

Rajiv Gandhi University Project Account...310(968)			
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED on 31.03.2021			
RECEIPTS	Amount(in Rs.)	PAYMENTS	Amount(in Rs.)
To Opening Balance		By EXPENSES	
Cash at Bank	47,935,997.28	NCRI Program(John G.Angmei) Payment	16,441.00
Term Deposit	10,340,858.00	15th Finance Commission(S.k.Nayak) Pymnt	195,000.00
To GRANT RECEIVED		DBT "Diversity....."(R.k.Singh) payment	2,657,018.00
DCA "Research & ..."(Prof.Jumyir Basar)Grant	4,524,000.00	DBT-BIF(Prof.. R K Singh) payment	830,280.00
DBT project(Dr.Hiren Gogoi)Gr	823,823.00	NCW "Violence against.." (E. Hangsing) Pym	25,000.00
DBTProject(Dr. Dwipen Kakati) Gr.	889,293.00	Faculty Dev Progm(Prof.E.Hangsing) payment	260,000.00
DBT-NER project(A.K.Das)	158,000.00		
DBT-Twining(Dr.Hui Tag) Grant	24,000.00	ICSSR Project (Dr. Anga Padu)Payment	18,000.00
DBT-JRF(Ms.Renu Loyi)Gr	241,800.00	DBT (Dr. Dwipen Kakati) Payment	1,131,000.00
SERB (Dr. Rajesh Chakrabarty) Grant	3,078.00	DBT project(Dr.Hiren Gogoi) Payment	880,609.00
DST-SERB(Dr.Hiren Gogoi)Gr	26,892.00		
DST(Dr.Oyi Dai). Grant	1,200,000.00	DBT project(Ayam Victor Singh) Payment	2,241,639.00
UGC-DAE (Dr..H.Rashid) Grant	226,440.00	DBT-Twining(Dr.Hui Tag) payment	1,024,680.00
ICPR Seminar(H.K.Sharma) Grant	60,000.00	DBT NER (Prof. J Chakravorty) payment	1,040,446.00
NCW "violence against.." (Elizabeth Hangsing) Gr	25,000.00	DST(Dr.Oyi Dai).payment	1,472,070.00
NCW "Women mental...(Elizabeth Hangsing) Gr	610,500.00	SERB (Dr. Rajesh Chakrabarty) payment	415,455.00
NCW " Cyber security.."(Prof.S.k.Chowdhury)Gr	610,500.00	DST-SERB(Dr.Hiren Gogoi) payment	1,028,501.00
NCW"Women Migrant..."(Prof.V.Upadhyay) Gr	571,098.00	DBT-NER project(A.K.Das)	263,600.00
DES Project "Financial..."(S.K.Nayak) Grant	1,000,000.00	DST"Impact on climate...(Dr.H.Gogoi)pyt	2,041,056.00
RGU-BIF(Prof.R.K.Singh) Grant	891,000.00	DST-SERB (Dr..H.Rashid)Bio-Polymer...pymt	1,327,071.00
ICHUC Collabrative Project Grant	500,000.00	BRNS (Dr. Hui Tag)	9.00
RGU Seed Money Grant	820,000.00	UGC-DAE (Dr..H.Rashid) Payment	107,991.00
INSPIREFellowship (Amar jyoti Bhuyan)Gr	754,863.00	UGC Project(Dr. Dwipen Kakati) Payment	137,331.00
INSPIRE Fellowship(Mr.Gaurab Borah)Gr	372,000.00	Dr.Akin T.Tara (ILLDS Hepatitis 'B' Project)	899,576.00
INSPIRE Fellowship(Rakesh Choudhury)Gr.	226,800.00	CPEB-II Maintenance & Contg(R.K.Singh) Pyt	573,335.00
INSPIRE Fellowship(Ms.Jinku Borahy)Gr.	401,760.00	RGU-BIF(Prof.R.K.Singh) Payment	555,840.00
INSPIRE Fellowship(Ms.Hage Yakang) Grant	401,760.00	CSIR Project (Dr Lakhinath Saikia) pyt	11,256.00
INSPIRE Fellowship(Ms.Nyabi Bagra) Grant	401,760.00	DBT-JRF(Ms.Renu Loyi) payment	306,280.00
DST-Inspire F/ship(Chandra Kamal Boruah)Gr	409,360.00	INSPIRE Fellowship(Ms.Hage Yakang)	377,000.00
Various project (EMD) Receipt	62,800.00	INSPIRE Fellowship(Mr. Rakesh Choudhury)	283,838.00
Over head receipt	744,366.00	INSPIRE Fellowship(Ms.Jinku Borahy)pyt	372,000.00
Miscellaneous (RTGS) Receipt	35,000.00	INSPIREFellowship (Amar jyoti Bhuyan)pyt	392,000.00
Interest on S/B A/C	1,478,564.00	INSPIRE Fellowship(Mr.Gaurab Borah) pymnt	405,334.00
Interest on TD (Cash Book)	20,398.00	INSPIRE Fellowship(Ms.Nyabi Bagra) Pymnt	352,400.00
		DST-Inspire F/ship(Mr.Chandra K Boruah) P	369,103.00
Dr.Ashok Sharma(ICSSR Doctoral F/ship)	142,400.00	Over head charges payment	661,499.00
DBT Biotech Consortium(R.k.Singh) payment	43,197.00	Interest on S/B A/C	396,603.00
Dr.Heikham Evelin UGC project(EMD) payment	2,500.00	Bank Charges	1,422.45
women Scientist(Richa Sarma)	12,000.00	Various project (EMD) payment	32,000.00
		Interest on TD amount transfer to RGU	
		Corpus Fund A/c..001	10,340,858.00
		Bio-II(Cost of tender fee)	159,000.00
Seminar		By Seminar	
RGNIYD Disaster Mgnt(Dr.K.P.Singh) Grant	207,953.00	IGSSS (Dr.K.P.Singh) payment	76,390.00
RGNIYD(Prof.Kh.Kabi) Grant	123,577.00	Seminar(Asiatic...)Dept of Anthropology Expt	320,000.00
		RGNIYD(Prof.Kh.Kabi) Payment.	123,577.00

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RAJIV GANDHI UNIVERSITY			
Rono Hills, Doimukh, Itanagar, Arunachal Pradesh			
Rajiv Gandhi University Project Account...968			
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED on 31.03.2018			
RECEIPTS	Amount(in Rs.)	PAYMENTS	Amount(in Rs.)
To Opening Balance		By EXPENSES	
Cash at Bank	35,723,902.46	NSS (Regular Activity)	355,765.00
Term Deposit	38,497,053.00	Public Pvt.Partship Govt.of AP (S K Nayak)	1,523,100.00
To GRANT RECEIVED		DBT Biotech Consortium(Dr. D N Das)	82,000.00
Public Pvt.Partship Govt.of AP (S K Nayak)Gr.	1,917,839.00	DBT-BIF(Prof.. R K Singh)	410,262.00
DBT-BIF(Prof.. R K Singh) Gr.	735,700.00	DBT Biotech Consortium(Prof. R K Singh)	390,965.00
DBT Biotech Consortium(Prof. R K Singh) Gr.	544,000.00	ICSSR (Dr. Sailajananda Saikia)	84,450.00
ICSSR (Prof.Nani Bath) Gr.	720,000.00	ICSSR (Prof.Nani Bath)	258,677.00
ICSSR (Prof.Kh.Kabi) Gr.	280,000.00	ICSSR (Prof.Kh.Kabi)	237,341.00
ICSSR Project (Dr. S R Padhi) Gr.	23,474.00	ICSSR(Dr.Maila Lama)	100,300.00
ICSSR(Dr.Maila Lama)Gr	95,267.00	ICSSR Project (Dr.Prasanta Kumar Barik)	75,500.00
ICSSR Project (Dr.Prasanta Kumar Barik) Gr.	80,000.00	ICSSR Project(Prof.Kesang Degi)	250,066.00
ICSSR Project(Prof.Kesang Degi) Gr.	250,066.00	ICSSR(Dr. S K Jena)	243,000.00
		DBT Twinning Biotech (Prof. J Chakravorty)	2,147,353.00
ICSSR Project (Dr.Anga Padu) Gr.	40,000.00	DBT Twinning NER (Prof. D N Das)	1,236,978.00
ICSSR(Dr. S K Jena) Gr.	160,000.00	DBT -Entophytic Project(Dr.A.K.Sukla)	682,000.00
DBT Project (Dr.Hiren Gogoi) Gr.	1,961,600.00	DBT Isolation NER(Dr.A.K.Shukla)	1,188,254.00
DBT NER (Prof. J Chakravorty) Gr.	2,047,000.00	DBT NER (Prof. J Chakravorty) payment	12,850,707.00
SERB (Dr. Rajesh Chakrabarty) Gr.	650,000.00	DST(SERB) Dr. Md.Harunar Rashid Designing...	488,034.00
DST-SERB(Dr.Hiren Gogoi)Gr	877,000.00	SERB (Dr. Rajesh Chakrabarty)	1,312,117.00
DST (SERB) Dr. Lakhinath Saikia Gr.	300,000.00	DST-SERB(Dr.Hiren Gogoi)	271,269.00
DST (SERB) Dr. Md.H.Rashid Gr.Designing...	556,300.00	DST (SERB) Dr. Lakhinath Saikia	1,431,861.00
NIF 'Scouting.....in uper subnsiri'(Dr. H.Tag) Gr.	250,000.00	BRTF(Dr. Hui Tag)	57,450.00
NSCS (Dr. Oken Lego) Gr.	100,000.00	NIF 'Scouting..in upper subansiri'(Dr. Hui Tag)	34,000.00
NSCS (Dr. N N Hina) Gr.	160,000.00		
BRNS (Dr. Hui Tag) Gr.	468,703.00	NSCS (Dr. Oken Lego)	21,000.00
UGC-DAE/CSR (Dr. H. Rashid) Gr.	213,609.00	NSCS (Dr. N N Hina)	160,000.00
UGC Project (Dr. S R Padhi) Gr.	205,200.00	ICMR Project (Dr. Md.Asghar)	597,957.00
UGC project(Dr.Amit Tripathi)Gr	422,968.00	BRNS (Dr. Hui Tag)	1,555,105.00
Collaborative proj on paddy (Prof. D N Das) Gr.	1,000,000.00	UGC-DAE/CSR (Dr. H. Rashid)	136,691.00
CSIR(Dr. Md.Harunar Rashid) Gr.	191,667.00	UGC Project (Dr. S R Padhi)	277,809.00
CSIR Project (Dr. Lakhinath Saikia) Gr.	22,667.00	UGC project(Dr.Heikham Evelin)	262,148.00
CSIR Proj(Dr. Nipen Saikia) Gr.	46,044.00	UGC project(Dr.Jayadeva Sahoo)	190,000.00
DBT-NER/ Agri (Prof. R K Singh) Gr.	732,000.00	UGC project(Utpal Bhattacharjee)	247,400.00
DBT-NER project(A.K.Das) Gr	302,000.00	UGC project(Prof.R.C.Parida)	56,290.00
NIRD (Dr. Vandana Upadhyay) Gr.	362,208.00	UGC project(Dr.Amit Tripathi)	299,517.00
ICMR Project (Dr. Md.Asghar) Gr.	1,035,630.00	UGC project(Prof.Otem Moyong)	211,374.00
DBT-JRF(Ms.Renu Loyi)Gr	350,001.00	DBT-Twinning(Dr. Hui Tag)	2,424,271.00
INSPIREFellowship (Ms.Dimpimoni Das)Gr	320,000.00	DST-FIST Prog(Prof.Sumpam Tangjang)	1,656,162.00
INSPIRE Fellowship(Mr.Gaurab Borahi)Gr	349,000.00	Collaborative project on paddy(Prof. D N Das)	518,342.00
INSPIRE Fellowship(Ms.Nyabi Bagrai)Gr	349,000.00	CSIR(Dr. Md.Harunar Rashid)	191,184.00
DST-Inspire F/ship(Chandra Kamal Boruah)Gr	344,500.00	CSIR Project (Dr. Lakhinath Saikia)	687,867.50

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INSPIRE Fellowship(Ms.Hage Yakang)Gr	349,000.00	CSIR Proj(Dr. Nipen Saikia)	78,329.00
INSPIRE Fellowship(Rakesh Choudhury)Gr.	350,000.00	DBT-NER/ Agri (Prof. R K Singh)	1,653,689.00
ICSSR Post Doc F/ship(Dr.Ashok Sharma)Gr	142,400.00	DBT-NER project(A.K.Das)	3,024,145.00
DST NPD F/ship(Dr. Gautam Kr. Sarma) Gr.	700,000.00	DBT Twinning NER (Dr. S. Tangjang)	614,321.00
DST-Women Scientist Scheme (Richa Sharma) Gr.	647,000.00	NIRD (Dr. Vandana Upadhyay)	362,208.00
NCRI Fellowship(Washi Yalem)Gr	300,000.00	DIPR (Prof. S Simon John)	1,019,949.00
DBT-NER (Prof. J Chakravorty) EMD receipt	19,000.00	DBT-JRF(Ms.Renu Loyi)	300,000.00
UGC(Dr. Heikham Evelin) EMD receipt	7,500.00	INSPIREFellowship (Ms.Dimpimoni Das)	320,000.00
Biodiversity Phase-II(Grant)	6,440,000.00	INSPIRE Fellowship(Mr.Gaurab Borahi)	200,000.00
DST-NIMAT(Dr.Gautam Huidrom)Gr	110,000.00	INSPIRE Fellowship(Ms.Nyabi Bagrai)	150,000.00
Various project (EMD)	426,000.00	DST-Inspire F/ship(Mr.Chandra Kamal Boruah)	200,000.00
DBT-VRP(Prof.N.R.Chattopadhyay)Gr	1,790,000.00	INSPIRE Fellowship(Ms.Hage Yakang)	150,000.00
DBT-VRP(Prof.A.P.Das)Gr	1,790,000.00	INSPIRE Fellowship(Mr.Pankaj Bharali)	38,123.00
USF & AITS(Faculty Development Stipend)Gr	325,000.00	INSPIRE Fellowship(Mr. Rakesh Choudhury)	361,666.00
USF & AITS(Project Coordinator Stipend) Gr	936,000.00	ICSSR Post Doctoral F/ship(Dr.Ashok Sharma)	142,400.00
Miscellaneous Receipt	59,600.00	DST NPDP/ship(Dr. Gautam Kr. Sarma)	957,680.00
Over head charges receipt	1,398,877.50	DST-Women Scientist Scheme(Richa Sharma)	400,000.00
Miscellionious (RTGS) Receipt	422,600.00	NCRI Fellowship(Washi Yalem)	52,258.00
Tajik Technologies Scholarship (Gr)	35,000.00	DBT-NER (Prof. J Chakravorty) EMD	226,000.00
Annual Rate Contract(EMD)Receipt	25,000.00	DEIT project(Utpal Bhattacharjee)	761,846.00
Interest on S/B A/C	1,381,741.00	Bank Charges	2,477.70
Interest on TD	2,879,993.00	DST-NIMAT(Dr.Gautam Huidrom)	20,000.00
		Various project (EMD)	253,000.00
		DBT-VRP(Prof.N.R.Chattopadhyay)	1,103,267.00
		DBT-VRP(Prof.A.P.Das)	921,955.00
		USF & AITS(Faculty Development Stipend)	325,000.00
		USF & AITS(Project Coordinator Stipend)	936,000.00
		Miscellaneous payment	28,600.00
		Over head charges payment	1,055,105.00
		Tajik Technologies Scholarship	35,000.00
		Interest on S/B A/C	1,260,193.00
		UGC Bio Diversity (Ph-II) Books & Journal	255,354.00
		UGC Bio Diversity (Ph-II) Conf/W/shop/Trng	35,620.00
		UGC Bio Diversity (Ph-II) Security Deposit Money	42,000.00
		UGC Bio Diversity (Ph-II) Contingency	18,000.00
		UGC Bio Diversity (Ph-II) Inviting International)	140,255.00
		UGC Bio Diversity (Ph-II) Equipment	941,143.50
		UGC Bio Diversity (Ph-II) Field work/Hiring Srvc	2,341,898.00
		UGC Bio Diversity (Ph-II) Teach.aid/Office Equip	254,955.00
		UGC Bio Diversity (Ph-II) RA Fellowship	1,865,830.00
Seminar		UGC Bio Diversity (Ph-II) JRF Fellowship	518,630.00
ICSSR Seminar(Anga Padu) Gr.	45,000.00	UGC Bio Diversity (Ph-II) Supprt for Student	713,293.00
ICSSR Capacity Building Program (Dr.N.Bath) Gr.	94,000.00	UGC Bio Diversity (Ph-I) Interest(Chemicals)	128,813.00
ICSSR NERC Seminar(Aca)	27,000.00	UGC Bio Diversity (Ph-II) Visiting/Guest Faculty	266,363.00
ISI Workshop(M.K.Bharali)Gr	96,199.00		
IGNCA (Prof. S Simon John) Gr.	359,700.00		
NABARD (Prof.Tasi Kaye)Gr	100,000.00		
NCRI,summer Intership, Gr	60,000.00		

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RECEIPTS	Amount(in Rs.)	PAYMENTS	Amount(in Rs.)
To Opening Balance		By EXPENSES	
Cash at Bank	10,994,879.28	NSS (Regular Activity)	108,300.00
Term Deposit	41377046.00	Public Pvt.Partship Govt.of AP (S K Nayak)	1,509,748.00
To GRANT RECEIVED			
Public Pvt.Partship Govt.of AP (S K Nayak)Gr.	1,447,882.00	DBT-BIF(Prof.. R K Singh) payment	859,799.00
DBT-BIF(Prof.. R K Singh) Gr.	1,469,000.00	DBT Biotech Consortium(Prof. R K Singh)	476,366.00
DBT Biotech Consortium(Prof. R K Singh) Gr.	383,000.00	ICSSR (Dr. Sailajananda Saikia) payment	284,077.00
ICSSR (Dr.Anga Padu) Gr.	80,000.00	ICSSR(Prof.S.K.Jena)Payment	6,000.00
ICSSR (Prof.Kh.Kabi) Gr.	280,000.00	ICSSR (Dr.Anga Padu) payment	102,000.00
ICSSR (Dr. Sailajananda Saikia) Grant	288,306.00	ICSSR (Prof.Nani Bath)Payment	534,374.00
ICSSR Project (Dr. K.C.Mishra) Gr.	280,000.00	ICSSR (Prof.Kh.Kabi)	126,498.00
ICSSR(Prof.S.K.Jena)Gr	80,000.00	ICSSR Project(Dr.Boa Reena Tok) payment	221,462.00
ICSSR(P.K.Barik) Gr	80,000.00	ICSSR Project (Dr.Prasanta Kumar Barik)	84,500.00
		ICSSR Project (Dr. K.C.Mishra)	244,706.00
ICSSR Project(Dr.Boa Reena Tok) Gr	360,000.00	ICSSR Project (Prof.Tasi Kaye)	72,000.00
DBT project(Dr.Hiren Gogoi)Gr	1,010,000.00	DBT (Dr. Dwipen Kakati) Payment	57,515.00
DBT Twinning Biotech (Prof. J Chakravorty)	618,000.00	DBT Twinning Biotech (Prof. J Chakravorty)	418,241.00
DBT NER (Prof. J Chakravorty) Gr.	1,536,000.00	DBT Twinning NER (Prof. D N Das)	1,243,480.50
DBT Twinning NER (Prof. D N Das)	822,000.00	DBT-Twinning(Dr.Hui Tag) payment	1,541,463.00
DBT-Twinning(S.Tangiang) Gr	118,000.00	DBT NER (Prof. J Chakravorty) payment	3,578,913.00
DBT (Dr. Dwipen Kakati) Gr.	3,130,000.00	DST(SERB) Dr. Md.Harunar Rashid Designing...	634,370.00
DST-SERB(Dr.Hiren Gogoi)Gr	350,000.00	SERB (Dr. Rajesh Chakrabarty)	453,358.00
DST (SERB) Dr. Lakhinath Saikia Gr.	500,000.00	DST-SERB(Dr.Hiren Gogoi)	724,351.00
DST (SERB) Dr. Md.H.Rashid Gr Designing...	300,000.00	DST (SERB) Dr. Lakhinath Saikia	388,816.00
NIF 'Scouting.....in uper subnsiri'(Dr. H. Tag) Gr.	150,000.00	DEIT project(Utpal Bhattacharjee)	218,102.00
DST"Impact on climate....(Dr.H.Gogoi)Grant	2,942,167.00	NIF 'Scouting...in upper subansiri'(Dr. Hui Tag)	301,100.00
NSCS (Dr. N N Hina) Gr.	120,000.00	DBT Project (Dr.Hiren Gogoi) Payment	1,363,724.00
BRNS (Dr. Hui Tag) Gr.	703,075.00	NSCS (Dr. Oken Lego)	33,250.00
UGC Project(Dr. Dwipen Kakati) Gr.	800,000.00	NSCS (Dr. N N Hina)	120,000.00
UGC Project (Dr. Philip Mody) Gr.	284,400.00	ICMR Project (Dr. Md.Asghar) payment	437,673.00
CSIR(Dr. Md.Harunar Rashid) Gr.	83,333.00	BRNS (Dr. Hui Tag)	377,726.00
CSIR Project (Dr. Lakhinath Saikia) Gr.	199,715.00	UGC Project(Dr. Dwipen Kakati)	730,552.00
CSIR Proj(Dr. Nipen Saikia) Gr.	15,454.00	UGC Project (Dr. S R Padhi)	123,362.00
DBT-Twinning(Dr.Hui Tag) Grant	1,598,000.00	UGC project(Dr.Heikham Evalin)	55,955.00
DBT-JRF(Ms.Renu Loyi)Gr	332,500.00	UGC Project (Dr. Philip Mody) payment	262,451.00
INSPIREFellowship (Amar jyoti Bhuyan)Gr	344,000.00	UGC project(Utpal Bhattacharjee)	18,000.00
INSPIRE Fellowship(Mr.Gaurab Borah)Gr	339,000.00	DST-FIST Prog(Prof.Sumpam Tangiang)	1,023,499.00
DST-Inspire F/ship(Chandra Kamal Boruah)Gr	344,000.00	CSIR(Dr. Md.Harunar Rashid)	83,311.00
INSPIRE Fellowship(Rakesh Choudhury)Gr.	433,878.00	CSIR Project (Dr. Lakhinath Saikia)	180,991.00
ICSSR Post Doc F/ship(Mr.Tagam Dabi)Gr	103,500.00	DBT-NER/ Agri (Prof. R K Singh)	627,592.00
DST NPD F/ship(Dr. Gautam Kr. Sarma) Gr.	210,000.00	DBT-NER project(A.K.Das)	793,780.00
DST Project(Oyi Dai Nimasow)Gr	3,159,920.00	DBT Twinning NER (Dr. S. Tangiang)	102,933.00
Biodiversity Phase-II(Grant)	560,000.00	14th Finance Commission(S.k.nayak)paymt	15,261.00
DST-NIMAT(Dr.Gautam Huidrom)Gr	486,000.00	DBT-JRF(Ms.Renu Loyi) payment	327,500.00
Various project (EMD)	51,500.00	INSPIREFellowship (Amar jyoti Bhuyan)	344,000.00
USF & AITS(Faculty Development Stipend)Gr	361,260.50	INSPIRE Fellowship(Mr.Gaurab Borah)	144,000.00
USF & AITS(Project Coordinator Stipend) Gr	1,110,563.00	INSPIRE Fellowship(Ms.Nyabi Bagrai)	175,000.00
Miscellaneous Receipt	38,200.00	DST-Inspire F/ship(Mr.Chandra Kamal Boruah)	144,500.00
Over head receipt	436,659.00	INSPIRE Fellowship(Ms.Hage Yakang)	199,000.00
Miscellaneous (RTGS) Receipt	1,574,019.00	INSPIRE Fellowship(Mr. Rakesh Choudhury)	475,297.00
15th Finance Commission(S.k.Nayak)Gr	243,000.00	ICSSR Post Doc F/ship(Mr.Tagam Dabi) paymt	103,462.00
Annual Rate Contract(EMD)Receipt	140,000.00	DST NPDP/ship(Dr. Gautam Kr. Sarma)	413,432.00
Interest on S/B A/C	1,033,232.00	DST-Women Scientist Scheme(Richa Sharma)	139,268.00
Interest on TD (Tally)	2,152,168.00	NCRI Fellowship(Washi Yalem)	189,000.00
Interest on TD (Cash Book)	603,608.00	NCRI Program(Mr.John G.Gangmei) Payment	343,559.00
ICPR Project(Dr.S.P.Paul) Grant	120,000.00	Bank Charges	3,648.80
		DST-NIMAT(Dr. Gautam Huidrom)	200,000.00

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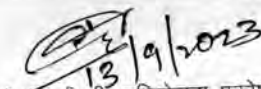
RAJIV GANDHI UNIVERSITY			
Rono Hills, Doimukh, Itanagar, Arunachal Pradesh			
Rajiv Gandhi University Project Account...968			
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED on 31.03.2020			
RECEIPTS	Amount(in Rs.)	PAYMENTS	Amount(in Rs.)
To Opening Balance		By EXPENSES	
Cash at Bank	46,514,271.96	NSS payment	23,020.00
Term Deposit	9666578.00	Public Pvt.Partship Govt.of AP (S K Nayak)	314,956.00
To GRANT RECEIVED		DBT "Diversity....."(R.k.Singh) payment	81,000.00
Public Pvt.Partship Govt.of AP (S K Nayak)Gr.	140,000.00	DBT-BIF(Prof.. R K Singh) payment	462,729.00
DBT Biotech Consortium(Prof. R K Singh) Gr.	12,584.00	DBT Biotech Consortium(Prof. R K Singh)	164,538.00
DBT project(Ayam Victor Singh)Gr	7,150,796.00	ICSSR (Prof.Kh.Kabi) payment	255,978.00
DBT project(Dr.Hiren Gogoi)Gr	1,927,549.00	ICSSR Project(Dr.Boa Reena Tok) payment	138,897.00
DBT "Diversity....."(R.k.Singh) Grant	2,841,820.00	ICSSR Project (Dr. K.C.Mishra)	21,000.00
DBT NER (Prof. J Chakravorty) Gr.	2,240,000.00	DBT (Dr. Dwipen Kakati) Payment	1,885,967.00
SERB (Dr. Rajesh Chakrabarty) Grant	200,000.00	DBT project(Dr.Hiren Gogoi) Payment	1,437,272.00
DST-SERB(Dr.Hiren Gogoi)Gr	1,064,598.00	DBT Twinning Biotech (Prof. J Chakravorty)	223,500.00
DST (SERB) Dr. Lakhinath Saikia Gr.	310,598.00	DBT Twin"Attempt.." (Prof. D N Das) pym	1,127,039.00
DST-SERB (Dr..H.Rashid)Bio-Polymer... Grant	1,533,000.00	DBT-Twinning(Dr.Hui Tag) payment	772,728.00
NIF 'Scouting.....in uper subsinr'(Dr. H.Tag) Gr.	32,700.00	DBT NER (Prof. J Chakravorty) payment	798,593.00
UGC Project(Dr. Dwipen Kakati) Gr.	130,552.00	DST(Dr.Oyi Dai).payment	2,780,343.00
UGC Project (Dr. Philip Mody) Gr.	71,100.00	SERB (Dr. Rajesh Chakrabarty) payment	81,044.00
UGC Project (R.C.Parida) Gr.	309,992.00	DST-SERB(Dr.Hiren Gogoi) payment	294,369.00
CSIR(Dr. Md.Harunar Rashid) Gr.	100,000.00	DST (SERB) Dr. Lakhinath Saikia	334,430.00
CSIR Project (Dr. Lakhinath Saikia) Gr.	147,859.00	DST"Impact on climate... (Dr.H.Gogoi)pyt	689,276.00
DBT-NER project(A.K.Das)	959,000.00	NIF 'Scouting..in upper subansin'(Dr. Hui Tag)	131,800.00
DBT-Twinning(Dr.Hui Tag) Grant	1,475,900.00	BRNS (Dr. Hui Tag)	418,270.00
DBT-JRF(Ms.Renu Loyi)Gr	500,100.00	UGC Project (R.C.Parida) payment	15,588.00
INSPIREFellowship (Amar jyoti Bhuyan)Gr	402,104.00	UGC Project (Dr. S R Padhi)	53,760.00
INSPIRE Fellowship(Mr.Gaurab Borah)Gr	413,000.00	UGC project(Dr.Heikham Evelin)	38,930.00
INSPIRE Fellowship(Rakesh Choudhury)Gr.	501,824.00	UGC Project (Dr. Philip Mody) payment	57,540.00
INSPIRE Fellowship(Ms.Jinku Borah)Gr.	395,840.00	CSIR(Dr. Md.Harunar Rashid) payment	100,521.00
INSPIRE Fellowship(Ms.Hage Yakang) Grant	775,200.00	CSIR Project (Dr. Lakhinath Saikia) pyt	18,879.00
INSPIRE Fellowship(Ms.Nyabi Bagra) Grant	388,896.00	DBT-NER/ Agri (Prof. R K Singh)	8,400.00
DST-Inspire F/ship(Chandra Kamal Boruah)Gr	443,724.00	DBT-NER project(A.K.Das)	889,249.00
15th Finance Commission(S.k.Nayak)Gr	166,050.00	15th Finance Commission(S.K.Nayak)paymt	101,878.00
Dr.Akin T.Tara (IILDS Hepatitis 'B' Project) Grant	2,000,000.00	DBT-JRF(Ms.Renu Loyi) payment	461,320.00
DST-Women Scientist Scheme(Richa Sharma) Gr	700,000.00	INSPIREFellowship (Amar jyoti Bhuyan)pyt	374,000.00
USF & AITS(Faculty Development Stipend)Gr	1,459,456.00	INSPIRE Fellowship(Mr.Gaurab Borah) payment	331,284.00
CPEB-II Maintenance & Contg(R.K.Singh) Grant	1,500,000.00	INSPIRE Fellowship(Ms.Nyabi Bagra) Payment	20,000.00
Various project (EMD)	87,612.00	DST-inspire F/ship(Mr.Chandra Kamal Boruah)	631,854.00
Over head receipt	1,164,244.00	INSPIRE Fellowship(Ms.Hage Yakang)	387,800.00
Miscellaneous (RTGS) Receipt	704,815.00	INSPIRE Fellowship(Mr. Rakesh Choudhury)	435,990.00
Interest on S/B A/C	2,191,798.00	INSPIRE Fellowship(Ms.Jinku Borah)pyt	375,840.00
		INSPIRE Fellowship(Ms.Dimpimoni Das)pyt	300,000.00
		DST-Women Scientist Scheme(Richa Sharma) p	524,129.00
Interest on TD (Cash Book)	674,280.00	DST-NIMAT(Dr.Gautam Huidrom)	266,000.00
Miscellaneous Receipt	3,000.00	CSIR(Nipen Saikia) payment	15,454.00
		DBT-VRP(Prof.A.P.Das)	123,340.00
		USF & AITS(Faculty Development Stipend)	1,459,456.00
		CPEB-II Maintenance & Contg(R.K.Singh) Pyt	115,218.00
		Dr.Akin T.Tara (IILDS Hepatitis 'B' Project)	885,000.00
		Collaborative Project on paddy(Prof.D.N.Das)Pym	449,201.00
		Miscellaneous (RTGS)payment	187,500.00
		Over head charges payment	822,328.00
		BioDiversity (Ph-II) cost of tender fee	30,000.00
		Interest on S/B A/C	428,836.00
		CPEB-II TD Interest	9,924,126.00
		Bank Charges	925.70
		Various project (EMD) payment	64,000.00
		DBT-VRP(Prof.N.R.Chattopadhyay)	54,060.00
		Miscellaneous payment	45,000.00
Seminar		By Seminar	

13/9/2023

ICSSR Seminar(Dr.Anga Padu)Grant	11,000.00	IGSSS (Dr.K.P.Singh) payment	50,100.00
IGSSS (Dr.K.P.Singh) Grant	88,543.00	IGNCA-NERC" Border Land.." (S.S.John) Payment	816,472.00
ICSSR Seminar(Satya Prakash Paul) Grant	45,000.00	ICSSR Seminar(Satya Prakash Paul) payment	45,000.00
IGNCA-NERC" Border Land.." (S.S.John) Gr.	141,702.00	ICPR Seminar(H.K.Sharma) Pyt	240,000.00
ICPR Seminar(H.K.Sharma) Grant	240,000.00	ICSSR NERC (Dr.Anga Padu) pyt	60,000.00
Seminar(Asiatic Society)Dept of Anthropology Gr	320,000.00	RGNIYD(Dr.K.P.Singh) Payment	9,800.00
NISD " Drug Abuse..."(Dr.K.P.Singh) Grant	20,730.00	RGNIYD Seminar (Prof.Kh.Kabi) payment	275,000.00
		RGNIYD "Disaster Mgt..."(Dr.K.P.Singh)	227,500.00
		NISD " Drug Abuse..."(Dr.K.P.Singh) pyt	298,250.00
		Seminar(Asiatic Society)Dept of Anthropology Adv	320,000.00
To ADVANCE REALISATION		By Advance	
NISD " Drug Abuse..."(Dr.K.P.Singh) Adv	132,450.00	DBT project(Ayam Victor Singh)Gr	18,000.00
IGNCA-NERC" Border Land.." (S.S.John) Adv	674,770.00	CPEB-II Maintenance & Contg(R.K.Singh) Adv	110,400.00
SERB (Dr. Rajesh Chakrabarty) Advance	3,750.00	UGC Project(Dr. Dwipen Kakati) Adv	39,714.00
BRNS (Dr. Hui Tag) Adv	8,000.00	DST-SERB (Dr..H.Rashid)Bio-Polymer...Adv	4,725.00
DBT-Twining(Dr.Hui Tag) Adv	29,000.00	DST"Impact on climate...(Dr.H.Gogoi)pyt	73,800.00
Collaborative Project on paddy(Prof.D.N.Das)Adv	426,000.00	DBT Project(Dr.Hiren Gogoi) Adv payment	4,154.00
15th Finance Commission(S.k.Nayak)Adv	150,000.00	DST-SERB(Dr.Hiren Gogoi) Adv	58,858.00
UGC project(Dr.Heikham Evelin) Adv	21,578.00	DBT-BIF(Prof.. R K Singh) Adv	702,680.00
DST-NIMAT(Dr.Gautam Huidrom)	250,000.00	DBT (Dr. Dwipen Kakati) Advance	30,000.00
RGNIYD "Disaster Mgt..."(Dr.K.P.Singh) Adv	227,500.00		
		By Closing Balance:	
		Cash at Bank	47,935,997.26
		TD No.890203311000028	10,340,858.00
	94,090,639.96		94,090,639.96


 13/19/2023
 सहायक अधिकारी (यु.जी.सी. परियोजना प्रकोष्ठ)
 राजीव गांधी विश्वविद्यालय
 रोनो हिल्स, दोईमुख (अरुणाचल प्रदेश)
 Section Officer (UGC Prject Cell)
 Rajiv Gandhi University
 Rono Hills, Doimukh (A.P.)

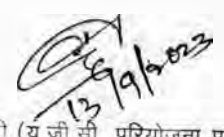
Rajiv Gandhi University Project Account 8342010000310			
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED on 31.03.2022			
RECEIPTS	Amount(in Rs.)	PAYMENTS	Amount(in Rs.)
To Opening Balance		By EXPENSES	
Cash at Bank	43,856,358.81	NCW "Cyber Security..(S.K.Chaudhury)pymt	610,500.00
		NCW "Women mental..." (E. Hangsing) Pym	610,500.00
To GRANT RECEIVED		DBT "Diversity....."(R.k.Singh) payment	991,357.00
		RGU-BIF(Prof.. R K Singh) payment	411,037.00
CNP GoAP(Prof.S.K.Chaudhuri)Grant	2,000,000.00	INSA Project(J.Chakravorty) Payment	85,200.00
PURSE(Rajesh Chakravorty)	55,470,540.00	DBT-NER" Predator prey.. (J.Chakravorty)Pym	495,864.00
DBT "Diversity....."(R.k.Singh) Grant	1,114,994.00	DCA "Research & ..." (Prof.Jumyir Basar)pymt	1,205,002.00
DES-CPI(Vandana Upadhyay)Grant	500,000.00	DBT-Biotech Consortium(R.K.Singh)Expdtr	43,197.00
DBT project(Ayam Victor Singh) Gr	56,999.00	DBT (Dr. Dwipen Kakati) Payment	888,000.00
ICHUC Collabrative Project Grant	2,050,000.00	DBT project(Dr.Hiren Gogoi) Payment	1,981,077.00
DST(Dr.Hiren Gogoi "Impact of climate...")Gr	400,000.00	UGC-DAE"Electronic Appl.(Dr.H.Rashid)Pymt	220,825.00
DST-SERB"Biopolymer... (Dr..H.Rashid) Grant	1,000,000.00	DBT project(Ayam Victor Singh) Payment	2,157,033.00
UGC-DAE " Electronic Appl.. (Dr..H.Rashid) Grant	109,251.00	DBT NER (Prof. J Chakravorty) payment	683,283.00
DBT NER" Predator prey.. (Prof. J Chakravorty) Gr	2,359,120.00	DST-SERB (Dr..H.Rashid)Bio-Polymer...pymt	543,816.00
NCW "Holistic Nourishment" (E. Hangsing) Gr	17,000.00	DST(Dr.Oyi Dai).payment	121,894.00
UGC-DAE" Effect of surface (Dr..H.Rashid) Grant	228,120.00	ICHUC Collabrative Project Payment	2,368,468.00
		NCW "Holistic Nourishment" (E. Hangsing)P	17,000.00
INSA Project(J.Chakravorty) Gr	137,108.00	UGC project(Sunil Kr.Singh)Expdtr	1,818.00
PMAY-HFA(John G.Gangmei)Grant	110,000.00	DST"Impact on climate...(Dr.H.Gogoi)pyt	537,137.00
CSIR-Fellow(Pubanita Bhuyan)Grant	8,219.00	RGU (Seed Money) payment	136,000.00
CSIR-Fellow(Toku Bani)Grant	20,000.00	CSIR-Fellow(Pubanita Bhuyan)Payment	8,219.00
DBT-JRF(Ms.Renu Loy) grant	483,600.00	CSIR-Fellow(Toku Bani)Payment	35,000.00
INSPIREFellowship (Amar jyoti Bhuyan)Gr	495,627.00	UGC Project(Heikham Evelin) Payment	95,550.00
INSPIRE Fellowship(Mr.Gaurab Borah)Gr	20,000.00	PPP Project(S.K.Nayak)Payment	7,267.00
		CPEB-II Maintenance & Contg(R.K.Singh) Pyt	122,682.00
		DBT-JRF(Ms.Renu Loy) payment	450,000.00
		INSPIREFellowship (Amar jyoti Bhuyan)pyt	565,967.00
		INSPIRE Fellowship(Mr.Gaurab Borah) pymnt	392,000.00
DST-Inspire F/ship(Chandra Kamal Boruah)Gr	116,154.00	INSPIRE Fellowship(Ms.Hage Yakang)	401,760.00
Various project (EMD) Receipt	16,000.00	INSPIRE Fellowship(Mr. Rakesh Choudhury)	32,133.00
Over head receipt	890,344.00	INSPIRE Fellowship(Ms.Jinku Borah)pyt	58,868.00
Miscellaneous (RTGS) Receipt	4,407,402.00	DST-Inspire F/ship(Mr.Chandra K Boruah) P	260,000.00
Interest on S/B A/C	1,235,159.00	Bank Charges	2,611.33
		Various project (EMD) payment	11,012.00
		NSS Expenditure	5,540.00
		Over head charges payment	832,810.00
		Interest on S/B Account(Expdtr)	379,535.00
SEMINAR		By SEMINAR	
NCW "Capacity Building(Elizabeth Hangsing) Gr	7,500.00	RGNIYD Disaster Mgt (Dr.K.P.Singh) payment	207,953.00
RGNIYD "Building..(Kakali Goswami) Grant	75,000.00	ICHR Tade Sangdo Payment	40,500.00
RGNIYD (Dharmeshwari Lourembam) Gr	125,000.00	ICPR Seminar(H.k.Sharma) payment	60,000.00
ICSSR-NERC(Vandana Upadhyay)Gr	80,000.00	PMAY-HFA(John G.Gangmei)Advance	110,000.00
RGNIYD (Maibam/Sunil) Grant	119,750.00	RGNIYD "Building..(Kakali Goswami) Payment	27,592.00
TASK Seminar(S.K.Chaudhuri) Grant	110,000.00	RGNIYD (Dharmeshwari Lourembam) Payment	28,082.00
NABARD,Ita(Vandana Upadhyay)Grant	100,000.00	ICSSR-NERC(Vandana Upadhyay)Payment	80,000.00
RGNIYD(Narendra Singh)Grant	92,500.00	RGNIYD (Maibam/Sunil) Expdtr	78,555.00
To ADVANCE REALISATION		TASK Seminar(S.K.Chaudhuri) Payment	110,000.00
DST" Impact on climate... (Dr.H.Gogoi)Adv	33,000.00	NABARD,Ita(Vandana Upadhyay) Expdtr	100,000.00
Over head charges Advance	15,990.00	By ADVANCE	
DST(Dr.Oyi Dai).Advance	24,000.00	RGU Seed Money Advance	80,000.00
ICHUC Collabrative Project Advance	500,000.00	DBT "Diversity....."(R.k.Singh) Advance	40,000.00
ICHR Tade Sangdo Advance	40,500.00	NCW "Capacity Building(E.Hangsing)Adv	7,500.00
DBT (Dr. Dwipen Kakati) Advance	30,000.00	By Closing Balance:	
CPEB-II Maintenance & Contg(R.K.Singh) Adv	3,000.00	Cash at Bank	99,873,081.48
DBT ProjectB(Dr.Hiren Gogoi) Adv	154,990.00		
	118,613,225.81		118,613,225.81


 13/9/2023
 सहायक अधिकारी (यु जी सी. परियोजना प्रकोष्ठ)
 राजीव गांधी विश्वविद्यालय
 रोनी हिल्स, दोईमुख (अरुणाचल प्रदेश)
 Section Officer (UGC Prject Cell)
 Rajiv Gandhi University
 Rono Hills, Doimukh (A.P.)


Rajiv Gandhi University Project Account 8342010000310			
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED on 31.03.2023			
RECEIPTS	Amount(in Rs.)	PAYMENTS	Amount(in Rs.)
To Opening Balance		By EXPENSES	
Cash at Bank	99,873,081.48	Dr.K.P.Singh(Social impact...)Payment	80,774.00
		NCW "Capacity Building..." (E. Hangsing) Pym	7,500.00
To GRANT RECEIVED		DBT "Diversity....."(R.k.Singh) payment	157,000.00
RGU-BIF(Prof.. R K Singh) Grant	100,000.00	PURSE(Rajesh Chakravorty) Payment	20,708,817.00
INSA Project(J.Chakravorty) Grant	440,000.00	DES-CPI(Vandana Upadhyay)payment	50,000.00
UGC" Influence of...(Sayan Bayan)Grant	25,000.00	INSA Project(J.Chakravorty) Payment	400,416.00
Dr.K.P.Singh(Social impact...)Grant	1,751,200.00	DBT-NER" Predator prey.. (J.Chakravorty)Pym	1,772,096.00
Dr.Ashan Riddi(unsung Hero's)Grant	6,000,000.00	Dr.Ashan Riddi(unsung Hero's)Payment	6,000,000.00
CSIR(Harunar Rashid)Grant	24,984.00	DBT-NER Agri(R.K.Singh)Payment	236,000.00
ICPR(Satya Prakash Paul)Grant	120,000.00	DBT-BIF(R.K.Singh)Payment	859,212.00
ICMR" Assessment of Disease....(Md.Asghar)Grant	2,001,644.00	DCA "Research & ..." (Prof.Jumyir Basar)pymt	1,306,285.00
ICMR" A Research....(Md.Asghar)Grant	3,311,191.00	UGC-DAE" Effect of surface (Dr..H.Rashid) Payment	171,000.00
RGU (Seed Money) Grants	780,000.00	DBT (Dr. Dwipen Kakati) Payment	119,480.00
ICHUC Collaborative Project Grant	1,125,000.00	DES"Financial inclusion..."(S.K.Nayak)Payment	356,964.00
DST(Dr.Oyi Dai)Grant	1,600,000.00	UGC-DAE"Electronic Appl.(Dr.H.Rashid)Pymt	42,000.00
DST-SERB"Biopolymer... (Dr..H.Rashid) Grant	350,000.00	DBT project(Ayam Victor Singh) Payment	2,805,001.00
UGC-DAE " Electronic Appl.. (Dr..H.Rashid) Grant	228,120.00	DBT NER (Prof. J Chakravorty) payment	2,135,000.00
RGNIYD(Ravi Ranjan Kr)Grant	112,400.00	DST-SERB (Dr..H.Rashid)Bio-Polymer... pymt	913,748.00
ICMR "Culture, self....(Dharmeshwari Lourembam) Grant	842,080.00	DST(Dr.Oyi Dai).payment	1,585,613.00
RGNIYD(Amab Ghosh"A pilot...)Grant	90,000.00	CSIR(Harunar Rashid)Payment	24,968.00
RGNIYD(Md.Asghar)Grant	80,000.00	RGNIYD(Ravi Ranjan Kr)Payment	58,355.00
CSIR-Fellow(Pubanita Bhuyan)Grant	20,000.00	RGNIYD(Md.Asghar)payment	74,210.00
CSIR-Fellow(Tage Seema)Grant	20,000.00	DN Das DBT(Biotech Krishi...)Payment	4,200,000.00
MGVCRE(Ravi Ranjan Kr)Grant	75,000.00	ICHUC Collaborative Project Payment	980,364.00
DBT-JRF(Ms.Renu Loyi) grant	125,806.00	CPEB-II Maintenance & Contg(R.K.Singh) Pyt	527,782.00
NEC Project(S.Simon John)Grant	360,000.00	MGNCRE(Ravi Ranjan Kr)Payment	63,639.00
Misc.Receipt	60,980.00	DST"Impact on climate...(Dr.H.Gogoi)pyt	71,407.00
Various project (EMD) Receipt	317,800.00	RGU (Seed Money) payment	358,702.00
Over head receipt	803,108.00	CNP-GoAP(S.K.Chaudhury) Payment	466,133.00
Miscellaneous (RTGS) Receipt	1,540,000.00	CSIR-Fellow(Tage Seema)Payment	20,000.00
Interest on S/B A/C	2,583,241.00	ICMR" A Research....(Md.Asghar)Payment	1,201,180.00
Suspense A/c	536.00	UGC-DAE/CSR (Dr..H.Rashid) Payment	107,109.00
		NCW"Women migrant...(Vandana Upadhyay)payment	55,000.00
		Women Scientist(Richa Sharma)payment	40,000.00
		DBT-JRF(Ms.Renu Loyi) payment	191,206.00
		CSIR-Fellow(Pubanita Bhuyan)Payment	20,000.00
		NEC Project(S.Simon John)Payment	360,000.00
		INSPIRE Fellowship(Ms.Jinku Borah)pyt	421,716.00
		INSPIREFellowship (Amar jyoti Bhuyan)pyt	265,000.00
		INSPIRE Fellowship(Ms.Hage Yakang)	30,800.00
		Miscellaneous (RTGS) payment	3,990.00
TO SEMINAR		Over head charges payment	1,152,710.00
		Interest on S/B Account(Expdtr)	302,436.00
NIT-Agartala(R.K.Singh)Grant	883,500.00	Misc.Payment	55,500.00
RGNIYD "Enhancing... (Dr.K.P.Singh) Grant	16,000.00	Bank Charges	2,145.43
PMKVY"Skill Dev....(K.P.Singh)Grant	162,000.00	Various project (EMD) payment	328,800.00
NCW Seminar(Sambhu prasad)Grant	135,500.00	By SEMINAR	
ICSSR-NERC(K.C.Mishra)Grant	60,000.00	NIT-Agartala(R.K.Singh)Payment	584,799.00
Seminar Anthropology(S.K.Chaudhury) Grant	75,000.00	PMKVY" Skill Dev...(K.P.Singh)Payment	128,300.00
		NCW Seminar(Sambhu prasad)Paymnet	135,500.00
		RGNIYD "Enhancing... (Dr.K.P.Singh) payment	94,000.00
		RGNIYD "Building...(Kakali Goswami) payment	47,408.00
		RGNIYD (Dharmeshwari Lourembam) Payment	96,918.00
		ICSSR-NERC(Vandana Upadhyay)Payment	20,000.00
		RGNIYD (Maibam/Sunil) Expdtr	41,195.00
		RGNIYD(Narendra Singh)payment	92,500.00
To ADVANCE REALISATION		By ADVANCE	


 13/9/2023


RAJIV GANDHI UNIVERSITY			
Rono Hills, Doimukh, Itanagar, Arunachal Pradesh			
Rajiv Gandhi University Doimukh ICSSR Account...061			
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED on 31.03.2020			
RECEIPTS	Amount(In Rs.)	PAYMENTS	Amount(In Rs.)
To Opening Balance		By EXPENSES	
Cash at Bank	0.00		
To GRANT RECEIVED			
Prof.Tasi Kaye (ICSSR Project) Grant	31,491.00	Prof.Tasi Kaye (ICSSR Project) payment	31,491.00
ICSSR Project(Dr.Boa Reena Tok) Grant	270,000.00	ICSSR Project(Dr.Boa Reena Tok) payment	270,000.00
ICSSR -IMPRESS (Dr.Satya Praksh Paul) Grant	360,000.00	ICSSR Capacity Building prog(Nani Bath)Payment	160,510.00
ICSSR -IMPRESS (Dr.Nawaz Khan) Grant	196,000.00	ICSSR -IMPRESS (Dr.Nawaz Khan) payment	189,400.00
ICSSR -IMPRESS (Dr.Tarun Mene) Grant	200,000.00	ICSSR -IMPRESS (Dr.Tarun Mene) payment	156,891.00
ICSSR -IMPRESS (Dr.Rajeev Ranjan Prasad) Grant	200,000.00	ICSSR -IMPRESS (Dr.Rajeev Ranjan Prasad) P	8,710.00
ICSSR -IMPRESS (Dr.Tayum Saroh) Grant	280,000.00	ICSSR -IMPRESS (Dr.Tayum Saroh) Payment	97,159.00
ICSSR -IMPRESS (Dr.Samanta Sahu) Grant	320,000.00	ICSSR INSPIRE Fellow (Tagam Dabi)Payment	228,774.00
ICSSR Capacity Building prog(Nani Bath)Grant	160,510.00		
ICSSR Project(Dr.Vivek Singh) Grant	160,000.00		
ICSSR Project(Dr.Mailla Lama) Grant	120,000.00		
ICSSR Project(Dr.K.C.Mishra) Grant	280,000.00		
ICSSR Project(Dr.Anga Padu"Status of.....) Grant	300,000.00		
ICSSR INSPIRE Fellow (Tagam Dabi)Gr	343,500.00		
Interest on S/B A/C	19,922.00		
		By Advance	
		ICSSR -IMPRESS (Dr.Rajeev Ranjan Prasad) Adv	58,500.00
		ICSSR -IMPRESS (Dr.Tayum Saroh) Advance	49,000.00
		ICSSR -IMPRESS (Dr.Samanta Sahu) Adv	16,000.00
		ICSSR Project(Dr.Vivek Singh) Adv	48,000.00
		By Closing Balance:	
		Cash at Bank	1,926,988.00
Total	3,241,423.00		3,241,423.00


 सहायक अधिकारी (यु.जी.सी. परियोजना प्रकोष्ठ)
 राजीव गांधी विश्वविद्यालय
 रोनो हिल्स, दोइमुख (अरुणाचल प्रदेश)
 Section Officer (UGC Project Cell)
 Rajiv Gandhi University
 Rono Hills, Doimukh (A.P.)

RAJIV GANDHI UNIVERSITY			
Rono Hills, Doimukh, Itanagar, Arunachal Pradesh			
Rajiv Gandhi University Doimukh ICSSR Account...061(New A/c..2865)			
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED on 31.03.2021			
RECEIPTS	Amount(In Rs.)	PAYMENTS	Amount(In Rs.)
To Opening Balance		By EXPENSES	
Cash at Bank	1,926,988.00		
		ICSSR Project(Dr.Anga Padu"Status of.....) pymt	106,871.00
To GRANT RECEIVED		ICSSR -IMPRESS (Dr.Samanta Sahu) payment	279,887.60
ICSSR Project(Dr.Anga Padu"Educational sta..) Gr	54,020.00	ICSSR Project(Dr.Maila Lama) payment	104,700.00
		ICSSR Project(Dr.Anga Padu"Educational sta..) py	54,020.00
		ICSSR Project(Dr.Vivek Singh) payment	143,461.00
ICSSR -IMPRESS (Dr.Nawaz Khan) Grant	147,000.00	ICSSR -IMPRESS (Dr.Nawaz Khan) payment	122,000.00
ICSSR -IMPRESS (Dr.Tarun Mene) Grant	150,000.00	ICSSR -IMPRESS (Dr.Tarun Mene) payment	124,500.00
		ICSSR -IMPRESS (Dr.Rajeev Ranjan Prasad) Pymt	136,484.00
ICSSR -IMPRESS (Dr.Tayum Saroh) Grant	210,000.00	ICSSR -IMPRESS (Dr.Tayum Saroh) Payment	332,761.00
ICSSR -IMPRESS (Dr.Samanta Sahu) Grant	240,000.00	ICSSR INSPIREFellow (Tagam Dabi)Payment	109,677.00
ICSSR project (Dr.Prasanta Kr Barik) Pymt	39,039.00		
RTGS/NEFT Receipt	25,000.00		
Interest on S/B A/C	50,266.00	Bank Charges	17.70
To Advance Realisation			
ICSSR -IMPRESS (Dr.Samanta Sahu) Advance	16,000.00	By Advance	
ICSSR Project(Dr.Vivek Singh) Advance	48,000.00	ICSSR Project(Dr.Anga Padu"Status of.....) pymt	25,600.00
ICSSR -IMPRESS (Dr.Rajeev Ranjan Prasad) Adv	58,500.00		
ICSSR -IMPRESS (Dr.Tayum Saroh) Advance	49,000.00	By Closing Balance:	
		Cash at Bank	1,473,833.70
Total	3,013,813.00		3,013,813.00


 13/9/2023
 सहायक अधिकारी (यु जी सी. परियोजना प्रकोष्ठ)
 राजीव गांधी विश्वविद्यालय
 रोनो हिल्स, दोईमुख (अरुणाचल प्रदेश)
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 Rajiv Gandhi University
 Rono Hills, Doimukh (A.P.)

RAJIV GANDHI UNIVERSITY			
Rono Hills, Doimukh, Itanagar, Arunachal Pradesh			
Rajiv Gandhi University Doimukh ICSSR Account.....2865)			
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED on 31.03.2022			
RECEIPTS	Amount(In Rs.)	PAYMENTS	Amount(In Rs.)
To Opening Balance		By EXPENSES	
Cash at Bank	1,473,833.70		
		ICSSR (Dr.Anga Padu*Status of.....) pymt	410,268.00
To GRANT RECEIVED		ICSSR -I (Dr.Samanta Sahu) payment	410,536.00
ICSSR (Dr.Anga Padu*Status of.....) Grant	225,000.00	ICSSR Project(Dr.Maila Lama) payment	3,540.00
ICSSR-NERC(Dr.Punyo Yarang)Grant	48,000.00	ICSSR Project (Dr.P.K.Barik) Payment	30,039.00
ICSSR -Impress (Dr.Rajeev R.Prasad) Grant	150,000.00	ICSSR Project(Dr.Vivek Singh) payment	136,539.00
ICSSR -IMPRESS (Dr.Nawaz Khan) Grant	98,000.00	ICSSR -Impress (Dr.Nawaz Khan) payment	119,605.00
ICSSR Project(Dr.Vivek Singh) Grant	120,000.00	ICSSR -Impress (Dr.Tarun Mene) payment	12,300.00
ICSSR -IMPRESS (Dr.Samanta Sahu) Grant	160,000.00	ICSSR -Impress (Dr.Rajeev R. Prasad) Pymt	179,486.00
Mr.Tagam Dabi	20,000.00	ICSSR -Impress (Dr.Tayum Saroh) Payment	20,000.00
Interest on S/B A/C	33,424.00	ICSSR(Satya Prakash paul)Payment	260,000.00
		Bank Charges	58.70
To Advance Realisation		By Advance	
ICSSR (Dr.Anga Padu*Status of..) Advance	25,600.00	ICSSR(Satya Prakash paul)Adv	70,000.00
		By Closing Balance:	
		Cash at Bank	701,486.00
Total	2,353,857.70		2,353,857.70


 13/9/2022
 सहायक अधिकारी (यु.जी.सी. परियोजना प्रकोष्ठ)
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 रोनो हिल्स, दोईमुख (अरुणाचल प्रदेश)
 Section Officer (UGC Project Cell)
 Rajiv Gandhi University
 Rono Hills, Doimukh (A.P.)

