

204

रोनो हिल्स, दोइमुक (इटानगर)
Rono Hills, Doimukh (Itanagar)
पिन - ७९१११२,
PIN - 791112.
अरुणाचल प्रदेश
Arunachal Pradesh
Ph: 0360-2277253, Fax: 0360-2277889
E-mail: registrar@rgu.ac.in
Website: rgu.ac.in

राजीव गांधी विश्वविद्यालय RAJIV GANDHI UNIVERSITY


भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित किया गया
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 BY AN ACT OF PARLIAMENT OF INDIA)


ANNEXURE V

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH JAFAR MARG
NEW DELHI 110 002

UTILISATION CERTIFICATE

Certified that the grant of ₹ 9,30,552.00 (Rupees Nine Lakh Thirty Thousand Five Hundred Fifty-Two) only out of the total grant of ₹ 9,30,552.00 (Rupees Nine Lakh Thirty Thousand Five Hundred Fifty-Two) only sanctioned to Dr. Dwipen Kakati by the University Grants Commission vide their letter No. F. 30-423/2018(BSR) dated 26.03.2018 and 19.09.2019 has been utilised for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.


15.06.2021
Principal investigator


Finance Officer
बित्त अधिकारी
राजीव गांधी विश्वविद्यालय
BAHADUR SHAH JAFAR MARG
NEW DELHI 110 002


Registrar

राजीव गांधी विश्वविद्यालय
Registrar
Rajiv Gandhi University
Bahadur Shah Jafar Marg
New Delhi, India



राजीव गांधी विश्वविद्यालय RAJIV GANDHI UNIVERSITY

भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित किया गया
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 BY AN ACT OF PARLIAMENT OF INDIA)

203
रोनो हिल्स, दोइमुख (ईटाना)
Rono Hills, Doimukh (Itanag)
पिन - ७९१११
PIN - 7911
अरुणाचल प्रदेश
Arunachal Pradesh
Ph.: 0360-2277253, Fax: 0360-2277
E-mail: registrar@rgu.a
Website: rgu.a

ANNEXURE III


UNIVERSITY GRANTS COMMISSION BAHADUR SHAH JAFAR MARG NEW DELHI 110 002

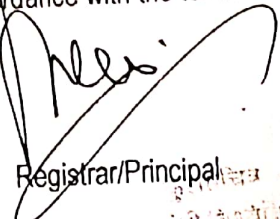
STATEMENT OF EXPENDITURE IN RESPECT OF MAJOR/MINOR RESEARCH PROJECT

- Name of Principal Investigator: Dr. Dwipen Kakati
- Department of University/College: Department of Chemistry, Rajiv Gandhi University, Rono Hills, Doimukh, Arunachal Pradesh
- UGC approval letter No. and date: F.30-423/2018(BSR), dated 19th September 2019 and 19.09.2021
- Title of the research project: "Synthesis and bioactivity studies of novel carbohydrate derivatives over chalcone scaffold"
- Effective starting date of the project: 1st April, 2018
- (a) Period of expenditure from: 1st April 2018 to 31st March 2021
- (b) Details of Expenditure:

| Sl. No. | Item | Amount approved (₹) | Expenditure incurred during 01.04.2018 to 31.03.2019 | Expenditure incurred during 01.04.2019 to 31.03.2020 | Expenditure incurred during 01.04.2020 to 31.03.2021 | Total (₹) |
|--------------|-------------|---------------------|--|--|--|---------------|
| i) | Equipment | 250000 | 250000 | 0 | 0 | 250000 |
| ii) | Consumables | 632478 | 460552 | 62669 | 109257 | 632478 |
| iii) | Contingency | 25598 | 20000 | 0 | 5598 | 25598 |
| iv) | Travel | 22476 | 0 | 0 | 22476 | 22476 |
| Total | | 930552 | 730552 | 62669 | 137331 | 930552 |

- If as a result of check or audit objection some irregularity is noticed at a later date, action will be taken to refund, adjust or regularise the objected amount.
- It is certified that the grant of ₹ 9,30,552.00 (Rupees Nine Lakh Thirty Thousand Five Hundred Fifty-Two) only received from the University Grants Commission under the scheme of support for Major Research Project entitled "Studies on new synthetic strategies towards the synthesis of some novel bioactive chalcone and derivatives" vide UGC letter No. F.30-423/2018(BSR), dated 19th September 2019 and an amount of ₹ 9,30,552.00 (Rupees Nine Lakh Thirty Thousand Five Hundred Fifty-Two) only has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.


सहायक प्राध्यापक / Assistant Professor
Signature of Principal Investigator
Department of Chemistry
Rajiv Gandhi University
Rono Hills, Doimukh
Arunachal Pradesh


Registrar/Principal
Rajiv Gandhi University
Rono Hills, Doimukh
Arunachal Pradesh

STATEMENT OF EXPENDITURE IN RESPECT OF MAJOR/MINOR RESEARCH PROJECT.

1. Name of Principal Investigator Dr. Philip Mody
2. Deptt. Of University/College Commerce Dept., Rajiv Gandhi University, Rono-Hills, Doimukh, Itanagar.
3. UGC approval letter No. & Date No. F.5-45/2014 (HRP), dated 7th Oct.2015
4. Title of the Research Project "Role of Cross Border Trade in Socio-Economic Development of Arunachal Pradesh: An Empirical Evidences from Blecting, Bumla and Pangsau Trade Points".
5. Effective date of starting the project. 1st November,2015
6. (a) Period of Expenditure from 01.11.2015 to 30.06.2018
(b) Details of Expenditure

| Sl. No. | Item | Amount Approved (Rs.) | Amount released as 1 st Installment (Rs.) | Amount released as 2 nd Installment (Rs.) | Total grant received | Total Expenditure incurred up to 30.06.2018 (Rs.) | Closing balance |
|---------|--------------------------------|-----------------------|--|--|----------------------|---|--------------------|
| 1 | Non-Recurring | | | | | | |
| (i) | Books & Journals | 50,000/- | 50,000/- | Nil | 50,000/- | 50,000/- | Nil |
| (ii) | Equipments | 75,000/- | 75,000/- | Nil | 75,000/- | 88,440/- | (-)13,440/- |
| 2 | Recurring | | | | | | |
| (i) | | | | | | | |
| (ii) | Project Fellow @ 14,000/- p.m. | 3,36,000/- | 1,68,000/- | Nil | 1,68,000/- | 3,36,000/- | Nil |
| (iii) | Contingency | 1,00,000/- | 50,000/- | Nil | 50,000/- | 1,00,000/- | Nil |
| (iv) | Hiring Services | 75,000/- | 37,500/- | Nil | 37,500/- | 75,000/- | Nil |
| (v) | Travel/field work | 2,00,000/- | 1,00,000/- | Nil | 1,00,000/- | 2,00,000/- | Nil |
| (vi) | Overhead charges | 51,100/- | 51,100/- | | 51,100/- | 51,100/- | Nil |
| | Total | 8,87,100/- | 5,31,600/- | Nil | 5,31,600/- | 9,00,540/- | (-)13,440/- |

Staff.

Date of Appointment: 17th December, 2015.

| Sl. No. | Items | From | To | Amount Approved (Rs) | Expenditure Incurred (Rs.) |
|---------|---|------------|------------|----------------------|----------------------------|
| 1 | Honorarium to PI (Retired Teachers) @Rs. 12,000/- p.m. | | | | |
| 2 | Project Fellow: | | | | |
| | i) NET/GATE qualified- Rs.16,000/- p.m for initial 2 years & Rs.18,000/- p.m for the 3 rd year. | | | | |
| | ii) Non-GATE/Non-NET- Rs. 14,000/- p.m for initial 2 years & Rs. 16,000/- p.m for the 3 rd year. | 17/12/2015 | 16/12/2017 | 3,36,000/- | 3,36,000/- |

1. It is certified that the appointment(s) have been made in accordance with the terms and conditions laid down by the Commission.
2. If as a result of check or audit objective, some irregularity is noticed, later date, action will be taken to refund, adjust or regularize the objected amount.
3. Payment @ revised rates shall be made with arrears on the availability of additional funds.
4. It is certified that the grant of Rs. 5,31,600/- (Rupees five lakhs thirty one thousand six hundred) only received from the University Grants Commission under the scheme of support for Major Research Project entitled "Role of Cross Border Trade in Socio-Economic Development of Arunachal Pradesh:- An Empirical Evidence from Bleeting, Bumla and Pangsau Trade Points" vide UGC letter No. F.5-45/2014(HRP), dated 7th October, 2015, an amount of Rs. 9,00,540/- (Rupees nine lakhs five hundred forty) only has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grant Commission.



Principal Investigator



Finance Officer
Finance Officer
Rajiv Gandhi University
Rono Hills, Doimukh
Arunachal Pradesh



Registrar/Principal
Registrar
Rajiv Gandhi University
Rono Hills, Doimukh

UNIVERSITY GRANTS COMMISSION
BAHADUR SHAH ZAFAR MARG
NEW DELHI -110 002

UTILIZATION CERTIFICATE

Certified that the grant of Rs.5,31,600/- (Rupees five lakhs thirty one thousand six hundred) only received from the University Grants Commission, out of the total grant of Rs. 8,87,100/- (Rupees eight Lakhs eighty seven thousand one hundred) only sanctioned to the Major Research Project entitled "Role of Cross Border Trade in Socio-Economic Development of Arunachal Pradesh:- An Empirical Evidence from Bleeting, Bumla and Pangsau Trade Points" vide UGC letter No. F.5-45/2014(HRP), dated 7th October,2015, an amount of Rs. 9,00,540/- (Rupees nine lakhs five hundred forty) only has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grant Commission.



Principal Investigator



Registrar
Registrar
Rajiv Gandhi University
Rono Hills, Doimukh



Finance Officer
Finance Officer
Rajiv Gandhi University
Rono Hills, Doimukh
Arunachal Pradesh

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(C) Staff.

Date of Appointment: 1st March,2016.

| Sl. No. | Items | From | To | Amount Approved (Rs) | Amount being released as 1 st installment (Rs.) | Expenditure Incurred (Rs.) |
|---------|--|------------|------------|----------------------|--|----------------------------|
| 1 | Honorarium to PI (Retired Teachers) @Rs. 12,000/- p.m. | | | | | |
| 2 | Project Fellow (Non-Gate/Non-NET) @Rs.14,000/- p.m + 10% HRA (for 3 years) | 01/03/2016 | 31/03/2018 | 4,00,000/- | 3,00,000/- | 3,82,200/- |

1. It is certified that the appointment(s) have been made in accordance with the terms and conditions laid down by the Commission.
2. If as a result of check or audit objective, some irregularly is noticed, later date, action will be taken to refund, adjust or regularize the objected amount.
3. Payment @ revised rates shall be made with arrears on the availability of additional funds.
4. It is certified that the grant of **Rs. 9,95,000/- (Rupees nine lakhs ninety five thousand)** only received from the University Grants Commission under the scheme of support for Major Research Project entitled **“Design and Development of a Speech Recognizer in the context of Tonal Languages of Arunachal Pradesh”**. vide UGC letter No. **No.43-281/2014(SR)**, dated **30th October,2015** and **No. 43-281/2014(SR)**, dated **12th September, 2017** an amount of **Rs. 10,97,870/- (Rupees Ten lakh ninety seven thousand eight hundred seventy)** only has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grant Commission.

WB
22/9/2022

Signature of Principal
Investigator
PROFESSOR
Department of Computer Science & Engineering
Rajiv Gandhi University, Rono Hills, Dolmukh
Arunachal Pradesh, Pin-791112

[Handwritten Signature]
5/9/2022

Registrar/Principal
राजीव गान्धी विश्वविद्यालय
रोनो हिल्स, दोलमुख, अरुणाचल प्रदेश)
Rajiv Gandhi University
Rono Hills, Dolmukh (A.P.)

[Handwritten Signature]
Finance Officer
राजीव गान्धी विश्वविद्यालय,
रोनो हिल्स, दोलमुख, अरुणाचल प्रदेश)
Rajiv Gandhi University
Rono Hills, Dolmukh (A.P.)

ANNEXURE-V

UTILIZATION CERTIFICATE

Certified that the grant of **Rs.9,95,000/- (Rupees nine lakh ninety five thousand)** only received from the University Grants Commission out of the total grant of **Rs. 12,60,000/- (Rupees fourteen Lakhs twenty thousand)** only sanctioned to the Major Research Project entitled "Design and Development of a Speech Recognizer in the context of Tonal Languages of Arunachal Pradesh" vide UGC letter No. **43-281/2014(SR), dated 30th October,2015** and No. **43-281/2014(SR), dated 12th September, 2017** an amount of **Rs. 10,97,870/- (Rupees Ten lakh ninety seven thousand eight hundred seventy)** only has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grant Commission.

WB
22/9/2022

Principal Investigator

PROFESSOR
Department of Computer Science & Engineering
Rajiv Gandhi University, Rono Hills, Doimukh
Arunachal Pradesh, Pin-791112

30/5/2022

Registrar

कुलसचिव
राजीव गांधी विश्वविद्यालय
रोनो हिल्स, दोईमुख (अरुणाचल प्रदेश)
Registrar
Rajiv Gandhi University
Rono Hills, Doimukh (A.P.)

30/5/2022

Finance Officer

वित्त अधिकारी
राजीव गांधी विश्वविद्यालय
रोनो हिल्स, दोईमुख (अरुणाचल प्रदेश)
Finance Officer
Rajiv Gandhi University
Rono Hills, Doimukh (A.P.)

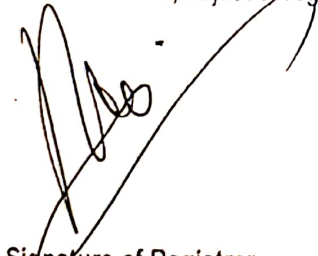
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ANNEXURE-VI

UTILIZATION CERTIFICATE

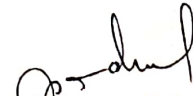
It is certified that an amount of Rs.21,10,000/- (Rupees twenty one lakh ten thousand) only out of the total approved grant of Rs.80,50,000/-(Rupees eighty lakh fifty thousand) only +2 Project Fellows (Actuals) sanctioned to the Rajiv Gandhi University by the University Grants Commission vide its letter No. F.5-28/(DRS-III)/2015 (SAP-III), Dated 20th February,2015 towards the Department of History under the Scheme of Special Assistance Programme, DRS-III, Department of History, an amount of Rs. 17,43,658/- (Rupees seventeen lakh forty three thousand six hundred fifty eight) only has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission and the balance of amount of Rs. 3,66,342/- (Rupees three lakh sixty six thousand three hundred forty two) only and an amount of Rs. 19,676/-being interest earned remaining unutilized (3,66,342/- + 19,676/- = 3,86,018/-) at the end of 30/11/2020.

If as a result of check or audit objection some irregularities are noticed at a later stage action will be taken to refund, adjust or regularize the objected amount.



Signature of Registrar
With Seal

कुलाचारिक
राजीव गांधी विश्वविद्यालय
Registrar
Rajiv Gandhi University
B-100 Hill, Dehmukh (A-2)



Signature of Finance Officer
with Seal

वित्त अधिकारी
राजीव गांधी विश्वविद्यालय
FINANCE OFFICER
Rajiv Gandhi University
B-100 Hill, Dehmukh (A-2)

ANN

**UNIVERSITY GRANTS COMMISSION
NEW DELHI-110002**

Head-Wise & Item-Wise Expenditure Statement of the Scheme SAP- DRS-III under the Deptt. of History upto 30.11.2020

University

: Rajiv Gandhi University, Rono-Hills, Doimukh, Itanagar, Arunachal Pradesh.

Sanction letter No & Date

: No.F.5.28/ (DRS-III)/2015 (SAP-III), Dated 20th February, 2015.

STATEMENT OF ACTUAL EXPENDITURE upto 30.11.2020 (Consolidated)

A. Non-Recurring

| Sl.No | Items | Amount Approved (lakh) | Amount sanctioned (Rs.) | Financial year, 2015-16 | Financial year, 2016-17 | Financial year, 2017-18 | Financial year, 2018-19 | Financial year, 2019-20 | Financial year, 20-21 (as on 30.11.20) | Total Expenditure incurred | Closing balance as on 30.11.2020 |
|------------------------------|---|------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|--|----------------------------|----------------------------------|
| 1 | Equipment (Computers-9 with Softwares) | 5.00 | 5,00,000/- | Nil | 5,00,000/- | Nil | Nil | Nil | Nil | 5,00,000/- | Nil |
| 2 | Building (Up gradation/augmentation extension of existing laboratory for housing and Installation of new equipment) including air-conditioning. | 20.00 | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil | Nil |
| 3 | Publication Grant (Onetime) | 02.50 | 2,50,000/- | Nil | Nil | Nil | Nil | Nil | Nil | Nil | 2,50,000/- |
| Total (Non-Recurring) | | 27.50 | 7,50,000/- | Nil | 5,00,000/- | Nil | Nil | Nil | Nil | 5,00,000/- | 2,50,000/- |

RECURRING

| SL.No | Items | Amount Approved (lakh) | Amount sanctioned (Rs.) | Financial year, 2015-16 | Financial year, 2016-17 | Financial year, 2017-18 | Financial year, 2018-19 | Financial year, 2019-20 | Financial year, 20-21 (as on 30.11.20) | Total Expenditure incurred | Closing balance as on 30.11.2020 |
|-------|--|------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|--|----------------------------|----------------------------------|
| 1 | Contingency/working expense @ Rs.1,00,000/- p.a. | 5 00 | 1,00,000 | Nil | 76,832/- | Nil | Nil | Nil | Nil | 76,832/- | 23,168/- |

| | | | | | | | | | | | |
|--------------------------------------|--|-------------------------|-------------|-----|-------------|------------|-----|------------|------------|-------------|------------|
| 2 | Travel/Field facilities/Field trips for faculty members only(all within India) @ Rs.1,00,000/- p.a | 5.00 | 1,00,000/- | Nil | Nil | Nil | Nil | Nil | Nil | Nil | 1,76,000/- |
| 3 | Seminars (for organization) on thrust area @ Rs.3,00,000/-p.a. | 15.00 | 3,00,000/- | Nil | 2,09,937/- | Nil | Nil | 1,32,671/- | Nil | 3,42,608/- | 1,85,392/- |
| 4 | Hiring the services of technical/Industrial/Secretarial assistance as relevant to the programme (for programme duration only) @ Rs.1,00,000/- p.a. | 5.00 | 1,00,000/- | Nil | 42,000/- | Nil | Nil | Nil | Nil | 42,000/- | 1,34,000/- |
| 5 | Advisory Committee meetings (TA/DA for UGC nominees in the Committee) @ Rs.60,000/- p.a. | 3.00 | 60,000/- | Nil | 50,980/- | Nil | Nil | Nil | 22,906/- | 73,886/- | 31,714/- |
| 6 | Books & Journals/Library Research Centre @ Rs.4,00,00/-p.a. | 20.00 | 4,00,000/- | Nil | 2,89,811/- | Nil | Nil | Nil | 99,591/- | 3,89,402/- | 3,14,598/- |
| 7 | Project Fellow-2 | (Actuals) | 3,00,000/- | Nil | 1,64,930/- | 1,54,000/- | Nil | Nil | Nil | 3,18,930/- | (-) 18,930 |
| Total (Recurring) | | 53.00 +2 P.F. (Actuals) | 13,60,000/- | Nil | 8,34,490/- | 1,54,000/- | Nil | 1,32,671/- | 1,22,497/- | 12,43,658/- | 1,16,342/- |
| Total=A+ B (N-Recurring + Recurring) | | 80.50+ 2 P.F. (Actuals) | 21,10,000/- | Nil | 13,34,490/- | 1,54,000/- | Nil | 1,32,671/- | 1,22,497/- | 17,43,658/- | 3,66,342/- |

Note:-

Approved Amount

Grant Received

Total Expenditure incurred up to 30/11/2020

Closing balance as on 30.11.2020

Interest Earned

= Rs. 80,50,000/- (Rupees eighty lakh fifty thousand) only + 2 Project Fellows (Actuals)

= Rs. 21,10,000/- (Rupees twenty one lakh ten thousand) only

= Rs. 17,43,658/- (Rupees seventeen lakh forty three thousand six hundred fifty eight) only

= Rs. 3,66,342/- (Rupees three lakh sixty six thousand three hundred forty two)

= Rs. 13,676/- (Rupees Ninety thousand six hundred seventy six) only

Signature of Coordinator

Signature of Registrar
With seal

Signature of Finance Officer
With seal



No.RGU/UGC-313/HIS-DRS-III/2015

Dated the December, 2020

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TO WHOM IT MAY CONCERN

This is to certify that University has earned an amount of Rs 19,676/- (Rupee Nineteen thousand six hundred seventy six) only being interest earned against the Scheme of **Special Assistance Programme (SAP), DRS-III, Department of History**. The interest along with unutilized gratn is refunded to the UGC, through RTGS/NEFT vide transaction No. dated


Finance Officer
वित्त अधिकारी
राजीव गांधी विश्वविद्यालय
FINANCE OFFICER
Rajiv Gandhi University
Rajiv Gandhi, Dehraunth



राजीव गांधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित किया गया
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 BY AN ACT OF PARLIAMENT OF INDIA)

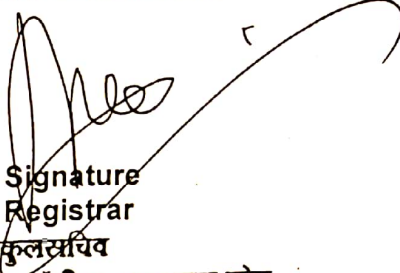
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रोनो हिल्स, दोईमूख (ईटानगर)
Rono Hills, Doimukh (Itanagar)
पिन - ७९१११२,
PIN - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
Ph.: 0360-2277253. Fax: 0360-2277889
E-mail: registrar@rgu.ac.in
Website: rgu.ac.in

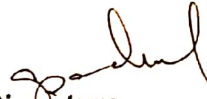
No. RGU/PC-431/ICHUC/2020

Dated the 26th April, 2022

UTILIZATION CERTIFICATE

Certified that the grant of Rs. 11.50 Lakhs (Rupees Eleven Lakhs Fifty Thousand) only received from University Grants Commission through Hemwati Nandan Bahuguna Garhwal University out of the total allocated grant of Rs. 23.00 Lakhs towards the collaborative project of Rajiv Gandhi University (RGU) and Indian Central Himalayan Universities Consortium (ICHUC) vide its letter No. Nil Dated 05/03/2021 against which an amount of Rs. 11.75 Lakhs only has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and condition laid down by the University Grant Commission.


Signature
Registrar
कुलसचिव
रा.गं.विश्व अरुणाचल प्रदेश
Registrar
RGU, Arunachal Pradesh


Signature
Finance Officer
वित्त अधिकारी
रा.गं.विश्व अरुणाचल प्रदेश
Finance Officer
RGU, Arunachal Pradesh

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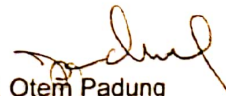
UTILIZATION CERTIFICATE FOR THE YEAR 01.04.2021 to 31.10.2021
in respect of recurring/non recurring Grants-in-Aids/Salaries/Creation of Capital Assets

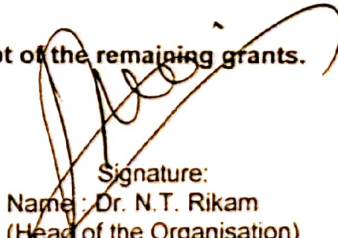
1. Name of the Scheme : UGC STRIDE RGU-Indian Central Himalayan Universities Consortium.
2. Whether recurring or non recurring grants: **RECURRING**
3. Grants position of the beginning of the Financial year: 2021-2022
 - i) Cash in Hand/Bank: Nil
 - ii) Unadjusted advances: Nil
 - iii) Total: Nil
4. Details of grants received, expenditure incurred and closing balances : (Actual)

| Unspent Balances of Grants received years {figure as at sl. No. 3(iii)} | Interest Earned thereon | Interest deposited back to the Government | Grant received during the year 2021-2022 (Rs. in Lakh) | | | Total available funds(1+2- 3+4) (Rs. in Lakh) | Expenditure incurred (Rs. in Lakh) | Closing Balances (5-6) (Rs. in Lakh) |
|---|-------------------------|---|--|------------|--------------|---|------------------------------------|--------------------------------------|
| | | | Sanction No. (i) | Date (ii) | Amount (iii) | | | |
| 1 | 2 | 3 | 4 | | | 5 | 6 | 7 |
| Nil | Nil | Nil | | | | Nil | | Nil |
| | | | | 05/03/2021 | 11.50 | 11.50 | 23.00 | (-) 11.50 |
| | | | | | | | *0.25 | |
| | | | | | | | TOTAL RS. | 23.25 |
| | | | | | | | | **(-) 11.75 |

*Additional expenses of Rs. 25,000/- (Rupees Twenty Five Thousand) only have been paid to HNB Garhwal University as printing charges (Rs. 5,000/- each for five themes).

**Excess expenditure of Rs. 11.75 Lakhs has been met from the internal sources to be recouped on receipt of the remaining grants.

Signature : 
Name : Prof. Otem Padung
(FINANCE OFFICER)
वित्त अधिकारी
रा.गों.वि.अ. अरुणाचल प्रदेश
Finance Officer
RGU, Arunachal Pradesh

Signature: 
Name : Dr. N.T. Rikam
(Head of the Organisation)
कुलसचिव
रा.गों.वि.अ. अरुणाचल प्रदेश
Registrar
RGU, Arunachal Pradesh



5. Component-wise utilization of grants:

| Grant-in-Aid-General | Grant-in-Aid-Creation of Capital Assets | Total |
|----------------------|---|-------|
| 00 | 00 | 00 |

Details of grants position at the end of the year as on _____ (exclusive of expenditure incurred but not paid)

- (i) Cash in Hand/Bank: Nil
(ii) Unadjusted Advances: Nil
(iii) Total: Nil

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 utilized for the purpose which it was sanctioned:

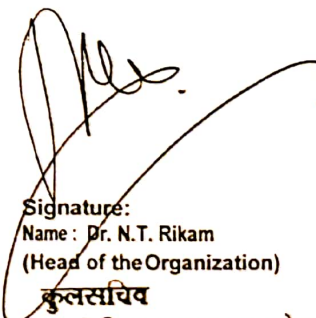
- The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures 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 UGC STRIDE RGU-Indian Central Himalayan University Consortium (name of the scheme) has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications)
- Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications)

Date: 25nd April, 2022

Place: Rono Hills, Doimukh (Itanagar), Arunachal Pradesh

Signature: 
Name : Prof. Otem Pandung
(Finance Officer)

वित्त अधिकारी
रा.गों.विश्व. अरुणाचल प्रदेश
Finance Officer
RGU, Arunachal Pradesh

Signature: 
Name : Dr. N.T. Rikam
(Head of the Organization)

कुलसचिव
रा.गों.विश्व अरुणाचल प्रदेश
Registrar
RGU, Arunachal Pradesh



राजीव गांधी विश्वविद्यालय
RAJIV GANDHI UNIVERSITY

भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित किया गया
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 BY AN ACT OF PARLIAMENT OF INDIA)

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रोनो हिल्स, दोईमूक (ईटानगर)
Rono Hills, Doimukh (Itanagar)
पिन - ७९१११२,
PIN - 791112,
अरुणाचल प्रदेश
Arunachal Pradesh
Ph.: 0360-2277253, Fax: 0360-2277889
E-mail: registrar@rgu.ac.in
Website: rgu.ac.in

No.RGU/PC/-431/ICHUC/2020/

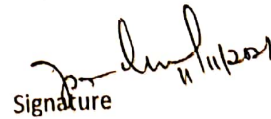
Dated 11th Nov. 2021

UTILIZATION CERTIFICATE

Certified that the grant of ₹. 11,50,000/- (Rupees Eleven Lakhs fifty thousand) only received from University Grants Commission through Hemwati Nandan Bahuguna Garhwal University out of the total allocated grant of ₹. 23, 00,000/- (Rupees twenty three lakh) towards the collaborative project of Rajiv Gandhi University (RGU) and Indian Central Himalayan Universities Consortium (ICHUC) vide its letter No. NIL Dated 05/03/2021 against which an amounts of ₹. 23,00,000/- (Rupee Twenty-three lakh) only including committed has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and condition laid down by the University Grant Commission.


Signature

Registrar
कुलसचिव
राजीव गांधी विश्वविद्यालय
Registrar
Rajiv Gandhi University


Signature

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



GFR-12-A
 [(SEE RULES 238 (1))]
 UTILIZATION CERTIFICATE FOR THE YEAR (01.04.2021 TO 31.10.2021)
 IN RESPECT OF RECURRING/NON-RECURRING
 GRANTS –IN-AIDS/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the scheme /Project..... UGC STRIDE RGU-Indian Central Himalayan University Consortium.

2. Whether recurring or non-recurring grants:-Recurring

3. Grants position at the beginning of the financial year 2021-22

I. Cash in Hand/Bank:- 00

II. Unadjusted advances:-00

III. Total :-00

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

| Unspent balance of Grants received years (Figure as at Sl.No. 3 (III)) | Interest Earned thereon | Interest deposited back to the Government | Grant received during the year | | | Total available funds (1+2+3+4) | Expenditure | | Total Expenditure (6+7) | Closing Balances (5-9) |
|--|-------------------------|---|--------------------------------|------------|--------------|---------------------------------|------------------------------|-----------------------|-------------------------|------------------------|
| | | | | | | | Expenditure accrued and paid | Committed expenditure | | |
| 1 | 2 | 3 | 4 | | | 5 | 6 | 7 | 8 | 9 |
| | | | Sanction No. (I) | Date (II) | Amount (III) | | | | | |
| NIL | NIL | NIL | | 05/03/2021 | 11,50,000 | 11,50,000 | 17,84,468 * | 5,15,532 | 23,00,000 | (-11,50,000) |

*Excess expenditure has been met from internal sources.

Handwritten signature and date: 11/11/2021

कुलसचिव
 राजीव गांधी विश्वविद्यालय
 Registrar
 Rajiv Gandhi University
 Rono Hills, Doimukh P.O.
 Arunachal Pradesh

Handwritten signature and date: 11/11/2021
 Finance Officer
 Rajiv Gandhi University
 Rono Hills, Doimukh P.O.
 Arunachal Pradesh

