

GOVERNMENT OF NAGALAND  
OFFICE OF THE PRINCIPAL, PHEK GOVERNMENT COLLEGE  
PHEK: NAGALAND

NO.PGC-ACT-AUDIT/5/16/

Dated Phek, the 3<sup>rd</sup> April, 2024

To,

The Director  
Higher education,  
Nagaland: Kohima

SUB: SUBMISSION OF COLLEGE INTERNAL AUDIT COMMITTEE REPORT  
ABSTRACT (JULY-DECEMBER,2024) IN RESPECT OF PHEK GOVT. COLLEGE

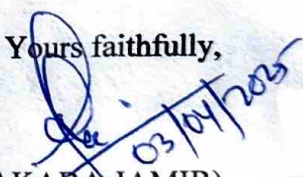
Madam,

On the subject cited above, I have the honor to submit herewith the abstract of college Internal Audit Committee report duly audited by the college Internal Audit Committee members for the End Academic Semesters **JULY 2024 – DECEMBER, 2024** in respect of Phek Government College, Phek Nagaland

This is for your kind and necessary perusal

*Enclosed: As stated above*

Yours faithfully,

  
(DR.T.TIAKABA JAMIR)  
Principal,  
Phek Government College  
Phek Nagaland

ABSTRACT OF INTERNAL AUDIT REPORT FOR GOVT. COLLEGES

ACCOUNT : College Development Fund/Library Development Fund/IOAC Fund (tick one)

Income		Expenditure	Remarks
1.	Opening Balance	53780	
2.	Current Account	351000	
	Total Balance	404780	
		13351	

COLLEGE DEVELOPMENT FEE UTILIZATION REPORT 2020-2025 (July - Dec)

No	Student Enrolme	Rate	Total Amount	Expenditure		Amount Used
				Sl. No	Particulars	
1. <i>att</i>	234 (College Devpt. Fee)	800	187200	1	<i>Attached</i>	310664
				2		
				3		
2. <i>Ev 3</i>	234 (Library Devpt. Fund)	5.00	117000	4	<i>Refer Annexure</i>	38649
				1		
3. <i>Ev 3</i>	234 (IOAC)	200	46800	3		42116
				4		
Total Amount						351000
Total Expenditure						391429
Total Balance						DUE BALANCE -40429

OPENING BAL = 53780 - DUE = 40429  
 CLOSING BAL. = 13351/-

I certify that the Total amount of ₹. 391429 (Rupees THREE LAKH NINETY ONE THOUSAND FOUR HUNDRED TWENTY NINE ONLY) has been utilized satisfactorily/unsatisfactorily for the purpose that it has been sanctioned.

*(Boboi) 24/12/25*  
 Convenor  
 Name & Sign  
**CONVENOR**  
 Internal Audit Committee  
 Phek Govt. College, Phek  
 Nagaland

*(revolu khano)*  
 Member 1  
 Name & Sign  
 Internal Audit Committee  
 Phek Govt. College, Phek  
 Nagaland

*(Member 2)*  
 Member 2  
 Name & Sign  
 Internal Audit Committee  
 Phek Govt. College, Phek  
 Nagaland

*(Signature)*  
 Countersignature of Principal  
 Seal/Date  
 Phek Govt. College  
 Phek : Nagaland


*(Signature) 03/04/25*  
 Countersignature of IQAC Coordinator  
 Seal/Date  
 (Dr. LEVINU SAKHRIE)  
 IQAC, COORDINATOR

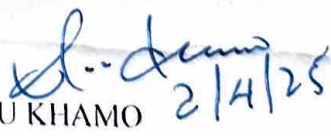
ANNEXURE

College Development		
Sl. No.	Purpose	Amount
1.	College website annual maintenance fee	6600
2.	Tourist Bungalow rent (May-July, 2024, 3 months)	3000
3.	Boys hostel maintenance	1100
4.	Chairs and tables for science faculty	30000
5.	Office furnitures	8500
6.	Floriculture/polyhouse maintenance expenses	1800
7.	Shifting of furnitures etc tourist bungalow	4240
8.	College road and nullah clearance by JCB	15600
9.	Desktop computer (CPU) for office Accountant	18000
10.	Purchase of office compendium	500
11.	Purchase of printers 2 nos (IGNOU & Office Acctt.)	22324
12.	UPS for office ministerial staff	3000
13.	Construction of college canteen, waiting shed	191800
14.	Computer CPU office repaired	2500
15.	Vegetation clearance	1700
	Total:-	310664

Library Development		
Sl. No.	Purpose	Amount
1.	Purchase of text books	35949
2.	Printing of library cards	2700
	Total:-	38649

IQAC Fund		
Sl. No.	Purpose	Amount
1.	Purchase of flower sapling beautification committee	3600
2.	IQAC cells & Committee booklet	450
3.	Career guidance seminar	750
4.	Botanical garden metal gate	2750
5.	Botanical garden labour work charges	3500
6.	Eco & Sanitation expenses	2780
7.	College beautification committee	6610
8.	Women development cell expenses	1826
9.	Participation of students in district sports	2500
10.	NAAC certificate	1000
11.	Chemistry deptt. hands on activities	230
12.	IQAC office maintenance	10000
	Total:-	42116

  
 BOBOI  
 Convener  
 Internal Audit  
**CONVENOR**  
 Internal Audit Committee  
 Phek Govt. College, Phek  
 Nagaland

  
 VEVOLU KHAMO  
 MEMBER  
 Internal Audit  
 Internal Audit Committee  
 Phek Govt. College, Phek  
 Nagaland




PHEK GOVERNMENT COLLEGE, PHEK.

CONSOLIDATED STATEMENTS OF OBLIGATORY FEES FOR THE SESSION JULY. 24 to DEC. 2024

Sl. NO.	Class	Students Enrolment	Admission Fee	Tuition Fee	Library Fee	Total
	<b>Rate</b>		<b>700</b>	<b>500</b>	<b>500</b>	
1.	B.A 1 <sup>st</sup> Sem.	86	60200	43000	43000	146200
2.	B.A 3 <sup>rd</sup> Sem.	72	50400	36000	36000	122400
3.	B.A 5 <sup>th</sup> Sem.	69	48300	34500	34500	117300
4.	B.Sc. 1 <sup>st</sup> Sem.	03	2100	1500	1500	5100
5.	B.Sc. 3 <sup>rd</sup> Sem.	01	700	500	500	1700
6.	B.Sc. 5 <sup>th</sup> Sem.	03	2100	1500	1500	5100
	G/TOTAL	/	/	/	/	/
		234	163800	117000	117000	397800

(Rupees, Three Lakhs, ninety seven thousand eight hundred) only

344  
01/11/2024  
T. G. ...

  
28/08/2024  
Principal  
Govt. College  
Nagatana  
Dist. 75/10