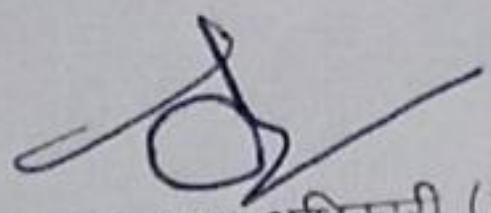


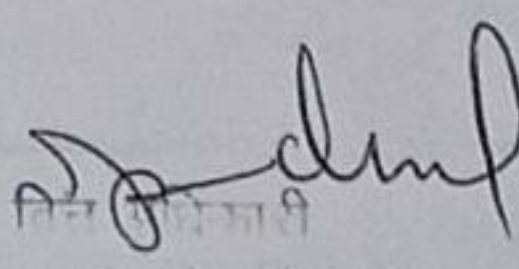
**RAJIV GANDHI UNIVERSITY**  
Rono Hills Doimukh Arunachal Pradesh  
**INSTITUTE OF DISTANCE EDUCATION**

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2018**

RECEIPTS	Amount `	PAYMENTS	Amount `
To Opening Balance		By Printing Expenses	92,81,785.00
To Cash at Bank	4,32,29,441.13	By Contract & Counselling Prog.	7,57,055.00
To TD	2,00,00,000.00	By Evaluation of Assignment	1,13,220.00
To Admission Fees	27,83,963.00	By Examination Expenditure	10,95,155.00
To Back Paper Examination Fees	7,44,674.00	By IDE Paper Setter	26,700.00
To Centre Fees	7,23,500.00	By Travel Exp.	10,191.00
To Centre change Fees	1,000.00	By Running and Maint. of Vehicle/POL	1,59,846.00
To Examination Fees	9,34,885.00	By Telephone/Internet Charges	5,995.00
To Centre Exam Fees	26,17,590.00	By Professional Fees	24,000.00
To Continuation fees	78,170.00	By Student Support Service	5,000.00
To Marksheet Fees	6,45,858.00	By Freight & Hire Charges	1,89,000.00
To Migration Fees	1,000.00	By Misc Expenses	1,55,556.00
To Security deposit released	12,786.00		
To Course Fees	4,20,100.00	By Rain water hervesting	1,27,858.00
To Revaluation Fees	2,53,600.00	By Maintce of women techno park	6,49,311.00
To Counselling Fees	4,00,650.00		
To Identity Card	1,97,600.00	By Salary Faculty	31,76,184.00
To Late Fees	55,910.00	By CPF Contribution	80,001.00
To Prospectus Fees	1,06,300.00	By Honorarium	11,100.00
To Learning Material	91,81,605.00	By Contract/Contingency Staffs	1,11,677.00
To Registration/ Renewal Fees	11,67,020.00		
To Rent of Virtual Lab Cum Conf Hall	10,100.00		
To Assignment Evaluation	20,87,555.00		
To Assignment Resp. Form	9,29,710.00		
To Selling Cost of Vegetable (WTPark)	19,615.00		
To Certificate fees	7,070.00		
To MISC. INCOME	1,159.00		
To Sale of forms	43,550.00	By Bank Charge	33,327.00
To Int. on SB Account	13,90,189.00		
To Int. on IDE Corpus	11,93,750.00		
To <b>Advance Realisation</b>		<b>CLOSING BALANCE</b>	
To IDE Revenue Adv. (PVS)	6,56,986.00	By Term Deposit	2,16,00,000.00
		By Closing Balance As Cash Book	5,22,82,375.13
<b>TOTAL</b>	<b>8,98,95,336.13</b>	<b>TOTAL</b>	<b>8,98,95,336.13</b>

Certified that the Receipts & Payment account of Inst of Distence Education for the Financial year 2017-18 has been Audited by Statutory Auditors -CAG Arunachal Pradesh and necessary Receipts & Expenditure incorporated in the Audited Annual Accounts of the University.

  
अनुभाग अधिकारी (लेखा)  
राजीव गांधी विश्वविद्यालय  
रोनो हिल्स, दोइमुख (अ.प्र.)  
Section Officer (Account)  
Rajiv Gandhi University  
Rono Hills, Doimukh (A.P.)

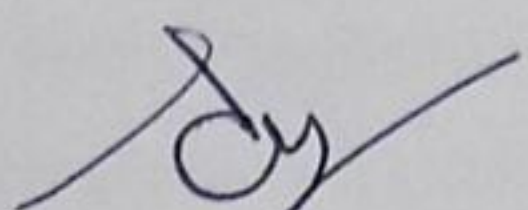
  
वित्त अधिकारी  
राजीव गांधी विश्वविद्यालय  
FINANCE OFFICER  
Rajiv Gandhi University  
Rono Hills, Doimukh (A.P.)

**RAJIV GANDHI UNIVERSITY**  
Rono Hills, Doimukh, Arunachal Pradesh  
**SBI DOIMUKH -IDE REVENUE ACCOUNT ( CURRENT)**

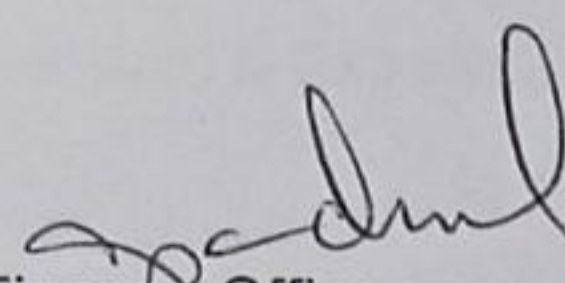
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2018**

RECEIPTS	Amount `	PAYMENTS	Amount `
To <u>Opening Balance</u>			308960.00
Cash at Bank	0.00	By Contract & Counselling Prog.	1931650.00
To Assignment Resp. Form	176550.00	By Examination Expenditure	7068.00
To Assignment Evaluation	415285.00	By Telephone/Internet Charges	624900.00
To Admission Fee	507500.00	By Remunerartion to Center Staff	24792.00
To Back Paper Exam Fees	137675.00	By Running and Maint. of Vehicle/POL	106315.00
To Centre Examination Fees	200560.00	By Other Misc Expdr	
To Examination Fees	475000.00		
To Centre Fees	89340.00		
To Councelling Fees	34000.00	By Bank Charges	26922.00
To Course Fees	47100.00	By <u>Closing Balance</u>	
To Identity Card	42200.00	Cash at Bank	20,78,628.00
To Marksheet Fees	149400.00		
To Misc. Fees	131.00		
To Self Learning Material Pack	2077600.00		
To Registration Fee	264410.00		
To Continuation Fee	14270.00		
To Late Admission Fee	59314.00		
To Prospectus Fee	418900.00		
Total ( ` )	51,09,235.00	Total ( ` )	51,09,235.00

Certified that the Receipts & Payment account of Inst of Distence Education for the Financial year 2017-18 has been Audited by Statutory Auditors -CAG Arunachal Pradesh and necessary Receipts & Expenditure incorporated in the Audited Annual Accounts of the University.



Section Officer (Accounts)  
राजीव गांधी विश्वविद्यालय  
रोनो हिल्स, दोइमुख (अरुणाचल प्रदेश)  
Section Officer (Account)  
Rajiv Gandhi University  
Rono Hills, Doimukh (A.P.)



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