

Phone: 03852432208
E-mail: principalrecol@gmail.com.

REGIONAL COLLEGE



Lilong (Imphal West)
MANIPUR.

(Permanently affiliated to M.U. included in 2(f) & 12(b) of U.G.C. Act.)

No:RC:2/15/UGC/MRP-03

The 31st March, 2019

CERTIFICATE

It is to certify that the project entitled "Gaan Ngai Festival of the Rongmei: A study of its socio-cultural significance" submitted by Dr. Th. Mina Devi, Department of History, Regional College, Lilong (Imphal West), Manipur to the University Grants Commission, NERO is a bonafide genuine research work. The project is carried out by her for the Minor Research under the UGC vide Ref No.F-5271/2015-16/MRP/NERO/343

She has completed the project.

(S. Tilakchand Singh)

Principal

Regional College

Principal
Regional College
Lilong (IW),
Manipur.

REGIONAL



COLLEGE

LILONG CHAJING (IMPHAL-WEST) MANIPUR.
 (Permanently affiliated to M.U. Included in 2(f) &12(b) of U.G.C.Act.)

STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT

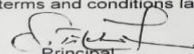
1. Name of Principal Investigator : **Dr.Th.Mina Devi**
2. Department of University/College : **Deptt.of History**
 REGIONAL COLLEGE, LILONG, IMPHAL WEST DISTRICT, MANIPUR.
 (Affiliated to Manipur University, Canchipur, Imphal).
3. UGC Approval No. and Date : **No.F-5-271/2015-16/MRP/NERO/343, Dt.03/03/2017**
4. Title of the Research Project : **"Gaan Ngai Festival of the Rongmei : A Study of its Socio-Cultural Significance"**
5. Effective Date of starting the Project : **01/04/2017**
6. (a) Period of Expenditure : **From 01/04/2017 TO 28/02/2019.**
7. **Details of Expenditure** :

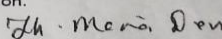
| Sl. No. | Item | Approved Amount (Rs.) | Expenditure Amount (Rs.) |
|---------|------------------------------|-----------------------|--------------------------|
| 1) | Non- Recurring Items: | | |
| i. | Books & Journals | 20,000.00 | 20,000.00 |
| 2) | Recurring Items: | | |
| i. | Field Works & Travel | 1,00,000.00 | 1,00,000.00 |
| ii. | Contingency | 15,000.00 | 15,000.00 |
| vi. | Any other items | 20,000.00 | 20,000.00 |
| | | 1,55,000.00 | 1,55,000.00 |

8. **Staff:**

| Sl. No. | Date of Appointment : | Amount Approved (Rs.) | Expenditure incurred |
|---------|----------------------------|-----------------------|----------------------|
| 1. | | | |
| 2. | ----- Not applicable ----- | | |
| 3. | | | |

1. It is certified that the appointments(s) have been made in accordance with the terms and conditions laid down by the commission.
2. It as a result of check or audit objective some irregularly is noticed, late date, action will be taken to refund, adjust or regularize the objected amounts.
3. Payments @ revised rates shall be made with arrears on the availability of additional funds.
4. Certified that the approved grant of **Rs. 1,55,000/- (Released Amount Rs.87,500/-)** only sanctioned to **Dr.Th.Mina Devi**, Deptt. of **History, Regional College**, by the University Grant Commission under the scheme of support for the Minor Research Project entitled **"Gaan Ngai Festival of the Rongmei : A Study of its Socio-Cultural Significance"** vide UGC letter No.F-5-271/2015-16/MRP/NERO/343, Dt.03/03/2017, As 1st Instalment (Amount released Rs.87,500/-) has been utilized for the purpose for which was sanctioned and in accordance with the terms and conditions laid down by the University Grant Commission.


 Principal
 Regional College
 Lilong, Manipur


Dr.Th.Mina Devi
 Principal Investigator
 Deptt.of History


Date : This 03rd day of April, 2019.
 Place : Imphal.





LILONG CHAJING (IMPHAL-WEST) MANIPUR.
(Permanently affiliated to M.U. Included in 2(f) &12(b) of U.G.C.Act.)

M/S AMD & ASSOCIATES
CHARTERED ACCOUNTANTS



IMPHAL BRANCH
THANGAL BAZAR
IMPHAL, MANIPUR

AUDITOR'S REPORT

We have audited the attached Receipts & Payments of **REGIONAL COLLEGE, LILONG, IMPHAL WEST DISTRICT, MANIPUR.** And also the attached Income and Expenditure Account and Receipts and Payments Account in respect of their Project Account Minor Research Project Entitled "**Gaan Ngai Festival of the Rongmei : A Study of its Socio-Cultural Significance**" for the period from **01/04/2017 to 28/02/2019.** ended on that date and report that :-

College Responsibility for Financial Statement

2. The management of the organisation is responsible for the preparation of these financial statements. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation of the financial statements that are free from material misstatement.

Auditor's responsibility

3. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

4. An audit involves performing procedure to obtain, on a test basis, audit evidence supporting the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgement including the assessment of the risk of material misstatement of the financial statements, whether due to fraud or error. An audit also includes evaluating the appropriateness of accounting policies used and reasonability of accounting estimates made by the management as well as evaluating the overall presentation of financial statements.

5. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

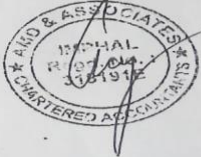
6. Under the scope of audit we have not verified the physical implementation of the programme activities at field level and hence we are unable to comment on the same.

7. Instances of Cash payments have been observed which should be avoided as far as practicable in future. The practice of Cash payments should be gradually discarded.

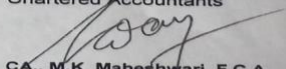
8. **Opinion**
In our opinion and to the best of our information and belief and according to information and explanation given to us the said financial statements prepared on the basis of above method of accounting are in agreement with the books of Accounts & Records produced before us and reflect:

(i) In the case of Receipts and Payments Account the actual receipts and disbursement for the period as above.

Date : This 03rd day of April, 2019.
Place: Imphal.



For **M/S AMD & ASSOCIATES**
Chartered Accountants



CA., M.K. Maheshwari, F.C.A.,
Partner (Branch in-charge, Imphal)
Mem. No. 054272
Firm Regn. No. 318191E

Regd.No.264 (Imphal) 1986

Website:www.regionalcollege.ac.in

E-mail:principalregionalcollege@gmail.com

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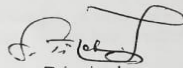
LILONG CHAJING (IMPHAL-WEST) MANIPUR.

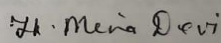
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**UNIVERSITY GRANT COMMISSION
NORTH EASTERN REGIONAL OFFICE,
DISPUR GUWAHATI - 781006, ASSAM.**

UTILIZATION CERTIFICATE

Certified that the approved grant of Rs. 1,55,000/- (Released Amount Rs.87,500/-) only received from the University Grant Commission under the scheme of support for the Minor Research Project entitled "**Gaan Ngai Festival of the Rongmei : A Study of its Socio-Cultural Significance**" Vide University grants Commission **Letter No.F-5-271/2015-16/MRP/NERO/343, Dt.03/03/2017, As 1st Instalment (Amount released Rs.87,500/-)** has been utilised for the purpose for which was sanctioned and in accordance with the terms and conditions laid down by the University Grant Commission.


Principal
Regional College
Lilong, Manipur.
Principal
Regional College
Lilong (IW),
Manipur


Dr.Th.Mina Devi
Principal Investigator
Deptt.of History

Date : This 03rd day of April, 2019.
Place : Imphal.

Verified & Countersigned

