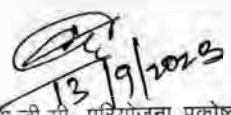


RAJIV GANDHI UNIVERSITY			
Rono Hills, Doimukh, Itanagar, Arunachal Pradesh			
Rajiv Gandhi University Project Account..968			
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED on 31.03.2019			
RECEIPTS	Amount(in Rs.)	PAYMENTS	Amount(in Rs.)
To Opening Balance		By EXPENSES	
Cash at Bank	10,994,879.28	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	380,000.00	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 NPDP 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 NPDPF/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

13/9/2023



		CSIR(Nipen Saikia)	34,546.00
		Various project (EMD) payment	91,500.00
		DBT-VRP(Prof.N.R.Chattopadhyay)	200,000.00
		DBT-VRP(Prof.A.P.Das)	423,384.00
		USF & AITS(Faculty Development Stipend)	361,260.00
		USF & AITS(Project Coordinator Stipend)	1,110,563.00
		Miscellaneous payment	36,200.00
		Over head charges payment	719,934.00
		BioDiversity (Ph-II)Security Deposit Money	74,000.00
		Interest on S/B A/C	4,124,341.00
		UGC Bio Diversity (Ph-II) Books & Journal	32,000.00
		UGC Bio Diversity (Ph-II) Conf/W/shop/Tmg	90,635.00
		UGC Bio Diversity (Ph-II)Field work/Hiring Svc	128,900.00
		UGC Bio Diversity (Ph-II)Teach.aid/Office Equip	61,600.00
		UGC Bio Diversity (Ph-II) RA Fellowship	133,180.00
		UGC Bio Diversity (Ph-II) Supprt for Student	32,435.00
		UGC Bio Diversity (Ph-I) Interest(Chemicals)	291,854.00
<b>Seminar</b>			
RGNIYD Seminar (Prof.Kh.Kabi) Gr.	275,000.00	UGC Bio Diversity (Ph-II)Visiting/Guest Faculty	102,748.00
ICSSR NERC Seminar"Decoding the new"	3,000.00	ICPR Project(Dr.S.P.Paul) Payment	120,000.00
NISD " Drug Abuse..."(Dr.K.P.Singh) Grant	275,520.00	UGC(EMD) Heikham Evelin	12,500.00
IGNCA-NERC" Border Land.." (S.S.John) Gr.	674,772.00		
MCAFPD/NFSA (Prof.Tasi Kaye)Gr	45,000.00	<b>By Seminar</b>	
NIRD(Mr. John G.Gangmei)Gr	273,760.00	Faculty Dev Prog(E. Hangsing)Payment	100,000.00
RGNIYD(Dr.K.P.Singh) Grant	59,205.00	ICSSR NERC Seminar"Decoding...."	3,000.00
RGNIYD "Disaster Mgt..."(Dr.K.P.Singh) Grant	227,500.00	RGNIYD(Dr.K.P.Singh) Payment	59,205.00
ICPR Seminar(Dr.Oken Lego) Gr	320,000.00	ISI workshop(M.K.Bharali)	89,963.00
<b>To ADVANCE REALISATION</b>		<b>By Advance</b>	
DBT-VRP(Prof.N.R.Chattopadhyay)	30,000.00	NISD " Drug Abuse..."(Dr.K.P.Singh) Adv	132,450.00
ICSSR (Prof.Nani Bath) Advance	456,124.00	IGNCA-NERC" Border Land.." (S.S.John) Ad.	674,770.00
DBT Biotech Consortium(Prof. R K Singh)	31,150.00	ICPR Seminar(Dr.Oken Lego) Advance	320,000.00
DBT Twinning NER (Prof. D N Das)	602,386.50	RGNIYD "Disaster Mgt..."(Dr.K.P.Singh)	227,500.00
DBT Twinning NER (Dr. S. Tangjang)	3,000.00	MCAFPD/NFSA (Prof.Tasi Kaye) Adv	45,000.00
DBT-NER (Prof. J Chakravorty) Advance	590,000.00	DST-NIMAT(Dr. Gautam Huidrom)	50,000.00
SERB (Dr. Rajesh Chakrabarty)	14,171.00	DBT Biotech Consortium(Dr. D N Das)	602,386.50
INSPIRE Fellowship(Mr. Rakesh Choudhury)	20,000.00	Over head charges payment	5,000.00
ICMR (Dr. Md.Asghar)	70,000.00	DBT Project(Dr.Hiren Gogoi) Adv payment	1,346.00
NCRI Program(Mr. John G.Gangmei) Advance	360,000.00	DST-SERB(Dr.Hiren Gogoi)	11,091.00
NSS (Regular Activity)	109,500.00	DST-Women Scientist Scheme(Richa Sharma)	194,330.50
ISI workshop(M.K.Bharali)	89,963.00	BRNS (Dr. Hui Tag) payment	8,000.00
ICSSR Project (Prof.Tasi Kaye) Adv	60,000.00	DBT-Twinning(Dr.Hui Tag) Advance	96,000.00
NIF 'Scouting..in upper subsansiri'(Dr. Hui Tag)	5,000.00	15th Finance Commission(S.k.Nayak)Adv	150,000.00
		NIRD(Mr. John G.Gangmei) Advance	273,000.00
		UGC(Heikham Evelin) Advance	21,576.00
		<b>By Closing Balance:</b>	
		Cash at Bank	46,514,271.96
		Term Deposit	9666578.00
<b>Total</b>	<b>91,170,314.26</b>		<b>91,170,314.26</b>

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