	<hr/> Total	<hr/> 3,72,45,503


 Asstt. Finance Officer

AUDIT CERTIFICATE

I have examined the foregoing Account for the year 1979-80 and the statements of assets and liabilities of the North Eastern Hill University as on 31.3.80 and obtained all the information and explanation that I have required. According to the best of my information and explanation given to me and as shown by the books of the University, I certify, as a result of my audit that in my opinion these accounts and the statement of assets and liabilities are properly drawn up so as to exhibit a true and fair view of the state of affairs of the University, subject to the observation made in a separate audit report.

ACCOUNTANT GENERAL
ASSAM, MEGHALAYA, MIZORAM and ARUNACHAL
PRADESH, SHILLONG

RECEIPT AND PAYMENT ACCOUNT OF NAGALAND CAMPUS KOHIMA
FOR THE YEAR 1979-80

<u>RECEIPTS</u>	<u>Figures in rupees</u>
1. Opening balance	5,568
2. Remittance from H.Q.	7,90,739
3. Academic Fees (Non Plan)	14,756
4. Income from Building Guest house receipt	105
5. (i) C.P.F.	9,564
(ii) G.P.F.	385
(iii) Income Tax	1,994
<hr/>	
Total Receipt	8,23,111

PNOM
Asstt. Finance Officer

RECEIPT AND PAYMENT ACCOUNT OF NAGALAND CAMPUS
KOHIMA FOR THE YEAR 1979-80

<u>PAYMENTS</u>	<u>Figures in Rupees</u>
1. <u>Establishment</u>	
(i) Administrative	
(a) Non-Plan	1,88,118
(b) Plan	10,476
(ii) Education Deptt.	
(a) Non Plan	22,680
(b) Plan	16,052
(iii) English Deptt. (Plan)	14,356
2. <u>B. Capital expenditure (Plan)</u>	
(i) Library Books	50,443
(ii) Furniture	1,88,201
(iii) Equipment	22,972
(iv) Building and other Capital Exp.	1,70,557
3. <u>Common Services and General charges</u> including other charges for teaching Deptt.	
	(Non-Plan) 86,279
-do-	(Plan) 4,248
4. Remittance to H.Q.	122
	7,74,504
Total Expenditure	
Closing balance	48,607
	8,23,111
Cash with SBI	18,243
Cash in Hand	380
Bill in Transit	20,000 - Vr No.953 of March 1980
"	4,988 - Vr No.658 "
"	4,996 - Vr No.994(A) "
	48,607

P-7001
Asstt. Finance Officer

RECEIPT AND PAYMENT ACCOUNT OF THE AGRICULTURE COLLEGE
GHASPANI FOR THE YEAR 1979-80

<u>RECEIPTS</u>	<u>Figures in Rupees</u>
1. Opening balance	38,953.00
2. Remittance from H.Q.	4,55,861.00
3. Miscellaneous (Plan) (other receipts)	196.00
4. Fees from students - Academic fees (Plan)	23,835.00
5. 2. Fellowship & Scholarship State Govt. & Other agencies	1,11,525.00
6. G.P.F.	50.00
7. Recoveries awaiting remittance (i) Family benefit fund	10.00
(ii) Income Tax	300.00
8. Charges Placed under suspense	8,961.00
Total Receipt	<u>6,39,691.00</u>

Prasad
Asstt. Finance Officer

RECEIPT AND PAYMENT ACCOUNT OF THE AGRICULTURE COLLEGE
GHASPANI FOR THE YEAR 1979-80

PAYMENTS

Figures in Rupees

1. Establishment (Plan)	1,67,681.00
2. Other recurring Expenditure(Plan)	66,316.00
3. I.C.A.R. specific grant Capital expenditure	
(1) Library Books & Journals	25,095.00
(2) Sports equipment	4,287.00
(3) Furniture	26,743.00
(4) Laboratory equipment	1,62,976.00
(5) Office equipment	16,104.00
(6) Hostel equipment	2,805.00
4. 2. Fellowship & Scholarship State Govt. other agencies	1,11,125.00

Debt Heads

5. Remittance to H.Q.	40,060.00
6. Charges placed under suspense	670.00

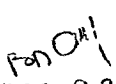
Total Expenditure 6,23,862.00

Closing balance 15,829.00

Total Receipts 6,39,691.00

Analysis of C.B :-

Cash in Hand	386.00
Cash at Bank	15,443.00
	<hr/>
	15,829.00


 Asstt. Finance Officer

RECEIPT AND PAYMENT ACCOUNT OF MIZORAM CAMPUS AIZAWL
FOR THE YEAR 1979-80

<u>RECEIPTS</u>	<u>Figures in Rupees</u>
1. Opening balance	-
2. Remittance from H.Q.	3,48,043
3. 2 Fellowship and Scholarship State Govt. and other agencies	21,280
4. Academic Fees (Plan)	9,063
5. Other receipts (Plan)	1,100
6. Other recoveries	
(i) Festival advance	420
(ii) C.P.F.	800
(iii) Professional Tax	30
	<hr/>
Total Receipts	3,80,736

PNOM
Asstt. Finance Officer

RECEIPT AND PAYMENT ACCOUNT OF MIZORAM CAMPUS AIZAWL
FOR THE YEAR 1979-80

<u>PAYMENTS</u>	<u>Figures in rupees</u>
1. Establishment (Plan)	1,00,136
2. Common service & General charge (including teaching Deptt - (Plan)	49,069
3. B. Capital Expenditure (Plan)	
(i) Furniture	18,935
(ii) Office Equipment	8,041
(iii) Minibus	96,252
(iv) Library Books	29,626
(v) Laboratory equipment	23,426
4. 2 Fellowship & Scholarship State Govt. and other agencies	15,196
5. Festival advance	1,400
	<hr/>
	Total expenditure 3,42,081
	Closing balance 38,655
	<hr/>
	3,80,736

Analysis of closing balance

(a) Cash in hand	1,081
(b) Cash at Bank	37,574
	<hr/>
	38,655

P. M. O. M.
Asstt. Finance Officer

RECEIPT AND PAYMENT ACCOUNT OF PUCHHUNGA UNIVERSITY
COLLEGE, AIZAWL FOR THE YEAR 1979-80

<u>Receipt</u>	<u>(Figures in rupees)</u>
1. Opening balance	-
2. Remittance from H.Q.	8,83,447
3. 2 Fellowship & Scholarship State Govt. and other agencies	6,22,553
4. Academic Fees (Plan)	76,846
5. Examination Fee (Plan)	6,079
<u>Miscellaneous :-</u>	
6. (i) Contribution from Mizoram Govt. (Plan)	26,436
(ii) Other receipts "	36,812
(iii) House rent "	1,021
7. (i) G.P.F.	13,575
(ii) M.C. advance	4,200
(iii) CGEIS	2,159
<hr/>	
Total receipt	16,73,128

P. D. O. /
Asstt. Finance Officer

RECEIPT AND PAYMENT ACCOUNT OF PACHHUNGA UNIVERSITY
COLLEGE, AIZAWL FOR THE YEAR 1979-80

<u>PAYMENT</u>	<u>(Figures in rupees)</u>
1. Establishment (Plan)	7,33,327
2. Other recurring expenditure (Plan)	85,264
3. B. Capital expenditure (Plan)	
(i) Furniture	3,400
(ii) Laboratory equipment	14,887
4. 2 Fellowship & Scholarship State Govt. and other agencies	4,10,908
5. <u>Debt Heads</u>	
(i) M.C. advance	2,520
(ii) GPF advance	3,250
6. Remittance to H.Q.	76,952
	<hr/>
Total expenditure	13,30,508
Closing balance	3,42,620
	<hr/>
Total Receipts	16,73,128

Analysis of closing balance

Cash in Hand	-	2,863
Cash at Bank		3,39,757
		<hr/>
		3,42,620

P. M. O. M.
Asstt. Finance Officer

~~TOP~~
BANK RECONCILIATION STATEMENT AS ON 31.5.1980

H.Q. Shillong

Sl.No.	Particulars	Opening balance	Deposit	Withdrawal	Closing balance
1.	Balance as per University Cash Book	(-) 10,20,228	1,76,71,719	1,62,54,652	3,96,639
2.	Balance as per Bank statement	13,64,396	1,77,52,263	1,85,52,369	7,64,290
3.	Difference	23,84,624	80,544	20,97,717	3,67,451
4.	Cheque issued but not encashed	3,73,690			3,73,690
5.	Amount deposited but credit not effected		(-) 488	(-)	488
6.	-do- during 1977-78		(-) 9,735	(-)	9,735
7.	-do- 1978-79		4,142	(-)	4,142
8.	Excess deposit shown by Bank during 1976-77		48		48
9.	-do- 1978-79		344		344
10.	-do- 1979-80		7,734		7,734
		(-) 6,46,538	1,76,65,480	1,62,54,652	7,64,290

Asstt. Finance Officer.

AMOUNT DEPOSITED BUT CREDIT NOT AFFORDED BY BANK
H.Q. Shillong

1) during 1977-78

24.10.77	Rs. 479.00
28.12.77	Rs. 8.50
Total	Rs. 487.50

2) during 1978-79

28.10.78	Rs.9,735.00
----------	-------------

Amount relates to C.S.I.R.
grant-wrongly credited by
Bank to C.P.F. account.

3) during 1979-80

27.2.80 Draft/cheque	Rs. 138.00	Credited by Bank on	3.4.80
13.3.80 I.P.O.	Rs. 500.00	-do-	15.4.80
20.3.80 I.P.O.	Rs. 222.50	-do-	15.4.80
20.3.80 I.P.O.	Rs. 614.00	-do-	15.4.80
21.3.80 I.P.O.	Rs.2,667.00	-do-	15.4.80

Total: Rs.4,141.50

Excess deposit shown by Bank

(1) during 1976-77

23.9.76	Rs. 48.20
---------	-----------

(2) during 1978-79

6.11.78	Rs. 320.00
26.2.79	Rs. 24.00

Total Rs. 344.00

(3) during 1979-80

6.7.79	Rs. 21.32
12.1.80	Rs.4,732.20
12.1.80	Rs.2,931.00

Amount relates to N.S.S.
account wrongly credited to
NEHU Account instead of H.Q.
Handicraft and Handlooms
-do-

Total Rs.7,734.52

PNOM
Asstt. Finance Officer

NAGALAND CAMPUS KOHIMA

Bank Reconciliation Statement as on 31.3.1980

.Balance as per Cash Book	-	18243
" " Bank	-	38243
Difference	-	20,000

Explanation of Difference

1. Telegraphic transfer from Headquarter on 31.3.1980 being incorporated in next account.

BNOM
Asstt. Finance Officer

AGRICULTURE COLLEGE
NAGALAND, GHASPANI

Bank Reconciliation statement as on 31.3.1980

Balance as per Cash Book	-	15,443
" " " Bank	-	16,099
Difference	-	<u>656</u>

Explanation of Difference:-Cheque
issued on 26.3.1980 remained un-cashed
amounting to Rs.656/- upto 31.3.80

MAI
Asstt. Finance Officer

-:: 74 ::-

MIZORAM CAMPUS

AIZAWL

Bank Reconciliation statement as on 31-3-1980

Sl.No.1	Balance as per Cash Book	-	37,574
Sl.No.2	" " " Bank	-	37,574
Sl.No.3	- Difference -	-	Nil.

P. N. O. M.
Asstt. Finance Officer

PACHHUNGA UNIVERSITY COLLEGE, AIZAWAL

Bank Reconciliation Statement as on 31.3.1980

Sl.No. 1	Balance as per Cash Book	- Rs.3,39,757
Sl.No. 2	Balance as per Bank Pass Book with SBI Aizawl	- Rs.3,39,757
Sl.No. 3	Difference	Rs. Nil.

P. N. Q. M.
Asstt. Finance Officer.

STATEMENT SHOWING THE AMOUNT PLACED UNDER CHARGES PLACED
UNDER SUSPENSE

<u>Month</u>	<u>1976-77</u> <u>Vr. No</u>	<u>Amount</u> <u>Rs. P.</u>	<u>Nature of charges</u>	<u>Remarks</u>
4/76	537-38	400.00	Maintenance of staff car	Excess payment to M/s Shyllong tyres
7/76	759	219.00	Remuneration to Shri. P.B.Lyngdoh, St. Anthony's College	Excess payment
11/76	472	900.00	Payment made to Dr. G.A. Swarup	Adjustment awaited
12/76	475-576	400.00	Scholarship	Double drawal of Scholarship for Smt.A.Kohli
	510	3.00	Salary payable	Excess payment
11/77	164-166	20.00	Other charges Chemicals etc.	Ditto
	83	30.00	Finance Department other charges	Ditto
	46-47	200.00	Purchase of Booklets etc.	Ditto
	491(2) & 321	400.00	Scholarship	Double drawal of Scholarship for Smt.A.Kohli
2/77	128-31	31.05	T.A. to Shri.P.K. Balachaudrani SRF	Excess payment
		<u>2,603.05</u>		

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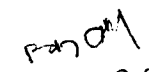
STATEMENTS SHOWING THE AMOUNT PLACED UNDER CHARGES PLACED
UNDER SUSPENSE1977-78

<u>Month</u>	<u>Vr.No.</u>	<u>Amount</u>	<u>Nature of charge</u>	<u>Remarks</u>
4/77	482(37)	20.00	Salary payable - The Gross claim of Dr.C.M.Bhalarao Reader Political Sc.comes to Rs.1858/- but shown as Rs. 1878.00	Excess pay- ment.
4/77	482(68)	40.00	Salary payable. The gross claim of Dr. A.L. Verma, Reader, Phisics comes to Rs.1858/- but shown as Rs.1898/-	Excess pay- ment
4/77	696(6)	400.00	Excess drawal of scholar- ship by MRS. Khosla	Ditto
4/77	482(28)	100.00	Salary payable. The total deduction of Dr.T.Mathew, Prof.of Economics comes to Rs.446/- but shown as Rs.346/- Thus there is an excess payment of Rs.100/-	Ditto
6/77	864(48)	200.00	Salary payable Rs.1410/- was paid to Dr.A.C.Sinha Reader, Sociology but the amount payable was Rs.1210/-	Ditto
7/77	602(51)	100.00	Salary payable - Excess payment of pay to Dr. Mrinal Miri, Deptt. of Philosophy (Not claim after deduction comes to Rs.1833.50 but paid Rs.1933.50)	Ditto
8/77	654(75)	70.00	Salary payable. The gross claim of Shri. C.P.Tewari, Reader, Continuing Education is Rs.1628/- after deduction of Rs.207.50. The net claim was Rs.1420.50, but paid Rs.1490.50	Ditto
1/78	633(76)	100.00	Salary payable. The net amount payable to Dr. Subramaniam, Reader, Deptt of Chemistry was for Rs.1912.50 but paid 2012.50	Ditto
1/78	633(81)	200.00	Salary payable. Net claim of the arrear leave salary of Dr.P.K.Saikia,Lecturer, Mathematics Deptt. was 2317.40 but paid Rs.2517.40	Ditto
		<u>1,230.00</u>		

Contd.....3.

**STATEMENT SHOWING THE ACCOUNT PLACED UNDER CHARGES PLACED
UNDER SUSPENSE**

<u>Month</u>	<u>Vr.No.</u>	1978-79		<u>Remarks</u>
		<u>Amount</u>	<u>Nature of charge</u>	
2/79	As per cheque No.BZ/63 788- 222 dt.10.2.79	50.00	Purchase of POL	A sum of Rs.650.00 was actual paid for but as per account furnished by the OSD Kohima Rs.600 was shown as paid.
10/78	1423	1,351.70	Pay and allowan- ces for 10/78 in respect of Dr. Raghubir Singh, Lecturer, Physics (awaits settle- ment by recovery or otherwise)	Payment was made through his Bank a/c although same was not drawn vide Vr.1423 for Rs. 1,36,507.70
		<u>1,401.70</u>		
			1979-80	
9/79	911.23 Sept.'79	100.00	Electric bills	Total of the bill comes to Rs.577.65 but paid Rs.677.65
10/79	927-28 Oct.79	100.00	Telephone charge	Total of the bills come to Rs.660.50 but paid Rs.760.65
A/c of 1979-80 Agri- culture College		670.00	Unreconciled discrepancy	In course of scrutiny and ad- justment by Agri- culture College
		<u>870.00</u>		


 Asstt. Finance Officer

LIST OF OFFICERS HOLDING IMPREST IN NEHU

1. Librarian	Rs.	500.00
2. Head of the Deptt. of Zoology	Rs.	600.00
3. Building Saperintendent	Rs.	700.00
4. Registrar (Admn)	Rs.	4000.00
5. Head of the Deptt. Education	Rs.	500.00
6. Project Officer, Engineering Cell	Rs.	250.00
7. Head of the Deptt. of Botany	Rs.	1000.00
8. Head of the Deptt. of English	Rs.	500.00
9. Head of the Deptt. of Geography	Rs.	800.00
10. Head of the Deptt. of Physics	Rs.	1000.00
11. Head of the Deptt. of History	Rs.	1000.00
	<hr/>	
	Rs.	10,850.00
12. O.S.D. Nagaland	Rs.	5,000.00
13. O.S.D. Mizoram	Rs.	2,000.00
14. Principal Agriculture College, Ghaspani	Rs.	15,000.00

BNM
Asstt. Finance Officer

VOLUME II N.S.S. ACCOUNT
OF NEHU

EXPLANATORY NOTES

GRANTS FOR NATIONAL SERVICE SCHEME FORMED A SEPARATE FUND AND A SEPARATE BANK ACCOUNT HAS BEEN OPENED FROM 11-10-1977 IN COMPLIANCE WITH RESOLUTION NO. EC 1176:63 OF THE EXECUTIVE MEETING HELD ON 25-4-1976

N.S.S. ACCOUNT FOR THE YEAR 1979 - 80

<u>RECEIPTS</u>	<u>Figures in rupees</u>
Opening Balance	86,641
1. Meghalaya special camping	45,000
2. Nagaland special Camping	30,000
3. Mizoram special camping	-
4. Meghalaya Regular Activity	75,000
5. Nagaland Regular Activity	53,000
6. Mizoram Regular Activity	48,000
7. Miscellaneous Receipts	3,614
8. Prime Minister's Relief Fund	100
9. Promotion of Advanture Schemes	-
10. Receipts on N.I.S.	10,000
11. Loan from NEHU	32,230
Total Receipts	<u>3,83,585</u>

B.S.M.
Asstt. Finance Officer

N.S.S. ACCOUNT FOR THE YEAR 1979-80

<u>PAYMENTS</u>	<u>Figures in Rupees</u>
1. Meghalaya special camping	22,371
2. Nagaland special camping	11,797
3. Mizoram special camping	30,603
4. Meghalaya Regular Activity	56,371
5. Nagaland Regular Activity	27,940
6. Mizoram Regular Activity	37,100
7. Office expenditure	44,905
8. Prime Minister's Relief Fund	-
9. Promotion of Advanture scheme	4,603
10. Expenditure on N.I.S.	..
11. Refund of Loan from NEHU fund	23,270
	<hr/>
Total	2,58,960
Closing balance	1,24,625
	<hr/>
Total	3,83,585

P-5001
Asstt. Finance Officer.

STATEMENT OF ASSETS AND LIABILITIES AS ON 31-3-1980

(N.S.S. Account)

LIABILITIES

Figures in rupees
As on 31.3.1979

Figures in rupees
As on 31.3.1980

44,219	(i) Capitalised value of grant	44,219
2,33,000	(ii) Loan from NEHU Fund	2,41,960
15,540	(iii) Balance of Earmarked grants	70,191
<hr/>		<hr/>
2,92,759		3,56,370

3/12/80
Finance Officer

3/12/80
Asstt. Finance Officer.

STATEMENT OF ASSETS AND LIABILITIES AS ON 31-3-1980
(N.S.S. Account)

Assets

Figures in rupees
As on 31-3-1979

Figures in rupees
As on 31-3-1980

44,219	(i) Vehicles	44,219
5,000	(ii) Misc. advance awaiting adjustment	5,000
1,56,899	(iii) Excess over earmarked grants	1,82,526

CASH AND OTHER BALANCES

81,616	Cash at Bank (SBI Shillong)	1,19,600
25	Cash in hand	25
5,000	Imprest	5,000
<hr/>		<hr/>
2,92,759		3,56,370

3/12/79
24/4/81
Finance Officer

ASOM
Asstt. Finance Officer.

AUDIT CERTIFICATE

I have examined the foregoing Accounts for the year 1979-80 and the statement of assets and Liabilities of the North Eastern Hill University as on 31.3.80 and obtained all the informations and explanation that I have required. According to the best of my information and explanation given to me and as shown by the books of the University, I certify, as a result of my audit, that in my opinion these Accounts and the Statement of Assets and Liabilities are properly drawn up so as to exhibit a true and fair view of the state of affairs of the University, subject to the observations made in a separate audit report.

ACCOUNTANT GENERAL
Assam, Meghalaya, Mizoram and Arunachal
Pradesh, Shillong.

BANK RECONCILIATION STATEMENT AS ON 31.3.1980 FOR N.S.S. ACCOUNT
(FROM OCTOBER 1977 TO MARCH 1980)

Sl.No.	Particulars	Opening balance	Deposit	Withdrawal	Closing balance	Remarks
1.	Balance as per cash book	-	9,65,929	8,46,329	1,19,600	
2.	Balance as per Bank statement	-	10,50,374	9,29,932	1,20,442	
3.	Difference	-	84,445	83,603	842	
4.	Cheques issued but not encashed	41,587	-	-	41,587	
5.	Amount deposited but credit not effected during 1978-79		(-) 1,825		(-) 1,024	
6.	-do- 1979-80		(-) 21		(-) 21	
7.	Excess deposit shown by Bank during 1978-79	300			300	
8.	Excess withdrawal shown by Bank 1979-80	(-) 40,000		(-) 40,000		
		1,587	9,65,184	8,46,329	1,20,442	

P. S. S. A.
Asstt. Finance Officer.

N.S.S. ACCOUNT

AMOUNT DEPOSITED BUT CREDIT NOT AFFORDED BY BANK

(1) during 1978-79

3-1-79	Rs.1000.00
20.2.79	Rs. 24.00

Total Rs.1024.00

(2) During 1979-80

6.7.79	Rs.21.32	Wrongly credited to NEHU Account
--------	----------	-------------------------------------

Excess deposit shown by Bank

1978-79

4.1.79	Rs.300.00
--------	-----------

Excess withdrawal shown by Bank

19.3.80	Rs.40,000.00
---------	--------------

may
Asstt. Finance Officer.

Audit Report of the accounts of the North-Eastern Hill University, Shillong, for the year 1979-80.

1. Annual accounts

Section 29(1) of the North-Eastern Hill University Act prescribes that the University shall prepare annual accounts and balance sheet. As already mentioned in the Audit Report of the year 1978-79, the Executive Council of the University nowever decided in March 1978 that the University would maintain accounts on cash basis and that receipts and payments account and a statement of assets and liabilities would constitute its annual accounts.

The University had not prepared a balance sheet for any of the years including the accounts for 1979-80.

SOURCE AND UTILISATION OF FUNDS

2. The budget for 1979-80 proposed an estimated expenditure of Rs.269 lakhs (revenue expenditure: Rs.109 lakhs and Capital expenditure: Rs.160 lakhs). The actual expenditure during the year came to Rs.1,40,98,255 (revenue expenditure: Rs.98,36,701 capital expenditure: Rs.42,61,554).

Against the estimated receipts (other than grants from U.G.C. etc.) of Rs.11.36 lakhs during the year, the actual receipts of the University came to Rs.16,04,817. Grants from U.G.C. (estimated at Rs.269 lakhs in the budget) amounted actually to Rs.1,35,90.379.

2.1 The accounts for the year 1979-80 closed with a net cash balance (Cr.) of Rs.8,84,656 comprising debit balance of Rs.23,71,548 under Development Plan (Part II) and credit balances of Rs.9,18,804 under non-Plan revenue account (Part I) and Rs.24,07,861 under earmarked grants received for specific purposes (Part III) and also debit balance of Rs.70,461 under debt deposits etc. account (Part IV).

Thus the net cash balance of Rs.8,84,656 (credit) was arrived at after meeting excess expenditure of Rs.23,71,548 and Rs.70,561 from unspent balances under earmarked specific grants meant for specific programmes laid down by University Grants Commission and other sanctioning agencies.

The total balance available under earmarked grants for specific purposes was Rs.43,32,458 (grants received during 1979-80: Rs.31,26,593; unspent balance as on 31.3.1979: Rs.12,05,865). Of this, expenditure during 1979-80 was Rs.19,24,597. Thus there was substantial diversion of earmarked grants for other purposes during the year.

3. Comments on the annual accounts

3.1 As mentioned earlier in para 3.2 of the Audit Report for the year 1978-79, the tuition fees, etc. recovered from the students could not be checked against the amounts due, on account of incomplete entries in the register for watching receipt of tuition fees, etc., The University, however,

stated (January 1981) that a total amount of Rs.0.22 lakh was outstanding as arrears.

3.2 (i) Rupees 0.31 lakh were shown in the annual accounts under 'Unjusted Remittance Account- Delhi', though this account had been closed by the bank in October 1979, and this fact was mentioned in the previous audit report (1979-80).

(ii) Rupees 0.06 lakh were shown in the annual accounts under 'Suspense awaiting adjustment; on account of (1) excess payment of supplier's bill and (2) excess payment of salaries to staff. No information was available on the action taken, if any, on these cases.

3.3 The following discrepancies in the statement of assets/liabilities require reconciliation :-

(i) Rupees 1,26,750 were shown under 'Investment of Endowments and grants' in the annual accounts, whereas as per Investment Register and Investment Certificates, the amount worked out to Rs.1,28,156.22.

(ii) The balance in C.P.F. Account actually worked out to Rs.6,30,658.98 (Rs.4,10,658.98) cash and Rs.2.20 lakhs investment) whereas Rs.6,99,700 were shown in the annual accounts as balances lying in bank.

(iii) The balance of G.P.F. money worked out to Rs.1,11,887.86 (Rs.71,887.86 cash and Rs.40,000.00 investment) whereas in the annual accounts Rs.1,41,127 had been shown.

4. Cash Book

4.1 Cash Book (Headquarters)

(a) Individual entries in the cash book (both receipt and payment side) were not attested by the Officer-in-Charge of Cash during the year, cash book was not closed daily, but was, instead, closed at the end of each month, Certificate of physical verification of cash in hand was not recorded in the cash book in any month or even at the end of the financial year. Closing balance of cash in hand was not analysed in any month.

The above irregularities were mentioned in the previous audit report also. Lack of proper control resulted in (i) wrong carry forward of totals and (ii) wrong posting in the Cash Book with reference to paid vouchers. There was net excess receipt of Rs.543.91 which remained to be reconciled.

The University stated (May 1981) that the discrepancy of Rs.543.91 was under scrutiny and adjustment would be carried out in next year's account.

4.2 Cash Book of Pachhunga University College, Aizawl

The College maintained one General Cash Book and seven subsidiary Cash Books. Only General Cash Book was produced to audit. Scrutiny of the General Cash Book revealed the following defects :-

- (i) Individual entries in both receipt and payment side were not attested.
- (ii) The College has a bank account in

the State Bank of India at Aizawl but no column is provided in the Cash Book to show transactions through Bank.

(iii) There was no physical verification of cash or analysis of closing cash balance at the close of each month or even at the end of the financial year.

(iv) In many cases amounts drawn/paid by cheques were not recorded in the Cash Book.

(v) Closing cash balance as per Cash Book as on 31.3.1980 was Rs.64,046.01 but receipt and payment Account shown a closing balance as Rs.3,42,620 (cash in hand Rs.283; cash at Bank Rs.3,39,757). Evidently all the transactions of subsidiary Cash Books were not taken in the General Cash Book. No Bank reconciliation Statement was also prepared.

4.3 Cash Book of college of Agriculture Ghaspani

Daily closing of the cash book was not done; entries in the cash book were not attested; cash in cash chest was not physically verified and analysis of cash balance was not prepared in any month.

5. Assets/Liabilities of Pachhunga University College, Aizawl

Pachhunga University College was taken over by the University on 19th April 1979. As per agreement, all assets and liabilities of the college were to be transferred from the date of taking over. But no statement of assets and liabilities has yet been finalised. As such, value of assets and liabilities so acquired does not stand included in the annual accounts.

6. Stock registers and stock verification

To end of March 1980, equipment, furniture and books costing Rs.2,36.56 lakhs had been purchased by the University. Physical verification of laboratory equipment and furniture had not been done at any time (January 1981).

7. Avoidable expenditure on payment of custom house wharfage rent due to delay in clearance of imported equipment

In the following cases the University incurred avoidable expenditure on payment of Customs House wharfage/demurrage charges due to delay in remittance of money to the Customs Clearing Agent.

7.1 A consignment containing gas cylinders imported from U.K. arrived in Calcutta port in January, 1980. The clearing agent could not clear the consignment due to non receipt of money from the University. The University remitted money only in October 1980 and incurred avoidable expenditure of Rs.20,000 on wharfage charges.

7.2. A consignment containing an OREC Ozonator arrived in Calcutta Port on 2nd August, 1978 was cleared by the clearing agent only on 21st May, 1980 after payment of wharfage charges of Rs. 5,292.27. The delay was due to non remittance of money to the clearing agent in time.

7.3. A consignment containing one 180-C 18 GH₂ Oscilloscope and accessories arrived in Calcutta on 6th October, 1979. On receipt of clearing agents letter (4.6.1980) and telegram dated 23.6.1980 that the custom authorities were contemplating sale of the consignment due to delay in clearance, the University remitted money to the clearing agent. The consignment was cleared on 25.7.1980 after payment of wharfage charges of Rs. 3,797.50.

Reasons for delay in remittance of money by the University were not on records.

8. Accounts of National Service Schemes

Mention was made in para 5 of the 1978-79 Audit Report about inclusion of the transactions of the National Service Schemes in the general accounts of the University.

The N.S.S. account for the year closed with a balance of Rs. 1,24,625. The annual accounts revealed that there was an outstanding loan of Rs. 2,33,000 at the end of March 1979. Further, loan received from the University during 1979-80 was Rs.32,230 and repayment made during the year was Rs.23,270. As Rs.1,24,625 was held as unutilised balance, further loan of Rs.32,230 paid by the University was not necessary.

(Sd/- M. PREM KUMAR)
ACCOUNTANT GENERAL
MEGHALAYA, ARUNACHAL PRADESH
AND MIZORAM : SHILLONG

(Sd/- M. PREM KUMAR)
ACCOUNTANT GENERAL
MEGHALAYA, ARUNACHAL PRADESH
AND MIZORAM : SHILLONG
.....

AUDIT CERTIFICATE

I have examined the foregoing Accounts for the year 1979-80 and the statements of assets and liabilities of the North-Eastern Hill University as on 31.3.1980 and obtained all the information and explanation that I have required. According to my information and explanations given to me and as shown by the books of the University, I **certify**, as a result of my audit that in my opinion these accounts and the statement of assets and liabilities are properly drawn up so as to exhibit a true and fair view of the state of affairs of the University, subject to the observation made in a separate audit report.

Sd/- M. PREM KUMAR
ACCOUNTANT GENERAL
MEGHALAYA, ARUNACHAL PRADESH
AND MIZORAM: : SHILLONG
: : : :

REPLIES TO THE AUDIT
REPORT FOR THE YEAR 1979-80

- Para-1 Accounts are prepared as per instructions of the Executive Council.
- Para-2 No comments.
- Para-2.1 A portion of the earmarked grants had to be utilised temporarily to meet committed liabilities of unavoidable nature when there was delay in remittance of grants.
- Para-3.1 The requisite information could be ascertained from the records maintained.
- Para-3.1(i) Out of the unadjusted balance of Rs.0.31 lakhs a sum of Rs.0.25 lakhs has already been adjusted in the annual accounts for the year 1980-81 and necessary action has also been taken to adjust the balance.
- Para-3.2(ii) A sum of Rs.1,353.00 has already been adjusted in the accounts for the year 1980-81 and action has been taken for adjustment of the balance amount.
- Para-3.3(i) Discrepancy was due to non-reconciliation of the figures for non-availability of the upto date Bank Pass Book in time. However necessary adjustment has been made in the Annual Accounts for the year 1980-81.
- Para-3.3(ii) Necessary reconciliation has since been made and necessary adjustment has also been carried out in the accounts of 1980-81.
- Para-3.3(iii) As above.
- Para-4.1 Necessary action has been taken to set right the irregularities in maintaining the Cash Book. The discrepancy in Cash balance has since been reconciled and adjustment as required has been carried out in the account of 1980-81.

Para-4.2

(i)(ii)(iii)(iv) Cash Book for the year 1979-80 has been recast, after setting right all irregularities pointed out by audit.

Para-4.3

Action has been taken to close the Cash Book daily.

Para-5

Due to non-formation/constitution of Co-ordination Committee and governing body for implementation of the terms of agreement, transfer of assets and liabilities of Pachhunga University College, Aizawl to NEHU could not be effected.

Para-6

Physical verification is in progress and as many as fourteen departments have so far been covered.

Para-7.1

7.2 and 7.3

The delay in clearing the consignments occurred due to observance of requisite formalities at different levels, it will be seen that such irregularity do not occur in future.

Para-8

Action has been taken to include the N.S.S. transactions in the general accounts of N.E.H.U. as suggested by audit.

The total advance amounting to Rs.32,230 was met out of N.E.H.U. fund in eight different occasions when there was no balance available in the N.S.S. Bank Account.

FINANCE OFFICER.

Item No. :- To consider the case of transfer of services of
No. 15 Dr. Harsh Narain, Reader, Department of Philosophy,
NEHU, Shillong.

Dr. Harsh Narain was appointed as Reader, Department of Philosophy with effect from 23-4-79. Before joining this University he was a lecturer in the Banaras Hindu University, keeping his lien in his parent post. He has been confirmed in the post of Reader with effect from the date of joining. The Banaras Hindu University was also moved regarding his confirmation and transfer of services and was requested to keep his lien till he is confirmed in this University. The case regarding his transfer of services was put up to the 2nd E.C. meeting which referred the case to a Committee to review and submit its report. The Committee submitted its report recommending that he be absorbed permanently with retirement benefits as per U.G.C.'s standing guideline with effect from the date of his appointment. In this regard his parent University was further requested to give their views as early as possible and their reply is still awaited. However, his transfer of services as recommended by the Committee may be approved by the E.C. with the consent of his parent University.

Agenda :-
NO 16Resignation of Dr. A.G. George, Professor of English
North-Eastern Hill University, Shillong.

Dr. A.G. George, Professor of English tendered resignation on 6.11.81 (Annexure I) and requested his resignation to be accepted with effect from 1st February, 1982 or the date of reopening of the University after the winter Vacation, that is, from 15th February, 1982, whichever is earlier. The resignation is on health ground but the medical certificate has not been submitted by the teacher.

Professor A.G. George in his subsequent letter dated 19.11.81 (Annexure II), requested that his resignation may be made effective on expiry of the 65 days earned leave after the reopening of the University, that is, 65 days from 15.2.82 or alternatively, his services may be transferred to Delhi University and the word "resignation" may be omitted, in case he is able to secure a suitable post in the University of Delhi.

The Vice-Chancellor ordered on 14.11.81 that the resignation of Dr. A.G. George may be formally placed before the Executive Council in its next meeting with orders that in the meantime he may be allowed to seek a job with Delhi or any other University and NEHU may agree to his services being transferred. The post of Dr. George has also been advertised.

Professor A.G. George met the Vice-Chancellor and made a request that he may be allowed to join for a day on the reopening of the University and further proceeded on leave so that he could take full advantage of leave due. The following decision was taken by the Vice-Chancellor on 11.11.81.

"In view of the fact that Professor George has resigned the period of vacation may be deducted from his leave due as a special case. Or else he may have joined for a day after the vacation to complete the formality which is neither in the interest of the University nor Professor George. His resignation may be accepted with effect from the date of which the leave according to the new computation will expire. This may be placed before the next Executive Council. In the meantime, he may be allowed to seek a job with Delhi or any other University and we may agree to his services being transferred. Transfer of service and resignation are two distinct issues. Professor George may be informed accordingly. Draft may be shown to me."

However, before this was communicated to Dr. A.G. George, he had again vide his letter dated 12.1.82, requested the University to permit him to withdraw his resignation and to grant him instead 2 years E.O.L. with effect from the date of the expiry of his Earned Leave. Dr. George has further stated that he has an offer of appointment from one of the foreign Universities and the term and conditions of service and tenure etc. were being negotiated and finalised and that it would be of help to him if he were on leave from his parent institution.

Normally the teachers are expected to route their applications through the University. It was an unusual circumstance that he was allowed by the Vice-Chancellor to seek a job in Delhi or in any other Universities and also agreed that he could be transferred to any other University, if he can seek an employment. As yet there is no firm proposal from the side of Dr. George.

In the context of above circumstances the matter is placed before the Executive Council for -

- (a) Condoning the requirement of token joining on the reopening of the University for a day which was allowed by the Vice-Chancellor in the unusual circumstances.
- (b) Sanction earned leave of 104 days due to Professor A.G. George - 38 days before Winter Vacation and 66 days after the Winter Vacation which will expire on April 11, 1982.
- (c) There is no offer at present for obtaining the services of Professor George by any University. Therefore, there is no question of considering a request for lien etc. However, if some University seeks transfer of his services from the University before the 11th of April, 1982, the University may have no objection. His resignation may be made effective with effect from 11th April, 1982.

NORTH-EASTERN HILL UNIVERSITY
Lower Lachumiera,
Shillong-793001.

Annexure - I

To

6th November 1981

The Registrar
North-Eastern Hill University
Shillong.

From

A. G. George
Professor of English
North-Eastern Hill University

Madam:

I am writing to submit my resignation from the post of professor of English which I have been holding in our University. My resignation may kindly be accepted with effect from the 1st of February 1982, or date of re-opening of the University after the Winter vacation this year, whichever is earlier.

As you are kindly aware, I have been keeping very bad health all along. Probably because of the cold climatic conditions, in spite of spending some years in Shillong, my health has not yet got the necessary acclimatisation.

I have therefore decided to resign from my post, that I might be able to move to warmer places.

I have some earned leave to my credit. My I be allowed to avail myself of the same with effect from today the 6th of October 1981 till the date of the closing of the University for the Winter vacation this year. This will help me in paying attention to my deteriorating health.

I am grateful to God for giving me an opportunity to serve this dear University of ours. I am grateful to all my colleagues, in the teaching and non-teaching sections, for their goodness and kindness towards me throughout. I wish to place on record my love to my students, to ^{and} all, my never-failing prayers for their future and prosperity. ¹

To you Madam, I remain permanently indebted for innumerable acts of kindness, co-operation, and the wisdom of your advice always.

With my good wishes and warm regards to all

Yours faithfully,

Sd/-

A. G. George

NORTH-EASTERN HILL UNIVERSITY
LOWER LACHWATIRE, SHILLONG.
- 79300 1

To

November 19, 1981

The Vice-Chancellor,
NEHU, Shillong.

Sub: Resignation- Utilization of Earned Leave etc.

Dear Sir,

This is in continuation of my resignation letter dated 6th of November 1981 wherein I had requested that my resignation may kindly be accepted with effect from the 1st of February 1982, or the reopening of the University after winter vacation. I had also requested for earned leave till the beginning of the winter vacation 1981, I am grateful to you for sanctioning of my earned leave.

I now understand that I have in my credit 65 days earned leave more. I now therefore, request you that I may kindly be allowed to utilise these 65 days of earned leave with effect from the reopening of the University (17th February 1982), as a special favour. If this be possible, I shall be much obliged to you and to the University, as I have resigned a job because of my condition of the health and without another substantial offer from any other Central University. This facility will enable me to go down to Delhi to explore the possibilities of a suitable appointment there, and to pay attention to my health also.

Further, I would therefore beg the following for your kind consideration:

- i) either that the date of my resignation be made effective with the expiry of the 65 days of my earned leave (after the reopening of the University).
- ii) or, alternatively that I am able to obtain a suitable position in the University of Delhi then, my services may kindly be transferred to Delhi University and that the word 'Resignation' may kindly be treated as omitted from my letter dated 6th November 1981.

I hope that you would be kind enough to consider the alternative which will be helpful for me.

Thanking you,

Yours sincerely,

Sd/-

(Dr. A. G. Gomes)
Department of English

Amendment of Statute 20 of the NEHU Act, 1973
to provide Selection Committee for the post
of Controller of Examination -

The Executive Council at its 23rd meeting held on 10th October, 1980 created the post of Controller of Examination for the University and consequently the post has been advertised. Since the post is equivalent to the posts of Registrar/Finance Officer/Librarian, it is, therefore, necessary that a Statutory Selection Committee for the purpose be constituted as in the case of Registrar, etc. Hence, it is proposed for the consideration and approval of the Council that the Statute 20 be amended as follows to provide a Selection Committee for the Controller of Examination:

<u>Present provision of Statute 20</u>	<u>Proposed amendment</u>
<p>(1) There shall be Selection Committee for making recommendations to the Executive Council for appointment to the posts of Professor, Reader, Lecturer, Registrar, Finance Officer, Librarian and Principals of Colleges and Institutions maintained by the University.</p>	<p>Add the words "Controller of Examination" after the words "Finance Officer."</p>
<p>(2) The Selection Committee for appointment to the posts specified in Column 1 of the Table below shall consist of the Vice-Chancellor, a Pro-Vice-Chancellor appointed by the Executive Council, a nominee of the Visitor and the persons specified in Column 2 of the said Table:</p>	

TABLE

1	2	
Registrar/ Finance Officer	<p>(i) Two members of the Executive Council nominated by it.</p> <p>(ii) One person not in the service of the University nominated by the Executive Council.</p>	<p>Add the words "Controller of Examinations" after the words "Finance Officer" in Column 1 of the Table.</p>