

FORM NO.GFR-12 A  
GFR-2017-Rule 238(1)  
**FORM OF UTILISATION CERTIFICATE**

UTILIZATION CERTIFICATE FOR THE YEAR 2018-19 IN RESPECT OF SALARY GRANT

- 1 Name of the Scheme : **Block Grant to Central Universities**
- 2 Whether Salary/Recurring/Creation of Capital Assets: **SALARY-36**
- 3 Grants position at the beginning of the Financial Year
- |     |                     |               |
|-----|---------------------|---------------|
| i   | Cash in Hand/Bank   | ₹ 142.92 lakh |
| ii  | Unadjusted advances | ₹ 0.00 lakh   |
| iii | <b>Total</b>        | <b>142.92</b> |
- 4 Details of Grant Received, expenditure incurred and closing balances (Actuals)

							₹ in lakh	
1	2	3	4			5	6	7
			Sanction No (i)	Date (ii)	Amount (iii)			
142.92	39.11	39.11	No.F.20-1/2018(CU)	10.05.2018	369.95		4229.52	
			No.F.20-1/2018(CU)	15.05.2018	369.95			
			No.F.20-1/2018(CU)	09.08.2018	184.98			
			No.F.20-1/2018(CU)	25.10.2018	855.25			
			No.F.20-1/2018(CU)	26.10.2018	215.17			
			No.F.20-2/2018(CU)	12.11.2018	855.25			
			No.F.20-2/2018(CU)	12.11.2018	212.84			
			No.F.20-2/2018(CU)	22.02.2019	617.02			
			No.F.20-2/2018(CU)	14.03.2019	574.93			
<b>142.92</b>	<b>39.11</b>	<b>39.11</b>	<b>0</b>	<b>0</b>	<b>4255.34</b>	<b>4398.26</b>	<b>4229.52</b>	<b>168.74</b>

Bank Details in which interest earned by University Grant deposited in UGC bank accounts as under:

Name of the Bank	Name of the Account Holder	Savings Bank Account No.	IFSC code	Amount deposited through RTGS	UTR No. & Dated
BANK OF BARODA	UGC	GI-5860100022853	BARBOPARLIA	₹ 3606388.00	VIJBH19296072671 Dtd. 22.10.19
	UGC	SC- 5860100022849	BARBOPARLIA	₹ 184821.00	VIJBH19296073008 Dtd. 22.10.19
	UGC	ST- 5860100022850	BARBOPARLIA	₹ 120448.00	VIJBH19296073315 Dtd. 22.10.19

Component wise utilization of Grants

	General	SC	ST	Total
1 Opening Balance	131.77	6.75	4.40	142.92
2 Grant Received from UGC for 2018-19	3923.25	201.06	131.03	4255.34
3 Income from other sources				
4 Interest Earned	36.06	1.85	1.20	39.11
5 Total Funds available (1+2+3+4)	4091.08	209.66	136.63	4437.37
6 Expenditure incurred	3899.45	199.84	130.23	4229.52
7 Interest Refunded to UGC	36.06	1.85	1.20	39.11
8 Unspent balance available (5-6-7)	155.57	7.97	5.20	168.74

Details of Grants position at the end of the year

i	Cash in Hand/Bank	₹ 168.74 lakh
ii	Unadjusted advances	₹ 8.07 lakh
iii	<b>Total</b>	<b>₹ 176.81 lakh</b>

Finance Officer  
Rajiv Gandhi University  
Rono Hills, Doimukh

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilised for the purpose for which it was sanctioned.

i

The main accounts and other subsidiary accounts and registers(including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.

ii

There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.

iii

To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.

iv

The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.

v

The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.

vi

The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.


vii

It has been ensured that the physical and financial performance under Salary/Recurring/Creation of Capital Assets has been according to the requirements, as prescribed in the guidelines issued by UGC and the performance/targets achieved for the year to which the utilization of the fund resulted.


Date :

Place : Doimukh-Itanagar

Signature with seal of the University  
Finance Officer

  
**Finance Officer**  
**Rajiv Gandhi University**  
**Rono Hills, Doimukh**

Signature with seal of the University  
Vice-Chancellor

  
**Vice-Chancellor**  
**Rajiv Gandhi University**  
**Rono Hills, Doimukh P.O.**




**Statement of expenditure of Salary (36) Grant for the financial year 2018-19**

It is certified that salary grant of ₹ **42,55,34,000/=** (*Rupees forty two crore fifty five lakh thirty four thousand*) only, was released by the University Grants Commission for the financial year 2018-19, to the **Rajiv Gandhi University, Doimukh-Itanagar** towards salary (36) grant as detailed below:-

			₹ in lakh
Head			Amount
Opening Balance as on 01.04.2018			142.92
<b>(+) Grant Received during the year 2018-19</b>			<b>4,255.34</b>
<b>Sub total</b>			<b>4,398.26</b>
Internal Receipts without interest earned on the UGC Grant (2018-19)			0.00
Interest earned on the grant during the year (2018-19)			39.11
<b>Total</b>			<b>4,437.37</b>
<b>Less, Expenditure incurred during 2018-19</b>			<b>4,229.52</b>
<b>Less, Interest remit to UGC bank account</b>			<b>39.11</b>
	Allocation by UGC	Expenditure	
Regular Faculty Salary:	2616.90	2562.79	
7th CPC arrear on Faculty Salary:	5.44	22.37	
Regular Non - Faculty Salary:	1415.69	1377.65	
7th CPC arrear on Non - Faculty Salary:	1.00	0.25	
<b>Other Components for the items which are not included in the salary namely leave encashment, LTC, Children Education Allowance, Retirement Benefit and Medical Reimbursement.</b>	359.22	266.46	
<b>Total</b>	<b>4398.25</b>	<b>4229.52</b>	
Balance available as on 1.4.2019			<b>168.74</b>

- 1 Certified that out of ₹ **4255.34** lakh of grants in aid sanctioned during the year 2018-19 in favour of Rajiv Gandhi University, Doimukh,-Itanagar under UGC's letter No. given as above and ₹142.92 lakh on account of unspent balance of the previous year, and a sum of ₹. Nil **internal generation**, a sum of ₹ **4229.52** lakh has been utilized for the purpose of **Salary (36)** of the University for which it was sanctioned and that the balance of ₹ **168.74** lakh **remaining unutilised towards the grant in aid payable during next year 2019-20**
- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that the money was actually utilized for the purpose for which it was sanctioned.

  
Finance Officer  
**Finance Officer**  
Rajiv Gandhi University  
Rono Hills, Doimukh

  
Vice Chancellor  
Rajiv Gandhi University  
Rono Hills, Doimukh P.O.



FORM NO.GFR-12 A  
GFR-2017-Rule 238(1)  
**FORM OF UTILISATION CERTIFICATE**

UTILIZATION CERTIFICATE FOR THE YEAR **2018-19** RECURRING-31

- 1 Name of the Scheme : **RECURRING-31**  
2 Whether Salary/Recurring/Creation of Capital Assets: **RECURRING**  
3 Grants position at the beginning of the Financial Year
- |     |                     |   |            |
|-----|---------------------|---|------------|
| i   | Cash in Hand/Bank   | ₹ | 62.72 lakh |
| ii  | Unadjusted advances | ₹ | 14.27 lakh |
| iii | <b>Total</b>        |   | 76.99      |

4 Details of Grant Received, expenditure incurred and closing balances (Actual)

							₹ in lakh	
Unspent Balances of Grants received years [figure as at Sl No, 3(iii)]	Interest earned thereon	Interest deposited back to the UGC	Grant Received during the year 2018-19			Total Funds available (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
			No.F.20-2/2018	09.05.2018	185.3		2035.93	
62.72	3.29	3.29	No.F.20-2/2018	17.05.2018	185.3			
			No.F.20-2/2018(CU)	21.08.2018	94.23			
			No.F.20-2/2018(CU)	24.10.2018	471.15			
			No.F.20-2/2018(CU)	29.11.2018	389.91			
			No.F.20-2/2018(CU)	01.01.2019	94.23			
			Internal Revenue (2018-19)		560.00			
<b>62.72</b>	<b>3.29</b>	<b>3.29</b>			<b>1980.12</b>	<b>2042.84</b>	<b>2035.93</b>	<b>6.91</b>

Note: For payment of Non net fellowship 2018-19 internal borrowings of Rs.60 lakh made.

Bank Details in which interest earned by University Grant deposited in UGC bank accounts as under:

Name of the Bank	Name of the Account Holder	Savings Bank Account No.	IFSC code	Amount deposited through RTGS	UTR No. & Dated
BANK OF BARODA	UGC	GI-5860100022853	BARBOPARLIA	₹ 304945.00	VJJBH19296074052 Dtd. 22.10.19
	UGC	SC- 5860100022849	BARBOPARLIA	₹ 16418.00	COEXT-VB1023137507 Dtd. 22.10.19
	UGC	ST- 5860100022850	BARBOPARLIA	₹ 8270.00	COEXT-VB1023137518 Dtd. 22.10.19

Component wise utilization of Grants

	General	SC	ST	Total
1 Opening Balance	58.023	3.124	1.574	62.72
2 Grant Received during 2018-19	1313.76	70.73	35.63	1420.12
3 Income from other sources+Intl.Borrowing	518.00	28.00	14.00	560.00
4 Interest Earned	3.044	0.164	0.083	3.29
5 Total Funds available (1+2)	1892.83	102.02	51.29	2046.13
6 Expenditure incurred	1883.45	101.40	51.08	2035.93
7 Interest Refunded to UGC	3.044	0.164	0.083	3.29
8 Unspent balance available (3-4)	6.333	0.454	0.124	6.91

Details of Grants position at the end of the year

i	Cash in Hand/Bank	₹	6.91 lakh
ii	Unadjusted advances	₹	50.46 lakh
iii	<b>Total</b>	₹	57.37 lakh

*(Signature)*  
**Finance Officer**  
Rajiv Gandhi University  
Rono Hills, Doimukh

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilised for the purpose for which it was sanctioned.

- i
- The main accounts and other subsidiary accounts and registers(including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- ii There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- iii To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- iv The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- v The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- vi The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- vii It has been ensured that the physical and financial performance under Salary/Recurring/Creation of Capital Assets has been according to the requirements, as prescribed in the guidelines issued by UGC and the performance/targets achieved for the year to which the utilization of the fund resulted.

Date :

Place : Doimukh-Itanagar

Signature with seal of the University  
Finance Officer

  
**Finance Officer**  
Rajiv Gandhi University  
Rono Hills, Doimukh

Signature with seal of the University  
Vice-Chancellor

  
**Vice Chancellor**  
Rajiv Gandhi University  
Rono Hills, Doimukh P.O.




**Statement of expenditure of Recurring (31) Grant for the financial year 2018-19**

It is certified that Recurring grant of ₹ **14,20,12,000/=** (Rupees thirteen crore fifty four lakh ninety nine thousand) only, was released by the University Grants Commission for the financial year 2018-19, to the **Rajiv Gandhi University, Doimukh-Itanagar** towards Recurring (31) grant as detailed below:-

				₹ in lakh
				<b>Amount</b>
Opening Balance as on 01.04.2018				62.72
<b>(+) Grant Received during the year 2018-19</b>				1,420.12
<b>Sub total</b>				<b>1,482.84</b>
Internal Receipts excluding interest earned on the UGC Grant (2018-19)+Intl. Borrowing				560.00
Interest earned on the grant during the year (2018-19)				3.29
<b>Total</b>				<b>2,046.13</b>
<b>Less, Expenditure incurred during 2018-19</b>				<b>2,035.93</b>
<b>Less, Interest remit to UGC bank account</b>				<b>3.29</b>
			<b>Allocation</b>	<b>Expenditure</b>
Regular Pension including Pensionary Benefit			<b>340.44</b>	<b>328.96</b>
<b>NAME OF THE SCHEME</b>		Allocation	Expenditure	
Travel Grant				
Conference/Seminer/Workshop/etc				
Publication				
Visiting Professor/Visiting fellows				
Daycare center		42.40	42.40	
Basic facility for women				
FDP				
Establishment of career & counseling cell				
TOTAL:				
Non-Salary item(against UGC Allocation)			1042.40	<b>1556.40</b>
Non-Salary item(against Internal Receipt)			500.00	
<b>Non Net fellowship For M. Phil/Ph.D</b>			100.00	150.57
			0.00	
<b>Total</b>			<b>1982.84</b>	<b>2035.93</b>
Balance available as on 1.4.2019				<b>6.91</b>

- 1 Certified that out of ₹ 1420.12 lakh of grants in aid sanctioned during the year 2018-19 in favour of Rajiv Gandhi University, Doimukh,-Itanagar under UGC's letter No. given as above and ₹ 62.72 lakh on account of unspent balance of the previous year, and a sum of ₹ .500 lakh internal generation plus ₹60 lakh internal borrowing, a sum of ₹ 2035.93 lakh has been utilized for the purpose of Recurring(31) expenditure of the University for which it was sanctioned and that the balance of ₹ 6.91 lakh remaining un utilised towards the grant in aid payable during next year 2019-20
- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that the money was actually utilized for the purpose for which it was sanctioned.

Finance Officer  
  
 Finance Officer  
 Rajiv Gandhi University  
 Rono Hills, Doimukh

  
 Vice Chancellor  
 Rajiv Gandhi University  
 Rono Hills, Doimukh P.O.  


FORM NO.GFR-12 A

GFR-2017-Rule 238(1)

**FORM OF UTILISATION CERTIFICATE**

UTILIZATION CERTIFICATE FOR THE YEAR 2018-19 In r/of CREATION OF CAPITAL ASSETS

1 Name of the Scheme :	<b>CAPITAL ASSETS-35</b>
2 Wheather Salary/Recurring/Creation of Capital Assets:	<b>CREATION OF CAPITAL ASSETS</b>
3 Grants position at the beginning of the Financial Year	
i Cash in Hand/Bank	₹ 2244.56 lakh
ii Unadjusted advances	₹ 0.00 lakh
iii <b>Total</b>	<u>2244.56</u>

4 Details of Grant Received, expenditure incurred and closing balances (Actuals)

Unspent Balances of Grants received years [figure as at Sl No. 3(iii)]	Interest earned thereon	Interest deposited back to the UGC	Grants Received during the year 2018-19			Total Funds available (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No (i)	Date (ii)	Amount (iii)			
2244.56	11.73	11.73	No.F.20-3/2018(CU)	11.01.2019	250		510.94	
	0		No.F.20-3/2018(CU)	25.02.2019	250			
<b>2244.56</b>	<b>11.73</b>	<b>11.73</b>	<b>0</b>	<b>0</b>	<b>500.00</b>	<b>2744.56</b>	<b>510.94</b>	<b>2233.62</b>

Bank Details in which interest earned by University Grant deposited in UGC bank accounts as under:

Name of the Bank	Name of the Account Holder	Savings Bank Account No.	IFSC code	Amount deposited through RTGS	UTR No. & Dated
BANK OF BARODA	UGC	GI-5860100022853	BARBOPARLIA	₹1114883.00	VJJBH19296077337 Dtd. 22.10.19
	UGC	SC- 5860100022849	BARBOPARLIA	₹ 35207.00	COEXST-VB1023137530 Dtd. 22.10.19
	UGC	ST- 5860100022850	BARBOPARLIA	₹ 23471.00	COEXST-VB1023137544 Dtd. 22.10.19

Component wise utilization of Grants

	General	SC	ST	Total
1 Opening Balance	2132.33	67.34	44.89	2244.56
2 Grant Received during 2018-19	475	15	10	500.00
3 Income from other sources				
4 Interest Earned	11.14	0.35	0.23	11.73
5 Total Funds available (1+2+3+4)	2618.48	82.69	55.13	2756.29
6 Expenditure incurred	485.39	15.33	10.22	510.94
7 Interest refunded to UGC	11.14	0.35	0.23	11.73
8 Unspent balance available (5-6-7)	2121.94	67.01	44.67	2233.62

Details of Grants position at the end of the year

i Cash in Hand/Bank	₹ 2233.62
ii Unadjusted advances	₹ Nil
iii <b>Total</b>	<u>₹ 2233.62</u>

  
 P.T.O.  
 Finance Officer  
 Rajiv Gandhi University  
 Rono Hills, Doimukh

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilised for the purpose for which it was sanctioned.

- i
- The main accounts and other subsidiary accounts and registers(including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- ii There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- iii To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- iv The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- v The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- vi The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- vii It has been ensured that the physical and financial performance under Salary/Recurring/Creation of Capital Assets has been according to the requirements, as prescribed in the guidelines issued by UGC and the performance/targets achieved for the year to which the utilization of the fund resulted.

Date :

Place : Doimukh-Itanagar

Signature with seal of the University

Finance Officer  
**Finance Officer**  
Rajiv Gandhi University  
Rono Hills, Doimukh

Signature with seal of the University

Vice-Chancellor  
**Vice Chancellor**  
Rajiv Gandhi University  
Rono Hills, Doimukh P.O.



**Statement of expenditure of Capital (35) Grant for the financial year 2018-19**

It is certified that Capital grant of ₹ 5,00,00,000/= (Rupees five crore ) only ,was released by the University Grants Commission for the financial year 2018-19, to the **Rajiv Gandhi University, Doimukh-Itanagar** towards Capital (35) grant as detailed below:-

			₹ in lakh
Head			Amount
Opening Balance as on 01.04.2018			2,244.56
<b>(+) Grant Received during the year 2018-19</b>			500.00
<b>Sub total</b>			<b>2,744.56</b>
Internal Receipts without interest earned on the UGC Grant (2018-19)			0.00
Interest earned on the grant during the year (2018-19)			11.73
<b>Total</b>			<b>2,756.29</b>
<b>Less, Expenditure incurred during 2018-19</b>			<b>510.94</b>
<b>Less, Interest remit to UGC bank account</b>			<b>11.73</b>
	Allocation /Gr.Received	Expenditure	
1	Completion of on going Building Project	142.79	
2	<b>For New Building Project</b>		
	Faculty Building of Social Sc. & languages.	0.00	
	Faculty Building for Education & Law.	0.00	
	Faculty Bldg for Mass com & Comp cent.	0.00	
3	Campus Development	25.12	
4	Books & Journal	59.24	
5	Equipment	52.82	
	<b>One Time Additional Gr.</b>		
	Const. of Zoology Building	16.80	
	Special Renovation & Repairing of Old Faculty bldg,Old Hostel, Old Admin Building,Old Resdl Bldg.	29.62	
<b>2018-19</b>			
1	Books & Journal	100.00	108.24
2	Equipment//Laboratories	100.00	6.49
3	Campus Dev	200.00	8.53
4	Other Infrus i/c Furniture Fixture	100.00	61.29
<b>Total</b>			<b>510.94</b>
Balance available as on 1.4.2019			2,233.62

- 1 Certified that out of ₹ 500.00 lakh of grants in aid sanctioned during the year 2018-19 in favour of Rajiv Gandhi University, Doimukh,-Itanagar under UGC's letter No. given as above and ₹2244.56 lakh on account of unspent balance of the previous year, and a sum of ₹Nil internal generation , a sum of ₹ 510.94 lakh has been utilized for the purpose of **Capital Assets (35)** of the University for which it was sanctioned and that the balance of ₹ 2233.62 lakh remaining un utilised towards the grant in aid payable during next year 2019-20
- 2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was santioned have been duly fulfilled /are being fulfilled and that the money was actually utilized for the purpose for which it was sanctioned.

Finance Officer  
  
**Finance Officer**  
 Rajiv Gandhi University  
 Rono Hills, Doimukh

  
 Vice Chancellor  
**Vice Chancellor**  
 Rajiv Gandhi University  
 Rono Hills, Doimukh P.O.



Name of the University :

RAJIV GANDHI UNIVERSITY, RONO HILLS, DOIMUMKH

Statement of item-wise Expenditure for the year 2018-19 under Capital Assets-35 head

Sl No	Items	Grant Allocated	Grant Received from UGC	Expenditure against grant released(17-18)	Expenditure against grant released(18-19)	Balance available
1	<b>Building</b>					
	Completion of on going Building Project	383.70	350.00		142.79	
	Faculty of Social Sc. Bldg	2200.00	500.00		0.00	
	Faculty of Education Bldg	1000.00	250.00		0.00	
	Faculty of Mass com Bldg	500.00	100.00		0.00	
2	Books & Journal	100.00	100.00	6.64	59.24	
3	Equipment	100.00	100.00		52.82	
4	Campus Development (for construction of roads, providing electricity, water, lying/renovating sewerage lines, plantation and development of the land etc.)	100.00	100.00	11.80	25.12	
5	<b>Other infrastructure which are not included (i) to (iv) please specify</b>					
a	Const. of Zoology Building	663.00	663.00		16.80	
b	Special Renovation & Repairing of Old Faculty bldg, Old Hostel, Old Admin Building, Old Resdl Bldg.	100.00	100.00		29.62	
	<b>CAPITAL GRANT 2018-19</b>					
	Books & Journal	100.00	100.00		108.24	
	Equipment//Laboratories	100.00	100.00		6.49	
	Campus Dev		200.00		8.53	
	Other Infrus i/c Furniture Fixture		100.00		61.29	
	<b>Interest Earned (17-18) ₹07.53 lakh &amp; transfered to UGC Account New Delhi</b>					
	<b>Interest Earned (18-19) ₹11.73 lakh &amp; transfered to UGC Account New Delhi</b>					
			2763.00	18.44	510.94	

SIGNATURE WITH SEAL™

FINANCE OFFICER

Finance Officer  
Rajiv Gandhi University  
Rono Hills Doimukh