

## FORM NO.GFR-12 A

GFR-2017-Rule 238(1)

**FORM OF UTILISATION CERTIFICATE**UTILIZATION CERTIFICATE FOR THE YEAR **2020-21**  
IN RESPECT OF RECURRING (31) GRANT

1 Name of the Scheme :

**Block Grant to Central Universities  
RECURRING (31)**

2 Whether Salary/Recurring/Creation of Capital Assets:

3 Grants position at the beginning of the Financial Year

i Cash in Hand/Bank

₹ 780.51 lakh

ii Unadjusted advances

₹ 0.00 lakh

iii **Total**

780.51

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

Unspent Balances of Grants received years [figure as at Sl No, 3(iii)]	Interest earned thereon	Income from Other sources	Interest to be deposited back to the UGC	Grant Received during the year 2020-21			Total Funds available (1+2+3-4+5)	Expenditure incurred	Closing Balances as on 01.04.2021 (6-7)	
				Sanction No (i)	Date (ii)	Amount (iii)				
1	2	3	4	5			6	7	8	
780.51	15.16	522.00	15.16	No.F.20-2/2020(CU)	27.04.2020	95.20	PFMS			
				No.F.20-2/2020(CU)	13.05.2020	95.20	PFMS	1949.20		
				No.F.20-2/2020(CU)	16.06.2020	95.20	PFMS			
				No.F.20-2/2020(CU)	17.08.2020	93.30	PFMS			
				No.F.20-2/2020(CU)	24.08.2020	93.30	PFMS			
				No.F.20-2/2020(CU)	23.09.2020	93.30	PFMS			
				No.F.20-2/2020(CU)	03.11.2020	266.56	TSA-RBI			
				No.F.20-2/2020(CU)	20.11.2020	266.56	TSA-RBI			
				No.F.20-2/2020(CU)	16.12.2020	266.56	TSA-RBI			
				No.F.20-2/2020(CU)	01.02.2021	257.02	TSA-RBI			
				No.F.20-2/2020(CU)	24.03.2021	1125.00	TSA-RBI			
				TSA BALANCE PULL BACK BY RBI ON 31.03.2021					1872.37	
<b>780.51</b>	<b>15.16</b>	<b>522.00</b>	<b>15.16</b>			<b>2747.20</b>	<b>4049.71</b>	<b>3821.57</b>	<b>228.14</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	BOB-Tr. Id. No. & Dated
BANK OF BARODA	UGC	GL-5860100022853	BARBOPARLIA	1282602	605429 Dtd. 31-05-2021
	UGC	SC- 5860100022849	BARBOPARLIA	153982	594525 Dtd. 31-05-2021
	UGC	ST- 5860100022850	BARBOPARLIA	79377.00	578062 Dtd. 31-05-2021

Component wise utilization of Grants

1515961

	General	SC	ST	Total
1 Opening Balance	727.18	35.406	17.922	780.51
2 Grant Received from UGC for 2020-21	2559.50	124.62	63.08	2747.20
3 Income from other sources	486.33	23.68	11.99	522.00
4 Interest Earned	14.12	0.69	0.35	15.16
5 Total Funds available (1+2+3+4)	3787.14	184.39	93.34	4064.87
6 Expenditure incurred	3560.46	173.36	87.75	3821.57
7 Interest to be Refunded to UGC	14.12	0.69	0.35	15.16
8 Unspent balance available (5-6-7)	212.55	10.35	5.24	228.14

Details of Grants position at the end of the year

i Cash in Hand/Bank

₹ 228.14 lakh

ii Unadjusted advances

₹ 0 lakh

iii **Total**

₹ 228.14 lakh

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

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

Signature with seal of the University  
राजिव गांधी विश्वविद्यालय  
Vice-Chancellor  
रोनो हिल्स, दोइमुख  
Vice-Chancellor  
Rajiv Gandhi University  
Rono Hills, Doimukh

**Statement of expenditure of Recurring (31) Grant for the financial year 2020-21 (01.04.2020 to 31.03.2021)**

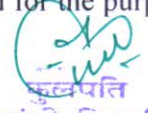
It is certified that Recurring grant of ₹ 27,47,20,000/= (Rupees twenty seven crore forty seven lakh twenty thousand) only, was released by the University Grants Commission for the financial year 2020-21 to the Rajiv Gandhi University, Doimukh-Itanagar towards Recurring (31) grant as detailed below:-

			Amount in ₹
Opening Balance as on 01.04.2020			78,050,809.84
<b>(+) Grant Received during the year 2020-21</b>			274,720,000.00
<b>Sub total</b>			<b>352,770,809.84</b>
Internal Receipts without interest earned on the UGC Grant (2020-21)			52,200,000.00
Interest earned on the grant received during the year 2020-21			1,515,961.00
<b>Total</b>			<b>406,486,770.84</b>
<b>Less, Interest to be remit to UGC bank Account</b>			<b>1,515,961.00</b>
<b>Less, Expenditure incurred during 2020-21</b>			<b>382,156,409.84</b>
	Allocation	Expenditure	
Regular Pension including Pensionary Benefit	140000000	45654807.00	
<b>NAME OF THE SCHEME</b>			
Travel Grant			
Conference/Seminer/Workshop/etc			
Publication			
Visiting Professor/Visiting fellows			
Day care center			
Basic facility for women			
FDP			
Establishment of career & counseling cell			
Non-Salary (against UGC Allocation)	162500000.00		
Non-Salary (against Internal Receipts)	52200000.00		
<b>Non Net fellowship For M. Phil/Ph.D</b>	50271000.00	16825438.00	
<b>UN UTILISED BALANCE PULL BACK BY RBI ON 31.03.2021</b>			<b>187236311.44</b>
<b>Total</b>	<b>404971000.00</b>	<b>382156409.84</b>	
Balance available as on 01.04.2021			22,814,400.00

1 Certified that out of ₹ 27,47,20,000/= (Rupees twenty seven crore forty seven lakh twenty thousand) only, Grants in aid sanctioned during the year 2020-21 in favour of Rajiv Gandhi University, Doimukh, - Itanagar under UGC's letter No. given as above and ₹ 7,80,50,809.84/= (Rupees seven crore eighty lakh fifty thousand eight hundred nine and eighty four paise) only on account of unspent balance of the previous year, and a sum of ₹ 5,22,00,000/= (Rupees five crore twenty two lakh) only internal generation, a sum of ₹ 19,49,20,098.40/= (Nineteen crore forty nine lakh twenty thousand ninety eight and forty paise) only, has been utilized for the purpose of Recurring (31) expenditure of the University for which it was sanctioned and that the balance of ₹ 2,28,14,400/= (Two crore twenty eight lakh fourteen thousand four hundred) only, remaining un utilised at the end of 31.03.2021 & an amount of ₹ 18,72,36,311.44 (Eighteen crore seventy two lakh thirty six thousand three hundred eleven & forty four paise) was pull back by RBI at the end of 31.03.2021.

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.

  
 वित्त अधिकारी  
 राजिव गांधी विश्वविद्यालय  
 FINANCE OFFICER  
 Rajiv Gandhi University

  
 कुलपति  
 राजिव गांधी विश्वविद्यालय  
 Vice Chancellor, दोईमुख  
 Vice-Chancellor  
 Rajiv Gandhi University

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

UTILIZATION CERTIFICATE FOR THE YEAR **2020-21**  
IN RESPECT OF SALARY(36) GRANT

1 Name of the Scheme :

**Block Grant to Central Universities  
SALARY-(36)**

2 Whether Salary/Recurring/Creation of Capital Assets:

3 Grants position at the beginning of the Financial Year

- i Cash in Hand/Bank  
ii Unadjusted advances  
iii **Total**

₹ 1291.05 lakh  
₹ 0.00 lakh  
1291.05


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

							₹ in lakh		
Unspent Balances of Grants received years [figure as at Sl No, 3(iii)]	Interest earned thereon	Income from Other sources	Interest to be deposited back to the UGC	Grants Received during the year 2020-21			Total Funds available (1+2+3-4+5)	Expenditure incurred	Closing Balances as on 01.04.2021 (6-7)
				Sanction No (i)	Date (ii)	Amount (iii)			
1	2	3	4	5			6	7	8
1291.05	19.45	0.00	19.45	No.F.20-1/2020(CU)	27.04.2020	248.93	PFMS		
				No.F.20-1/2020(CU)	13.05.2020	248.93	PFMS		
				No.F.20-1/2020(CU)	15.06.2020	248.93	PFMS	4858.65	
				No.F.20-1/2020(CU)	17.08.2020	248.93	PFMS		
				No.F.20-1/2020(CU)	21.08.2020	248.93	PFMS		
				No.F.20-1/2020(CU)	23.09.2020	248.93	PFMS		
				No.F.20-1/2020(CU)	29.10.2020	467.98	TSA-RBI		
				No.F.20-1/2020(CU)	19.11.2020	467.98	TSA-RBI		
				No.F.20-1/2020(CU)	16.12.2020	467.98	TSA-RBI		
				No.F.20-1/2020(CU)	29.01.2021	482.67	TSA-RBI		
				No.F.20-1/2020(CU)	23.02.2021	482.67	TSA-RBI		
				No.F.20-1/2020(CU)	16.03.2021	454.28	TSA-RBI		
				<b>TSA BALANCE PULL BACK BY RBI ON 31.03.2021</b>				695.79	
<b>1291.05</b>	<b>19.45</b>	<b>0.00</b>	<b>19.45</b>	<b>0</b>	<b>0</b>	<b>4317.14</b>	<b>5608.19</b>	<b>5554.44</b>	<b>53.75</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	BOB-Tr. Id. No. & Dated
BANK OF BARODA	UGC	GL-5860100022853	BARBOPARLIA	1709839	589819 Dtd. 31-05-2021
	UGC	SC- 5860100022849	BARBOPARLIA	139041	570347 Dtd. 31-05-2021
	UGC	ST- 5860100022850	BARBOPARLIA	95954	459685 Dtd. 31-05-2021

1944834

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

Component wise utilization of Grants

	Name of the head	General	SC	ST	Total
1	Opening Balance	1158.44	86.53	46.08	1291.05
2	Grant Received from UGC for 2020-21	3873.71	289.34	154.09	4317.14
3	Income from other sources	0	0	0	0
4	Interest Earned/other Sources	17.45	1.30	0.69	19.45
5	Total Funds available (1+2+3+4)	5049.60	377.17	200.87	5627.64
6	Expenditure incurred	4983.92	372.27	198.25	5554.44
7	Interest to be Refunded to UGC	17.45	1.30	0.69	19.45
8	Unspent balance available (5-6-7)	48.23	3.60	1.92	53.75

Details of Grants position at the end of the year

i	Cash in Hand/Bank	₹	53.75 lakh
ii	Unadjusted advances	₹	0.00 lakh
iii	Total	₹	53.75 lakh

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.

- 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.
- 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.
- 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.
- The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- 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.
- 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  
 राजीव गांधी विश्वविद्यालय  
 FINANCE OFFICER  
 Rajiv Gandhi University  
 Rono Hills, Doimukh (A.P)

Signature with seal of the University

Vice-Chancellor  
 राजीव गांधी विश्वविद्यालय  
 Vice-Chancellor  
 Rajiv Gandhi University  
 Rono Hills, Doimukh

**Statement of expenditure of Salary (36) Grant for the financial year 2020-21**  
**(01.04.2020 to 31.03.2021)**

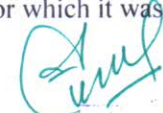
It is certified that salary grant of ₹ **43,17,14,000/=** (Rupees forty three crore seventeen lakh fourteen thousand ) only ,was released by the University Grants Commission for the financial year 2020-21 , to the **Rajiv Gandhi University, Doimukh-Itanagar** towards salary (36) grant as detailed below:-

Head		Amount in ₹
Opening Balance as on 01.04.2020		129,104,195.60
<b>(+) Grant Received during the year 2020-2021</b>		<b>431,714,000.00</b>
<b>Sub total</b>		<b>560,818,195.60</b>
Internal Receipts without interest earned on the UGC Grant (2020-21)		-
Interest earned on the grant received during the year 2020-21		1,944,834.00
<b>Total</b>		<b>562,763,029.60</b>
<b>Less, Expenditure incurred during 2020-21</b>		<b>555,442,827.60</b>
<b>Less, Interest to be remit to UGC bank Account</b>		<b>1,944,834.00</b>
	Allocation by UGC	Expenditure
Regular Faculty Salary	330000000.00	292575978.00
7th CPC arrear on Faculty Salary	1000000.00	
Regular Non - Faculty Salary:	190000000.00	161508782.00
7th CPC arrear on Non - Faculty Salary:	250000.00	
Additional Salary Grant		
<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>	39569000.00	31780293.00
<b>UN UTILISED BALANCE TAKEN BACK BY RBI ON 31.03.2021</b>		<b>69577774.60</b>
<b>Total</b>	<b>560819000.00</b>	<b>555442827.60</b>
Balance available as on 01.04.2021		<b>5,375,368.00</b>

1 Certified that out of ₹ **43,17,14,000/=** (Rupees forty three crore seventeen lakh fourteen thousand ) only , grants in aid sanctioned during the year 2020-21 in favour of Rajiv Gandhi University, Doimukh,-Itanagar under UGC's letter No. given as above and ₹ 12,91,04,195.60 (Rupees twelve crore ninety one lakh four thousand one hundred ninety five and sixty paise) only, on account of unspent balance of the previous year, and a sum of ₹. **Nil internal generation** , a sum of ₹ **48,58,65,053/=** (Rupees forty eight crore fifty eight lakh sixty five thousand fifty three) only, has been utilized for the purpose of **Salary (36)** of the University for which it was sanctioned and that the balance of ₹ **53,75,368/=** (Rupees fifty three lakh seven five thousand three hundred sixty eight ) only, remaining un utilised at the end of 31.03.2021 & an amount of ₹ **6,95,77,774.60/=** (Six crore ninety five lakh seventy seven thousand seven hundred seventy four & sixty paise) was pull back by RBI and the end of 31.03.2021.

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

  
Vice Chancellor  
राजीव गांधी विश्वविद्यालय  
रोनो हिल्स, दोईमुख  
Vice-Chancellor  
Rajiv Gandhi University  
Rono Hills, Doimukh

## FORM NO.GFR-12 A

GFR-2017-Rule 238(1)

**FORM OF UTILISATION CERTIFICATE**UTILIZATION CERTIFICATE FOR THE YEAR **2020-21****In r/of CREATION OF CAPITAL ASSETS**

1 Name of the Scheme :

**CAPITAL ASSETS-35**

2 Whether Salary/Recurring/Creation of Capital Assets:

**CREATION OF CAPITAL ASSETS**

3 Grants position at the beginning of the Financial Year

i	Cash in Hand/Bank	₹	0.00 lakh
ii	Unadjusted advances	₹	0.00 lakh
iii	<b>Total</b>		<b>0.00</b>

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

							₹ in lakh	
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 2020-21			Total Funds available (1+2-3+4)	Expenditure incurred	Closing Balances as on 01.04.2021 (6-7)
			Sanction No (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
0.00	0.00	0.00	No.F.20-3/2020(CU)	30.09.2020	425.00		365.39	
	0		TSA BALANCE PULL BACK BY RBI ON 31.03.2021				59.61	
<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>425.00</b>	<b>425.00</b>	<b>425.00</b>	<b>0.00</b>

Note: Out of total expenditure of ₹ 1927.77 lakh an amount of ₹348.82 lakh is pertaining to the Capital Grant released during the financial year 2020-21 & remaining ₹ 1578.95 lakh (1927.77-348.82) against the Capital Grant released previous year( during 2017-18 to 2019-20).

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	1480952.00	Will be remitted to UGC shortly
	UGC	SC- 5860100022849	BARBOPARLIA	46767.00	
	UGC	ST- 5860100022850	BARBOPARLIA	31178.00	
				<b>1558897.00</b>	

Component wise utilization of Grants

	General	SC	ST	Total
1 Opening Balance	0.00	0.00	0.00	0.00
2 Grant Received during 2020-21	386.75	25.50	12.75	425.00
3 Income from other sources	0.00	0.00	0.00	0.00
4 Interest Earned	0.00	0.00	0.00	0.00
5 Total Funds available (1+2+3+4)	386.75	25.50	12.75	425.00
6 Expenditure incurred	403.75	12.75	8.50	425.00
7 Interest to be Refunded to UGC	0.00	0.00	0.00	0.00
8 Unspent balance available (5-6-7)	-17.00	12.75	4.25	0.00

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

Details of Grants position at the end of the year

i	Cash in Hand/Bank	₹	0.00
ii	Unadjusted advances	₹	Nil
iii	Total	₹	0.00

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

Signature with seal of the University

Vice-Chancellor  
राजिव गांधी विश्वविद्यालय  
रोनो हिल्स, दोईमुख  
Vice-Chancellor  
Rajiv Gandhi University  
Rono Hills, Doimukh



**Statement of expenditure of Capital (35) Grant for the financial year 2020-21**  
**(01.04.2020 to 31.03.2021)**

It is certified that Capital grant of ₹ **4,25,00,000.00** (Rupees four crore twenty five lakh ) only ,was released by the University Grants Commission for the financial year 2020-21, to the **Rajiv Gandhi University, Doimukh-Itanagar** towards Capital (35) grant as detailed below:-

Head		Amount in ₹
Opening Balance as on 01.04.2020		0.00
<b>(+) Grant Received during the year 2020-21</b>		42,500,000.00
<b>Sub total</b>		<b>42,500,000.00</b>
Internal Receipts without interest earned on the UGC Grant (2020-21)		0.00
<b>Total</b>		<b>42,500,000.00</b>
<b>Less, Interest to be remit to UGC bank Account</b>		<b>0.00</b>
<b>Less, Expenditure incurred during 2020-21</b>		<b>42,500,000.00</b>
<b>2020-21</b>		
Books & Journal	8750000.00	<b>14016722.00</b>
ICT (Infras for Online Learning & E Resources)	13750000.00	<b>12868480.00</b>
Small Equipments//Laboratories	3750000.00	<b>5294565.00</b>
Campus Development	8750000.00	<b>1765025.00</b>
Other Infrus i/c Furniture Fixture	7500000.00	<b>2593682.00</b>
<b>UN UTILISED BALANCE PULL BACK BY RBI ON 31.03.2021</b>		<b>- 5961526.00</b>
<b>Total</b>	<b>42500000.00</b>	<b>42500000.00</b>
Balance available as on 01.07.2020		<b>0.00</b>

1 Certified that out of ₹ 4,25,00,000.00 (Rupees four crore twenty five lakh) only, Grants in aid sanctioned during the year 2020-21 in favour of Rajiv Gandhi University, Doimukh,-Itanagar under UGC's letter No. given as above and ₹ Nil (Rupees Nil ) only, on account of unspent balance of the previous year, and a sum of ₹.Nil internal generation , a sum of ₹ 3,65,38,474/=- (Rupees three crore sixty five lakh thirty eight thousand four hundred seventy four)only, has been utilized for the purpose of Capital Assets (35) of the University for which it was sanctioned and that the balance of ₹ 59,61,526/= (Rupees fifty nine lakh sixty one thousand five hundred twenty six ) only, was remaining un utilised at the end of 31.03.2021 which was pull back by RBI and the actual physical balance is Nil.

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.

  
वित्त अधिकारी  
Finance Officer  
Rajiv Gandhi University  
Rono Hills, Doimukh (A.P)

  
राजीव गान्धी विश्वविद्यालय  
रोनो हिल्स, दोईमुख  
Vice-Chancellor  
Rajiv Gandhi University  
Rono Hills, Doimukh