



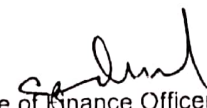
FORM-L
UTILISATION CERTIFICATE

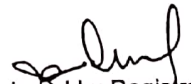
COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
Human Resource Development Group
CSIR Complex, Library Avenue, Pusa, New Delhi – 110012

CSIR-HRDG Scheme No.: 01(2910)/17/EMR-III

Sl. No.	Particulars	Letter No. /Bank Transaction ID Nos. & Date	Amount (INR)
1	Grants received from CSIR during the year	P129220168402117 dt. 09/05/2022	24,984.00
2	Unspent balance of previous year	NA	(-) 16.00
3	Interest earned /accrued on CSIR grant	NA	0
Total			24,968.00

1. Certified that out of Rs. 24,984.00 (Rupees twenty four thousand nine hundred eighty four only) of grant-in-aid released by Extramural Research (EMR) Division of HRDG (CSIR) vide letter No./Bank Transaction ID Nos. P129220168402117 dated 09/05/2022 as given in the margin during the year 2020 – 21 and Rs. Nil earned/accrued as interest from bank on grants released by CSIR and Rs. (-) 16.00 on account of unspent balance of the previous year, a sum of Rs. 24,984.00 has been utilized for the purpose for which it was sanctioned and that the balance of Rs. (-) 16.00 remaining unutilized at the end of the year.
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 I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned. The detail expenditure incurred during the year is shown in the enclosed "Statement of Accounts (Receipt & Payment)".
3. Kinds of checks exercised
 1. Vouchers and Statement of Accounts
 2. Grant-in-Aid
 3. Expenditure Register
 4. Bank statements for accrual interest
 - 5.
 - 6.


Signature of Finance Officer
with ~~date~~ Finance Officer
Rajiv Gandhi University
Rono Hills, Doimukh
Arunachal Pradesh


Countersigned by Registrar
of the Institute with date & seal
Yc Registrar
Rajiv Gandhi University
Rono Hills, Doimukh

Consolidated Statement of Accounts(From the date of commencement 1st July, 2017 to 30th June, 2020)

Scheme Number : 01(2910)/17/EMR-II
 Title of the Research Scheme : Biogenic synthesis of size and shape tunable noble metal and bimetallic alloy nanoparticles for catalytic applications
 Name of the Principal Investigator : Dr. Md. Harunar Rashid
 Date of Commencement : 01/07/2017 Date of Termination: 30/06/2020

Receipts (Particulars of grants received)							Payments (Particulars of grants spent)					
Period (ending 31 March 2020)	Transaction No., date & Amount	Stipend	Contingency	Equipment Grant	HRA / MA or Over-head	Total	Stipend	Contingency	Equipment Expenses	HRA / MA or Overhead Charges	Total	Balance
01/07/2017 to 31/03/2018	BR-1354 dt. 04/08/2017 Rs. 191667.00	0	91667.00	100000.00	0	191667.00	0	91003.00	100181.00	0	191184.00	483.00
01/04/2018 to 31/03/2019	35100836 dt. 07/12/2018 Rs. 83333.00	0	83333.00	0	0	83333.00	0	83311.00	0	0	83311.00	22.00
01/04/2019 to 31/03/2020	P19083103838417 dt 31/08/2019 Rs. 100000.00	0	100000.00	0	0	100000.00	0	100521.00	0	0	100521.00	-521.00
01/04/2020 to 30/06/2020	P129220168402117 dt. 09/05/2022 Rs. 24,984.00	0	24984.00	0	0	24984.00	0	24984.00	0	0	24984.00	0
TOTAL		0	299984.00	100000.00	0	399984.00	0	299819.00	100181.00	0	400000.00	-16.00

Signature of Principal Investigator with Stamp

Signature of Registrar with Stamp

Signature of Finance Officer with Stamp

 Finance Officer
 Rajiv Gandhi University
 Bane Hills, Dainabath
 Arunachal Pradesh

Annexure-II

Consolidated Statement of Accounts

(From the date of commencement 1st October 2015 till 31st March, 2016)

Scheme Number

: 25(0241)/15/EMR-II, dated 07-07-2015(File No.: 25(5498)/15).

Title of the Research Scheme

: Contribution to Ramanujan's Continued Fractions and Related Topics

Name of the Principal Investigator: DR. NIPEN SAIKIA

Date of Commencement : 01-10-2015

Date of Termination : 30-09-2018

Receipts (Particulars of grants received)

Payments (Particulars of grants spent)

Period (ending 31 March)	Cheque No. date & Amount	Receipts (Particulars of grants received)						Payments (Particulars of grants spent)						
		Stipend	Contingency	Scientist Allowance (for Emeritus Scientist Scheme only)	Equipment Grant	HRA+ MA	Total	Stipend	Contingency	Scientist Allowanc e (for Emeritus Scientist Scheme only)	Equipment Grant	HRA+ MA	Total	Balance
01/10/2015 to 31/03/2016		NIL	50,000	NIL	100,000	NIL	1,50,000	NIL	50,000	NIL	87,125	NIL	1,37,125	12,871



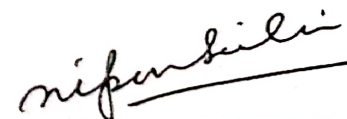
Registrar
Rajiv Gandhi University
Rono Hills, Doimukh

Signature of Registrar
with Stamp



Finance Officer
Rajiv Gandhi University
Rono Hills, Doimukh
Arunachal Pradesh

Signature of Finance Officer
with Stamp



ASSISTANT PROFESSOR
Department of Mathematics
Rajiv Gandhi University
Rono Hills, Doimukh (A.P.)

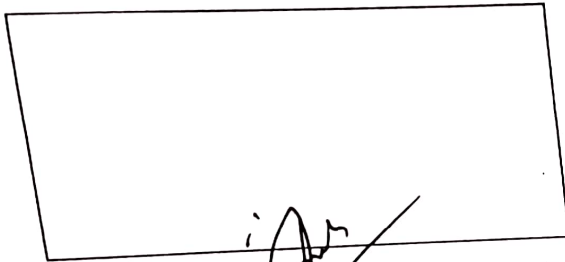
Stamp Signature of PI
with Stamp

(54)

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 I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned. The detail expenditure incurred during the year is shown in the enclosed "Statement of Accounts (Receipt & Payment)".

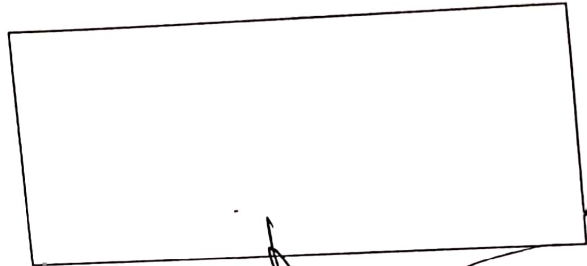
(Kinds of checks exercised)

1. Vouchers and Statement of Accounts
2. Grant-in-Aid
3. Expenditure Register
4. Bank Statements for accrual interest



Signature of Finance Officer

With Date & seal
Finance Officer
Rajiv Gandhi University
Rono Hills, Dolmukh
Arunachal Pradesh



**Countersigned by Registrar/Dean/Director
of the institute with Date**

Registrar
Rajiv Gandhi University
Rono Hills, Doimukh

The Utilization certificate and statement should be signed by Head of the Finance & Accounts and countersigned by Registrar/Dean/Director of the University/Institute.





राजीव गांधी विश्वविद्यालय

रोनो हिल्स, पी. ओ. दोईमूख - ७९१११२

(अरुणाचल प्रदेश)

RAJIV GANDHI UNIVERSITY

Rono Hills, P.O. Doimukh - 791 112

(Arunachal Pradesh)

UTILISATION CERTIFICATE

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

EXTRAMURAL RESEARCH DIVISION

CSIR Complex, Pusa, New Delhi - 110012



CSIR-HRDG Scheme No. 25(0241)/15/EMR-II

Sl. No.	Particulars	Letter No./Bank Transaction ID No. & Date	Amount
1	Grants received from CSIR during the year	Letter No.25(0241)/15/EMR-II Date 07-07-2015 Bank Transaction ID NO.S15652920/2 Dated 14-10-2015	1,50,000.00
2	Unspent balance of previous year		Nil
3	Interest earned/accrued on CSIR grant		Nil
Total			1,50,000.00

1. Certified that out of **Rs. 1,50,000.00 (Rupees One Lakh Fifty Thousand) only** of grant-in-aid released by Extramural Research (EMR) Division of HRDG (CSIR) vide letter No./Bank Transaction ID Nos. **25(0241)/15/EMR-II date 07.07.2015 & S15652920/2 Dated 14-10-2015** as given in the margin during the year/period **1st October, 2015 to 31st March, 2016** and **Rs. Nil** earned/accrued as interest from bank on grants released by CSIR and **Rs. Nil** on account of unspent balance of the previous year, a sum of **Rs.1,37,125/- (Rupees one lakh thirty seven thousand one hundred twenty five) only** has been utilized for the purpose for which it was sanctioned and that the balance of **Rs.12,875/- (Twelve thousand eight hundred seventy five) only** remaining unutilized at the end of the year has been surrendered to EMR, HRDG (CSIR) (vide letter No. **N/A** DD/Cheque No. **Nil** dated **Nil** will be adjusted towards the grant-in-aid payable during the next year.

Form to Provide Details for Electronic Transfer of Funds/Grants

EFT TRANSACTION REQUEST FORM

Name of Principal Investigator	:	DR. NIPEN SAIKIA
Scheme No.	:	25(0241)/15/EMR-II, dated 07-07-2015 (F. No. 25(5498)/15).
Name & Address of Institution/Account Holder	:	REGISTRAR RAJIV GANDHI UNIVERSITY RONO HILLS, DOIMUKH-791112, ARUNACHAL PRADESH. FAX: +91-360-2277889 PHONE: 0360-2277253 Email: rgureg@gmail.com
Account number of the Institution	:	880201010000968
Type of Account(Saving or Current)	:	SAVING
MICR No.	:	791029003
Name of the Bank	:	VIJAYA BANK
Name and Address of the Branch	:	ARUNACHAL UNIVERSITY BRANCH RAJIV GANDHI UNIVERSITY, RONO HILLS, DOIMUKH-791112, ARUNACHAL PRADESH. PHONE: 0360-2277251 Email: arunachaluniversity8802@vijayabank.co.in
Branch Code	:	8802
IFS Code of the Bank	:	VIJB0008802
The information provided above is true and correct to the best of my knowledge.		
Signature of the Principal Investigator	Stamp & Signature of one Authorized Signatory for beneficiary account.	
		
Name: DR NIPEN SAIKIA	Name: DR. RACHOB TABA REGISTRAR	
Date: 19-07-2016	Date:	

Registrar
Rajiv Gandhi University
Rono Hills, Doimukh



(29)

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
EXTRA MURAL RESEARCH DIVISION – II

CSIR COMPLEX
Opt. Institute of Hotel Management,
Library Avenue, Pusa, New Delhi 110 012

25(0241)/15/EMR-II

Dated: 24/05/2016

From: Head (HRDG)
To: DR NIPEN SAIKIA
DEPT OF MATHS
RAJIV GANDHI UNIV
DOIMUKH 791112 ARUNACHAL PRADESH

Sub: Renewal of grants for scheme on "Contribution.....topics."


Sir,

The Director-General, Scientific & Industrial Research has been pleased to sanction renewal of the above scheme with the following grants for the period from 01/04/2016 to 31/03/2017.

	<u>Amount</u>	<u>Details of staff</u>
a. Staff:	Rs. 4,32,000/-	JRF/ SRF/ RA-Anyone
b. Contingency:	Rs. 1,00,000/-	
c. Equipment:	-----	
	Total Rs. 5,32,000/-	

1. This grant is subject to the terms and conditions on which the scheme was originally sanctioned and as modified from time to time.
2. Bill in triplicate in enclosed Performa claiming grant sanctioned may please sent through the appropriate authority of your institution after complying with the formalities required under the rules. The position regarding unspent balance of the previous year's grants must be clearly mentioned head-wise in the bill failing which it may be returned Unpassed for compliance.
3. Particulars of Staff working in the scheme i.e. his name, Fellowship (JRF/SRF/RA)held, date of joining resignation etc. for whom claim under head "Staff" is made should invariably mentioned in the bill.
4. The expenditure is debatable to budget head "Special Research Programmed Extramural Research Grants" (Res. Schemes).

No.PS: The grant will be sent to you through RBI-EFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of EFT Transfer Request Form, Utilization Certificate and Statement of accounts which may please be sent along with the Claim Bill. Kindly submit 4 copies of FTR after the termination of the scheme with audit Report.

Yours faithfully,


SECTION OFFICER

Encl. As above

Copy to: Registrar, RAJIV GANDHI UNIV, DOIMUKH 791112 ARUNACHAL PRADESH

(1) the statement of accounts duly audited by the Accounts Officer and counter-signed by the next higher authority in respect of grants received & expenditure incurred during previous year should be sent to this office with the bill claiming grants for the above period.

(II) Your attention is drawn to the rule No.0.3 of the Terms & Condition of CSIR Research Grant booklet.



COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH (22)
 EXTRA MURAL RESEARCH DIVISION - II

0241/15/EMR-II

CSIR COMPLEX
 Opt. Institute of Hotel Management,
 Library Avenue, Pusa, New Delhi 110 012

Dated: 24/05/2016

Head (HRDG)

DR NIPEN SAIKIA
 DEPT OF MATHS
 RAJIV GANDHI UNIV
 DOIMUKH 791112 ARUNACHAL PRADESH

Sub: Renewal of grants for scheme on "Contribution.....topics."

Sir,

The Director-General, Scientific & Industrial Research has been pleased to sanction renewal of the above scheme with the following grants for the period from 01/04/2016 to 31/03/2017.

	<u>Amount</u>	<u>Details of staff</u>
a. Staff:	Rs. 4,32,000/-	JRF/ SRF/ RA-Anyone
b. Contingency:	Rs. 1,00,000/-	
c. Equipment:	-----	

Total Rs. 5,32,000/-

1. This grant is subject to the terms and conditions on which the scheme was originally sanctioned and as modified from time to time.
2. Bill in triplicate in enclosed Performa claiming grant sanctioned may please sent through the appropriate authority of your institution after complying with the formalities required under the rules. The position regarding unspent balance of the previous year's grants must be clearly mentioned head-wise in the bill failing which it may be returned Unpassed for compliance.
3. Particulars of Staff working in the scheme i.e. his name, Fellowship (JRF/SRF/RA)held, date of joining resignation etc. for whom claim under head "Staff" is made should invariably mentioned in the bill.
4. The expenditure is debatable to budget head "Special Research Programmed Extramural Research Grants" (Res. Schemes).

No.PS: The grant will be sent to you through RBI-EFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of EFT Transfer Request Form, Utilization Certificate and Statement of accounts which may please be sent along with the Claim Bill. Kindly submit 4 copies of FTR after the termination of the scheme with audit Report.

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Yours faithfully,

R K

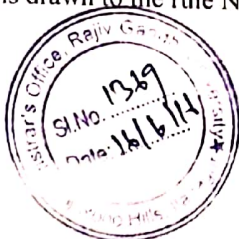
SECTION OFFICER

Encl. As above

Copy to: Registrar, RAJIV GANDHI UNIV, DOIMUKH 791112 ARUNACHAL PRADESH

(I) the statement of accounts duly audited by the Accounts Officer and counter-signed by the next higher authority in respect of grants received & expenditure incurred during previous year should be sent to this office with the bill claiming grants for the above period.

(II) Your attention is drawn to the rule No.0.3 of the Terms & Condition of CSIR Research Grant booklet.



*Received on 21.06.2016 from Nalini sir
17/6/16



(18)

(20)

REGISTERED

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
EXTRAMURAL RESEARCH DIVISION
CSIR COMPLEX, PUSA, NEW DELHI - 110 012

No. 25(0241)/15/EMR-II
From : Head, Human Resources Development Group

Dated : 7.7.15

To
✓ DR NIPEN SAIKIA
DEPT OF MATHS
RAJIV GANDHI UNIV
DOIMUKH 791112 ARUNACHAL PRADE

Subject: Grants-in-aid for your scheme entitled : CONTRIBUTION TO RAMANUJAN'S CONTINUED FRACTIONS AND RELATED TOPICS

Sir,

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below.

I	Duration of the Scheme (from the date of Commencement)	36 Months		
II	Staff	21		
III	Contingency (per annum in ₹)	1 st Year : 1,00,000	2 nd Year : 1,00,000	3 rd Year : 1,00,000
IV	Equipment (lumpsum in ₹)	1,00,000 (L.S.)		

- The above sanction is subject to review of periodical progress of the project by expert committee.
- DG CSIR has also approved the release of the following grants for the period 01/10/2015 to 31/03/2016

No	Grants	Amount (in ₹)
I	Staff	0
II	Contingency	50,000
III	Equipment	1,00,000
Total :		1,50,000

- Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. Please go through the instructions carefully with regard to subsequent release of grants and your obligations under this sanction. The grant for the 1st installment will be sent through EFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of undertaking (form-A), non-funding certificate and EFT Transaction Request Form.

The expenditure is debit to budget head P81102.

Yours faithfully,

Mai

SECTION OFFICER (EMR-II) *

Encl : As above

Copy to :- ✓

- Rajiv Gandhi Univ, Doimukh 791112 A.P.*
- Registrar/Principal/Director, _____ . The utilisation of grant is subject to compliance of para-1 of the terms and conditions stated overleaf.
 - Sr F&AO(EMR) alongwith FVC for first year's grant.



(11)

REGISTERED

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
EXTRAMURAL RESEARCH DIVISION
CSIR COMPLEX, PUSA, NEW DELHI - 110 012

No. 25(0241)/15/EMR-II

From : Head, Human Resources Development Group

Dated : 7.7.15

To
✓ DR NIPEN SAIKIA
DEPT OF MATHS
RAJIV GANDHI UNIV
DOIMUKH 791112 ARUNACHAL PRADE

Subject : Grants-in-aid for your scheme entitled : CONTRIBUTION TO RAMANUJAN'S CONTINUED FRACTIONS AND RELATED TOPICS

Sir,

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below.

I	Duration of the Scheme (from the date of Commencement)	36 Months		
II	Staff	M		
III	Contingency (per annum in ₹)	1st Year : 1,00,000	2nd Year : 1,00,000	3rd Year : 1,00,000
IV	Equipment (lumpsum in ₹)	1,00,000 (L.S)		

- The above sanction is subject to review of periodical progress of the project by expert committee.
- DG CSIR has also approved the release of the following grants for the period 01/10/2015 to 31/03/2016

No	Grants	Amount (in ₹)
I	Staff	0
II	Contingency	50,000 ✓
III	Equipment	1,00,000
Total :		1,50,000

- Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. Please go through the instructions carefully with regard to subsequent release of grants and your obligations under this sanction. **The grant for the 1st installment will be sent through EFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of undertaking (form-A), non-funding certificate and EFT Transaction Request Form.**

The expenditure is debitible to budget head P81102.

Yours faithfully,

Mai

SECTION OFFICER (EMR-II)

Encl : As above

Copy to :- ✓

1. Registrar/Principal/Director

Rajiv Gandhi Univ, Doimukh 791112 A.P.

- utilisation of grant is subject to compliance of para-1 of the terms and conditions stated overleaf.
- Sr F&AO(EMR) alongwith FVC for first year's grant.



ANNEXURE-II

Consolidated Statement of Accounts
(From the date of commencement 1st February, 2017 till 31st March, 2020)

Scheme Number : 02(0280)/16/EMR-II

Title of the Research Scheme : Pd-catalyzed C-H activation in the synthesis of fused pyrimidine derivatives

Name of the PI : Dr. Lakhinath Saikia

Date of Commencement : 1st February, 2017

Date of Termination : 31st January, 2020

Receipts (Particulars of grants received)							Payments (Particulars of grants spent)					Balance
Period (ending 31 March)	Cheque No., date & Amount	Stipend	Contingency	Equipment Grant	HRA+ MA	Total	Stipend	Contingency	Equipment Grant	HRA+MA	Total	
1 st Feb, 2017 - 31 st March, 2017	Trans. ID: S46458501 24-02-2017 Rs 7,10,667.00	1,44,000	66,667	5,00,000	NIL	7,10,667	NIL	45182	NIL	NIL	45182	665485
1 st April, 2017 - 31 st March, 2018	Trans. ID: S23619649 29-11-2017 Rs 22,667.00	-1,44,000	1,66,667	NIL	NIL	22,667	NIL	1,74,969	5,12,898.5	NIL	6,87,867.5	284.50
1 st April, 2018 - 31 st March, 2019	Trans. ID: S80801998 26-06-2018 Rs 1,99,715.00	NIL	1,99,715	NIL	NIL	1,99,715	NIL	1,80,991	NIL	NIL	1,80,991	19,008.50
1 st April, 2019 - 31 st March, 2020	Trans. ID: S77994034 16-07-2019 Rs 1,47,659.00	NIL	1,47,659	NIL	NIL	1,47,659	NIL	18,879	NIL	NIL	18,879	1,47,788.5

Signature of Registrar with Stamp

Registrar
Rajiv Gandhi University
Rono Hills, Doimukh

Signature of Finance Officer with Stamp

राजिब गान्धी विश्वविद्यालय
FINANCE OFFICER
Rajiv Gandhi University
Rono Hills, Doimukh (A.P.)

Signature of PI with Stamp

Dr. Lakhinath Saikia
25/1/2020
Assistant Professor
Department of Chemistry
Rajiv Gandhi University
Rono Hills, Itanagar-791112
Arunachal Pradesh



FORM - J
CLAIM BILL FORM

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
Human Resource Development Group
CSIR Complex, Library Avenue, Pusa, New Delhi – 110012

(To be photocopied, filled and submitted in triplicate)

To
HEAD (HRDG)
Council of Scientific & Industrial Research
CSIR COMPLEX, LIBRARY AVENUE (OPP. INST OF HOTEL MANAGEMENT), PUSA, NEW DELHI – 110 012.

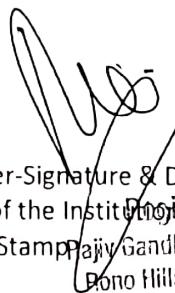
Bill No.: _____

CSIR Sanction No.: 02(0280)/16/EMR-II Dated 06-12-2016

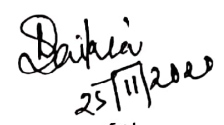
Name of Scheme in full: Pd-catalyzed C-H activation in the synthesis of fused pyrimidine derivatives

PARTICULARS	AMOUNT OF GRANT						REMARK
	Staff (Rs.)	Contingen- cy (Rs.)	Equipment (Rs.)	HRA* (Rs.)	Overhead Exp. (Rs.)	TOTAL (Rs.)	
1. Amount Sanctioned for Year 1 st February -31 st March, 2017	1,44,000.0	66,667.0	5,00,000.0	NIL	NIL	7,10,667.0	No intimation regarding the 4 th installment (Rs. 1,47,659.00) was received. Got to know about this release on 13 th Merch 2020 only in response to a telephonic query by the PI to CSIR-HRDG. So, the amount couldn't be spent before 31 st March, 2020. Also, COVID-19 effect the procurement procedure. However, an amount of Rs. 1,47,721 was spent from the 4 th installment on 22 nd July, 2020.
2. Amount Sanctioned for Year 1 st April, 2017 -31 st March, 2018	-1,44,000.0	1,66,667.0	NIL	NIL	NIL	22,667.0	
3. Amount Sanctioned for Year 1 st April, 2018 -31 st March, 2019	NIL	1,99,715.0	NIL	NIL	NIL	1,99,715.0	
4. Amount Sanctioned for Year 1 st April, 2019 -31 st March, 2020	NIL	147659.0	NIL	NIL	NIL	147659.0	
4. Amount Sanctioned for Year 1 st April, 2020 afterwards	NIL	NIL	NIL	NIL	NIL	NIL	
5. Amount Claimed Deduct:	NIL	NIL	NIL	NIL	NIL	NIL	
5. Unspent balance from the grant of last year	NIL	67.50	NIL	NIL	NIL	67.50	
6. Net amount claimed	NIL	NIL	NIL	NIL	NIL	NIL	

- 1) Certified that the amount claimed in this bill will be utilized for the purpose for which it has been sanctioned and the audited statement of expenditure will be furnished as per requirement. We agree and abide by the Terms and Conditions that the excess expenditure, if any, incurred will be met from institution's funds and not from CSIR funds.
- 2) Certified that the persons for whom HRA has been claimed have not been provided any accommodation and HRA claim is as per rules of this Institute. (Details of the staff for which grant under "Staff" is claimed should invariably be given on the reverse). The rate of H.R.A. may be indicated against the name of Fellow for whom H.R.A. has been claimed.



Counter-Signature & Designation of
 Head of the Institution
 Office Stamp of Rajiv Gandhi University
 Rono Hills, Doimukh



Signature of the
 Principal Investigator
 Assistant Professor
 Department of Chemistry
 Rajiv Gandhi University
 Rono Hills, Itanagar-791112
 Arunachal Pradesh

(This space is to be filled in by the CSIR)

Gr No. _____ dated _____ Budget Head _____

Pay Rupees _____

Demand Draft/Cheque to be
 Issued in favour of

Section Officer
 CSIR COMPLEX, LIBRARY AVENUE, PUSA
 NEW DELHI – 110 012

For use of Audit:

Budget Head _____

MBR-EG _____ dated _____

Pay Rs. _____

Rupees _____ only.

Accounts Officer
 CSIR COMPLEX, LIBRARY AVENUE, PUSA
 NEW DELHI – 110 012

Details of Staff: NA

Sl. No.	Name	Position held and rate of monthly stipend	Date of joining	Period for which grant is claimed
1.	NA	NA	NA	NA



Signature of Principal Investigator

Date: 25/11/2020

Assistant Professor
Department of Chemistry
Rajiv Gandhi University
Rono Hills, Itanagar-791112
Arunachal Pradesh



FORM-L
UTILISATION CERTIFICATE

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
Human Resource Development Group
CSIR Complex, Library Avenue, Pusa, New Delhi – 110012

CSIR-HRDG Scheme No. 02(0280)/16/EMR-II

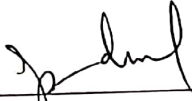
S.No.	Particulars	Letter No. /Bank Transaction ID Nos. & Date	Amount (INR)
1	Grants received from CSIR during the year (2019-2020)	Letter No.: NIL Bank Trans. ID: S77994034 Date: 16 th July, 2019	1,47,659.00
2	Unspent balance of previous year	31 st March, 2019	19,008.50
3	Interest earned/accrued on CSIR grant	NIL	NIL
Total			1,66,667.50

1. Certified that out of Rs. 1,47,659.00 (Rupees One lakh forty seven thousand six hundred fifty nine only) of grant-in-aid released by Extramural Research (EMR) Division of HRDG (CSIR) vide Transaction ID Nos. S77994034 dated 16th July, 2019 as given in the margin during the year 2019-20 and Rs. NIL earned/accrued as interest from bank on grants released by CSIR and Rs. 19,008.50 on account of unspent balance of the previous year, a sum of Rs. 18,879.00 (Rupees eighteen thousand eight hundred seventy nine only) has been utilized for the purpose for which it was sanctioned and that the balance of Rs. 1,47,788.50 (Rs one lakh forty seven thousand seven hundred eighty eight and fifty paise only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned. The detail expenditure incurred during the year is shown in the enclosed "Statement of Accounts (Receipt & Payment)".

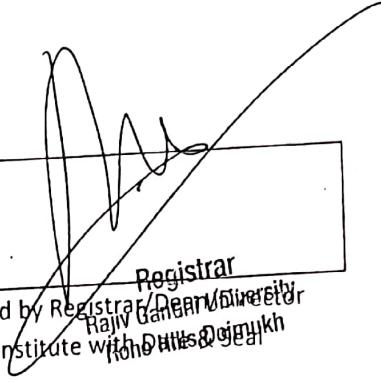
Kinds of checks exercised:

- 1. Vouchers and Statement of Accounts
- 2. Grant-in-Aid
- 3. Expenditure Register
- 4. Bank statements for accrual interest etc.



Signature of Authorized Officer

with Date & Seal
 FINANCE OFFICER
 Rajiv Gandhi University



Countersigned by Registrar/Dean/Director
 Of the institute with Date & Seal

The Utilization certificate and statement should be signed by Head of the Finance & Accounts and countersigned by Registrar/Dean/Director of the University/Institute.



FORM-L
UTILISATION CERTIFICATE

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH
Human Resource Development Group
CSIR Complex, Library Avenue, Pusa, New Delhi – 110012

CSIR-HRDG Scheme No. 02(0280)/16/EMR-II

S.No.	Particulars	Letter No. /Bank Transaction ID Nos. & Date	Amount (INR)
1	Grants received from CSIR during the year (2020-)	Letter No.: NIL Bank Trans. ID: NIL Date: NIL	NIL
2	Unspent balance of previous year	31 st March, 2020	1,47,788.50
3	Interest earned/accrued on CSIR grant	NIL	NIL
Total			1,47,788.50

1. Certified that out of Rs. NIL (Rupees NIL) of grant-in-aid released by Extramural Research (EMR) Division of HRDG (CSIR) vide Transaction ID Nos. NIL dated NIL as given in the margin during the year 2020-21 and Rs. NIL earned/accrued as interest from bank on grants released by CSIR and Rs. 1,47,788.50 (Rs. One lakh forty seven thousand seven hundred eighty eight and fifty paise only) on account of unspent balance of the previous year, a sum of Rs. 1,47,721.00 (Rupees one lakh forty seven thousand seven hundred twenty one only) has been utilized for the purpose for which it was sanctioned and that the balance of Rs. 67.50 (Rs sixty seven and fifty paise only) remaining unutilized at the end of the year.

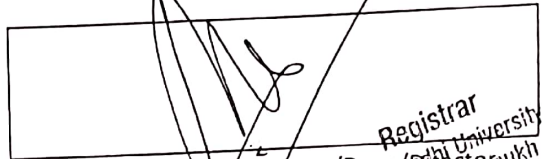
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned. The detail expenditure incurred during the year is shown in the enclosed "Statement of Accounts (Receipt & Payment)".

Kinds of checks exercised:

- 1. Vouchers and Statement of Accounts
- 2. Grant-in-Aid
- 3. Expenditure Register
- 4. Bank statements for accrual interest etc.



Signature of Authorized Officer
with Date & Seal
FINANCE OFFICER
Rajiv Gandhi University
Hills, Doimukh (A.P.)



Countersigned by Registrar/Dean/Director
Of the institute with Date & Seal
Registrar
Rajiv Gandhi University
Hills, Doimukh

The Utilization certificate and statement should be signed by Head of the Finance & Accounts and countersigned by Registrar/Dean/Director of the University/Institute.



GFR 12 – A
[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR 2019-20 in respect
of recurring grant/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: **Pd-catalyzed C-H activation in the synthesis of fused pyrimidine derivatives**
2. Whether recurring or non-recurring grants: **Recurring**
3. Grants position at the beginning of the Financial year
 - (i) Cash inHand/Bank: **Rs. 19,008.50**
 - (ii) Unadjusted advances: **NIL**
 - (iii) Total: **Rs. 19,008.50**
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)] (Rs.)	Interest Earned thereon (Rs.)	Interest deposited back to the Government (Rs.)	Grant received during the year (Rs.)			Total Available funds (1+2-3+4) (Rs.)	Expenditure incurred (Rs.)	Closing Balances (5-6) (Rs.)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
19,008.50	NIL	NIL	Bank Trans. ID: S77994034	16 th July, 2019	1,47,659.00	1,66,667.50	18,879.00	1,47,788.50

Component wise utilization of grants:

Grant-in-aid- General (Rs.)	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets (Rs.)	Total
3629.00	NIL	15250.00	18,879.00

Details of grants position at the end of the year

- (i) Cash inHand/Bank: **Rs. 1,47,788.50**
- (ii) Unadjusted Advances: **NIL**
- (iii) Total: **Rs. 1,47,788.50**



GFR 12 – A
[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR 2019-20 in respect
of recurring grant/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: **Pd-catalyzed C-H activation in the synthesis of fused pyrimidine derivatives**
2. Whether recurring or non-recurring grants: **Recurring**
3. Grants position at the beginning of the Financial year
 - (i) Cash inHand/Bank: **Rs. 19,008.50**
 - (ii) Unadjusted advances: **NIL**
 - (iii) Total: **Rs. 19,008.50**
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)] (Rs.)	Interest Earned thereon (Rs.)	Interest deposited back to the Government (Rs.)	Grant received during the year (Rs.)			Total Available funds (1+2-3+4) (Rs.)	Expenditure incurred (Rs.)	Closing Balances (5-6) (Rs.)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
19,008.50	NIL	NIL	Bank Trans. ID: S77994034	16 th July, 2019	1,47,659.00	1,66,667.50	18,879.00	1,47,788.50

Component wise utilization of grants:

Grant-in-aid- General (Rs.)	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets (Rs.)	Total
3629.00	NIL	15250.00	18,879.00

Details of grants position at the end of the year

- (i) Cash inHand/Bank: **Rs. 1,47,788.50**
- (ii) Unadjusted Advances: **NIL**
- (iii) Total: **Rs. 1,47,788.50**



GENERAL FINANCIAL RULES 2011
Ministry of Finance
Department of Expenditure

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FOR IGER/12A

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned. The detail expenditure incurred during the year is shown in the enclosed "Statement of Accounts (Receipt & Payment)".

Kinds of checks exercised:

1. Vouchers and Statement of Accounts
2. Grant-in-Aid
3. Expenditure Register
4. Bank statements for accrual interest etc.

Date:

Place:

Signature of Authorized Officer with date & seal

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

Countersigned by Registrar/Dean/Director of the Institute with date and seal

Registrar
Rajiv Gandhi University
Rono Hills, Doimukh



GFR 12 – A
[(See Rule 238 (1))]

**FORM OF UTILIZATION CERTIFICATE
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION**

UTILIZATION CERTIFICATE FOR THE YEAR 2020-21 in respect
of recurring grant/non-recurring
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: **Pd-catalyzed C-H activation in the synthesis of fused pyrimidine derivatives**
2. Whether recurring or non-recurring grants: **Recurring**
3. Grants position at the beginning of the Financial year
 - (i) Cash inHand/Bank: **Rs. 1,47,788.50**
 - (ii) Unadjusted advances: **NIL**
4. Total: **Rs. 1,47,788.50**
5. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)] (Rs.)	Interest Earned thereon (Rs.)	Interest deposited back to the Government (Rs.)	Grant received during the year (Rs.)			Total Available funds (1+2-3+4) (Rs.)	Expenditure incurred (Rs.)	Closing Balances (5-6) (Rs.)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
1,47,788.50	NIL	NIL	Bank Trans. ID: NIL	NA	1,47,788.50	1,47,788.50	1,47,721.00	67.50

Component wise utilization of grants:

Grant-in-aid- General (Rs.)	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets (Rs.)	Total
1,47,721.00	NIL	NIL	1,47,721.00

Details of grants position at the end of the year

- (i) Cash inHand/Bank: **Rs. 67.50**
- (ii) Unadjusted Advances: **NIL**
- (iii) Total: **Rs. 67.50**



GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

216
FOR I GFR 12A

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned. The detail expenditure incurred during the year is shown in the enclosed "Statement of Accounts (Receipt & Payment)".

Kinds of checks exercised:

1. Vouchers and Statement of Accounts
2. Grant-in-Aid
3. Expenditure Register
4. Bank statements for accrual interest etc.

Date:

Place:

Signature of Authorized Officer with date & seal

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

Countersigned by Registrar/Dean/Director of the Institute with date and seal

Registrar
Rajiv Gandhi University
Rono Hills, Doimukh