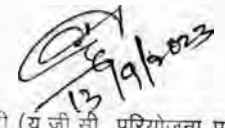


RAJIV GANDHI UNIVERSITY			
Rono Hills, Doimukh, Itanagar, Arunachal Pradesh			
Rajiv Gandhi University Project Account...968			
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED on 31.03.2020			
RECEIPTS	Amount(in Rs.)	PAYMENTS	Amount(in Rs.)
To Opening Balance		By EXPENSES	
Cash at Bank	46,514,271.96	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	168,050.00	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

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.)