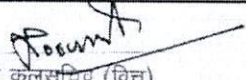


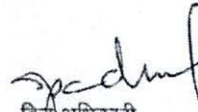
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**RAJIV GANDHI UNIVERSITY**  
**RONO HILLS, DOIMUKH**  
**ITANAGAR, ARUNACHAL PRADESH**

**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
<b>Total</b>	576,831,872.62	360,667,115.65	524,505,938.05	439,226,580.67	<b>1,901,231,506.99</b>	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	-
<b>Balance</b>	574,767,484.62	359,191,810.65	523,066,800.05	439,226,580.67	<b>1,896,252,675.99</b>	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
<b>Balance</b>	574,767,484.62	356,919,231.65	330,442,927.05	439,045,045.67	<b>1,701,174,688.99</b>	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
<b>Balance C/F ( C)</b>	<b>88,336,031.62</b>	<b>217,650,712.25</b>	<b>327,024,529.75</b>	<b>282,844,153.76</b>	<b>915,855,427.38</b>	<b>692,212,009.37</b>

  
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

विश्वविद्यालय अनुदान आयोग  
University Grants Commission  
मानव संसाधन विकास मंत्रालय, भारत सरकार  
(Ministry of Human Resource Development, Govt. of India)  
बहादुरशाह जफर मार्ग नई दिल्ली - 110 002  
Bahadurshah Zafar Marg, New Delhi-110002  
Phone : 011-23604429



ज्ञान-विज्ञान विमुक्तये

No.F.20-3/2020(CU)

September, 2020

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

30 SEP 2020

**Subject: Approval of Grants-in-aid to Rajiv Gandhi University under Grant-in-Aid Capital Assets for the year 2020-2021**

Sir,

I am directed to convey the approval of the University Grants Commission for an amount Rs.4,25,00,000/- (Rupees Four Crore Twenty Five Lakh Only) to Rajiv Gandhi University, Rono Hills, P.O. Doimukh, Itanagar Arunachal Pradesh - 791 112 under Grant-in-Aid Capital Assets for the year 2020-2021 as under:-

(Rs. in Lakhs)

Annual Allocation under Capital Assets		Items / Head of Accounts	Grant already released	Grant now sanctioned	Total Grant released so far	
Books & Journal	175.00	Grants in aid Capital Assets (35)	0.00	386.75	386.75	
ICT enabled infrastructure for online learning & E-Resource	275.00					CU Gen. I (D) 35
Small Equipments/ Laboratories	75.00					CU SC I (E) 35
Campus Development	175.00					CU ST I (F) 35
Other Infrastructure including Furniture & Fixture	150.00		0.00	12.75	12.75	
<b>Total</b>	<b>850.00</b>		<b>0.00</b>	<b>425.00</b>	<b>425.00</b>	

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

Yours faithfully

(Kulvinder Kaur)  
Deputy Secretary

Copy to:-

1. The Finance Officer, Rajiv Gandhi University, Rono Hills, P.O. Doimukh, Itanagar Arunachal Pradesh - 791 112
2. Policy File No. F.1-3/2020(CU)
3. Computer File

(H C Yadav)  
Section Officer





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