

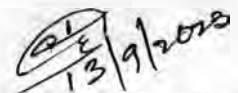
RAJIV GANDHI UNIVERSITY			
Rono Hills, Doimukh, Itanagar, Arunachal Pradesh			
Rajiv Gandhi University Project Account...968			
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED on 31.03.2018			
RECEIPTS	Amount(in Rs.)	PAYMENTS	Amount(in Rs.)
To Opening Balance		By EXPENSES	
Cash at Bank	35,723,902.46	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 NPFD/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
Seminar		UGC Bio Diversity (Ph-II) RA Fellowship	1,865,830.00
ICSSR Seminar(Anga Padu) Gr.	45,000.00	UGC Bio Diversity (Ph-II) JRF Fellowship	518,630.00
ICSSR Capacity Building Program (Dr.N.Bath) Gr.	94,000.00	UGC Bio Diversity (Ph-II) Supprt for Student	713,293.00
ICSSR NERC Seminar(Aca)	27,000.00	UGC Bio Diversity (Ph-I) Interest(Chemicals)	128,813.00
ISI Workshop(M.K.Bharali)Gr	96,199.00	UGC Bio Diversity (Ph-II)Visiting/Guest Faculty	266,363.00
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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NHRC(Aca) Grant	17,878.00		
NCRI Program(Mr.John G.Gangmei)Gr	360,000.00		
		By Seminar	
		ICSSR Seminar(Anga Padu)	50,000.00
		ICSSR Capacity Building Program (Dr.N.Bath)	94,000.00
		ICSSR NERC Seminar(Aca)	27,000.00
		ICHR (Tade Sangdo)	240,000.00
		IGNCA (Prof. S Simon John)	1,199,000.00
		NCRI,summer Intership	60,000.00
		NHRC(Aca)	17,878.00
To ADVANCE REALISATION		By Advance	
NSS (Regular Activity)	309,000.00	NABARD (Prof.Tasi Kaye)	100,000.00
DBT-BIF(Prof.. R K Singh)	64,010.00	ISI Workshop(M.K.Bharali)	89,963.00
DBT Biotech Consortium(Prof. R K Singh)	88,426.00	NCRI Program(Mr.John G.Gangmei)	360,000.00
DBT-NER project(A.K.Das)	73,350.00	ICMR (Dr. Md.Asghar)	70,000.00
DST NPDF/ship(Dr. Gautam Kr. Sarma)	50,000.00	INSPIRE Fellowship(Mr. Rakesh Choudhury)	20,000.00
DEIT project(Utpal Bhattacharjee)	220,000.00	NIF 'Scouting..in upper subansiri'(Dr. Hui Tag)	5,000.00
Over head charges(Advance)	1,320.00	ICSSR (Prof.Nani Bath)	456,124.00
UGC project(Dr.Heikham Evelin)	30,000.00	DST-NIMAT(Dr.Gautam Huidrom)	200,000.00
UGC project(Prof.Otem Moyong)	188,000.00	DBT NER (Prof. J Chakravorty)	500,000.00
UGC project(Utpal Bhattacharjee)	50,000.00	DBT-VRP(Prof.N.R.Chattopadhyay)	100,000.00
UGC project(Prof.R.C.Parida)	56,290.00	DST-FIST Prog(Prof.Sumpam Tangjang)	1,130,916.00
UGC Bio Diversity (Ph-II) Books & Journal	147,272.00	Collaborative project on paddy (Prof. D N Das)	146,000.00
UGC Bio Diversity (Ph-II) Contingency	10,000.00		
UGC Bio Diversity (Ph-II) Inviting International)	146,905.00	DBT Twinning NER (Dr. S. Tangjang)	3,000.00
UGC Bio Diversity (Ph-II) Equipment	28,000.00	DBT Twinning Biotech (Prof. J Chakravorty)	10,000.00
UGC Bio Diversity (Ph-II) Field work/Hiring Srvc	122,950.00	SERB (Dr. Rajesh Chakrabarty)	14,171.00
UGC Bio Diversity (Ph-II) Teach.aid/Office Equip	31,000.00	DST-SERB(Dr.Hiren Gogoi)	41,209.00
UGC Bio Diversity (Ph-II) Supprt for Student	96,160.00		
C-DAC workshop	46,609.00	By Closing Balance:	
IGNCA (Prof. S Simon John)	839,300.00	Cash at Bank	10,994,879.26
DBT-NER/ Agri (Prof. R K Singh)	8,640.00	Term Deposit	41,377,046.00
Total	116,986,118.96		116,986,118.96


 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.)