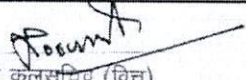


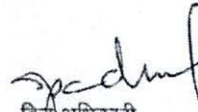
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RAJIV GANDHI UNIVERSITY
RONO HILLS, DOIMUKH
ITANAGAR, ARUNACHAL PRADESH

SCHEDULE 10 – GRANTS & SUBSIDIES (Irrevocable Grants Received)

	Salary Grant	Recurring Grant	Capital Grant	Specific/Other Grants	Current Year Total	Amount (₹) Previous Year Total
Balance B/F	145,117,872.62	85,947,115.65	325,487,303.05	135,659,718.05	692,212,009.37	694,387,576.81
Add:- Receipts during the year	431,714,000.00	274,720,000.00	192,500,000.00	134,323,859.00	1,033,257,859.00	1,083,051,289.66
Add:- Interest Earned/Misc. Receipts	-		6,518,635.00	169,243,003.62	175,761,638.62	22,215,301.00
Total	576,831,872.62	360,667,115.65	524,505,938.05	439,226,580.67	1,901,231,506.99	1,799,654,167.47
Less:- Refund To UGC	2,064,388.00	1,475,305.00	1,439,138.00	-	4,978,831.00	-
Balance	574,767,484.62	359,191,810.65	523,066,800.05	439,226,580.67	1,896,252,675.99	1,799,654,167.47
Less:- Utilised for Capital Expenditure (A)	-	2,272,579.00	192,623,873.00	181,535.00	195,077,987.00	67,690,170.50
Balance	574,767,484.62	356,919,231.65	330,442,927.05	439,045,045.67	1,701,174,688.99	1,731,963,996.97
Less:- Utilised for Revenue Expenditure (B)	486,431,453.00	139,268,519.40	3,418,397.30	156,200,891.91	785,319,261.61	1,039,751,987.60
Balance C/F (C)	88,336,031.62	217,650,712.25	327,024,529.75	282,844,153.76	915,855,427.38	692,212,009.37


संयुक्त कुलसचिव (वित्त)
राजीव गांधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
Joint Registrar (Fin)
Rajiv Gandhi University
Rono Hills, Doimukh


वित्त अधिकारी
राजीव गांधी विश्वविद्यालय
FINANCE OFFICER
Rajiv Gandhi University
Rono Hills, Doimukh (A.P)



सत्यमेव जयते

No.F.20-18/2021(CU)

The Registrar
Rajiv Gandhi University
Rono Hills
P.O. Doimukh
Itanagar
Arunachal Pradesh – 791 112

विश्वविद्यालय अनुदान आयोग
University Grants Commission
शिक्षा मंत्रालय, भारत सरकार
(Ministry of Education, Govt. of India)
बहादुरशाह जफर मार्ग नई दिल्ली – 110 002
Bahadurshah Zafar Marg, New Delhi-110002
Phone : 011-23604413



ज्ञान-विज्ञान विमुक्तये

March, 2021

12 5 MAR 2021

Subject: Approval of Grants-in-aid to Rajiv Gandhi University under Grant-in-Aid Capital Assets Head for infrastructure development due to implementation of EWS Reservation for the year 2020-2021

Sir,

I am directed to convey the approval of the University Grants Commission for an amount Rs.15,00,00,000/- (Rupees Fifteen Crore Only) to Rajiv Gandhi University, Rono Hills, P.O. Doimukh, Itanagar Arunachal Pradesh – 791 112 under Grant-in-Aid Capital Assets for infrastructure development due to implementation of EWS Reservation for the year 2020-2021 as under:-

Items / Head of Accounts		(Rs. in Lakhs)		
		Grant already released	Grant now sanctioned	Total Grant released so far
Grants in aid Capital Assets (35)	CU Gen. I (Q) 35 (i)	0.00	1365.00	1365.00
	CU SC I (Q) 35 (ii)	0.00	81.90	81.90
	CU ST I (Q) 35 (iii)	0.00	53.10	53.10
		0.00	1500.00	1500.00

The sanction letter of the above mentioned grant is being issued separately under General, SC, ST Component.

Diary No. 430 Date 26/3/21
Office of the F.O., RGU

Yours faithfully

(A S Sajwan)
Under Secretary

Copy to:-

1. The Finance Officer, Rajiv Gandhi University, Rono Hills, P.O. Doimukh, Itanagar, Arunachal Pradesh – 791 112
2. Policy File No. 81-1/2019(CU)
3. Computer File

EE
For perusal and n/a of

V. Talreja
(V Talreja)
Section Officer

CC: PS to VC
PS to Registrar
JR (CF)
SO (A/C)
O/C.

26/3/2021