


<b>Rajiv Gandhi University Project Account...310(968)</b>			
<b>RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED on 31.03.2021</b>			
<b>RECEIPTS</b>	<b>Amount(in Rs.)</b>	<b>PAYMENTS</b>	<b>Amount(in Rs.)</b>
<b>To Opening Balance</b>		<b>By EXPENSES</b>	
Cash at Bank	47,935,997.28	NCRI Program(John G.Angmei) Payment	16,441.00
Term Deposit	10,340,858.00	15th Finance Commission(S.k.Nayak) Pymnt	195,000.00
<b>To GRANT RECEIVED</b>		DBT "Diversity....."(R.k.Singh) payment	2,657,018.00
DCA "Research & ..."( Prof.Jumyir Basar)Grant	4,524,000.00	DBT-BIF(Prof.. R K Singh) payment	830,280.00
DBT project(Dr.Hiren Gogoi)Gr	823,823.00	NCW "Violence against.." (E. Hangsing) Pym	25,000.00
DBTProject(Dr. Dwipen Kakati) Gr.	889,293.00	Faculty Dev Progm(Prof.E.Hangsing) payment	260,000.00
DBT-NER project(A.K.Das)	158,000.00		
DBT-Twining(Dr.Hui Tag) Grant	24,000.00	ICSSR Project (Dr. Anga Padu)Payment	18,000.00
DBT-JRF(Ms.Renu Loyi)Gr	241,800.00	DBT (Dr. Dwipen Kakati) Payment	1,131,000.00
SERB (Dr. Rajesh Chakrabarty) Grant	3,078.00	DBT project(Dr.Hiren Gogoi) Payment	880,609.00
DST-SERB(Dr.Hiren Gogoi)Gr	26,892.00		
DST(Dr.Oyi Dai). Grant	1,200,000.00	DBT project(Ayam Victor Singh) Payment	2,241,639.00
UGC-DAE (Dr..H.Rashid) Grant	226,440.00	DBT-Twining(Dr.Hui Tag) payment	1,024,680.00
ICPR Seminar(H.K.Sharma) Grant	60,000.00	DBT NER (Prof. J Chakravorty) payment	1,040,446.00
NCW "violence against.." (Elizabeth Hangsing) Gr	25,000.00	DST(Dr.Oyi Dai).payment	1,472,070.00
NCW "Women mental...(Elizabeth Hangsing) Gr	610,500.00	SERB (Dr. Rajesh Chakrabarty) payment	415,455.00
NCW " Cyber security.."(Prof.S.k.Chowdhury)Gr	610,500.00	DST-SERB(Dr.Hiren Gogoi) payment	1,028,501.00
NCW"Women Migrant..."(Prof.V.Upadhyay) Gr	571,098.00	DBT-NER project(A.K.Das)	263,600.00
DES Project "Financial..."(S.K.Nayak) Grant	1,000,000.00	DST"Impact on climate...(Dr.H.Gogoi)pyt	2,041,056.00
RGU-BIF(Prof.R.K.Singh) Grant	891,000.00	DST-SERB (Dr..H.Rashid)Bio-Polymer...pymt	1,327,071.00
ICHUC Collabrative Project Grant	500,000.00	BRNS (Dr. Hui Tag)	9.00
RGU Seed Money Grant	820,000.00	UGC-DAE (Dr..H.Rashid) Payment	107,991.00
INSPIREFellowship (Amar jyoti Bhuyan)Gr	754,863.00	UGC Project(Dr. Dwipen Kakati) Payment	137,331.00
INSPIRE Fellowship(Mr.Gaurab Borah)Gr	372,000.00	Dr.Akin T.Tara (ILLDS Hepatitis 'B' Project)	899,576.00
INSPIRE Fellowship( Rakesh Choudhury)Gr.	226,800.00	CPEB-II Maintenance & Contg(R.K.Singh) Pyt	573,335.00
INSPIRE Fellowship( Ms.Jinku Borahy)Gr.	401,760.00	RGU-BIF(Prof.R.K.Singh) Payment	555,840.00
INSPIRE Fellowship(Ms.Hage Yakang) Grant	401,760.00	CSIR Project (Dr Lakhinath Saikia) pyt	11,256.00
INSPIRE Fellowship(Ms.Nyabi Bagra) Grant	401,760.00	DBT-JRF(Ms.Renu Loyi) payment	306,280.00
DST-Inspire F/ship(Chandra Kamal Boruah)Gr	409,360.00	INSPIRE Fellowship(Ms.Hage Yakang)	377,000.00
Various project (EMD) Receipt	62,800.00	INSPIRE Fellowship(Mr. Rakesh Choudhury)	283,838.00
Over head receipt	744,366.00	INSPIRE Fellowship( Ms.Jinku Borahy)pyt	372,000.00
Miscellaneous (RTGS) Receipt	35,000.00	INSPIREFellowship (Amar jyoti Bhuyan)pyt	392,000.00
Interest on S/B A/C	1,478,564.00	INSPIRE Fellowship(Mr.Gaurab Borah) pymnt	405,334.00
Interest on TD (Cash Book)	20,398.00	INSPIRE Fellowship(Ms.Nyabi Bagra) Pymnt	352,400.00
		DST-Inspire F/ship(Mr.Chandra K Boruah) P	369,103.00
Dr.Ashok Sharma(ICSSR Doctoral F/ship)	142,400.00	Over head charges payment	661,499.00
DBT Biotech Consortium(R.k.Singh) payment	43,197.00	Interest on S/B A/C	396,603.00
Dr.Heikham Evelin UGC project(EMD) payment	2,500.00	Bank Charges	1,422.45
women Scientist(Richa Sarma)	12,000.00	Various project (EMD) payment	32,000.00
		Interest on TD amount transfer to RGU	
		Corpus Fund A/c..001	10,340,858.00
		Bio-II(Cost of tender fee)	159,000.00
<b>Seminar</b>		<b>By Seminar</b>	
RGNIYD Disaster Mgnt(Dr.K.P.Singh) Grant	207,953.00	IGSSS (Dr.K.P.Singh) payment	76,390.00
RGNIYD(Prof.Kh.Kabi) Grant	123,577.00	Seminar(Asiatic...)Dept of Anthropology Expt	320,000.00
		RGNIYD(Prof.Kh.Kabi) Payment.	123,577.00

13/9/2023





RAJIV GANDHI UNIVERSITY			
Rono Hills, Doimukh, Itanagar, Arunachal Pradesh			
Rajiv Gandhi University Doimukh ICSSR Account...061(New A/c..2865)			
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED on 31.03.2021			
RECEIPTS	Amount(In Rs.)	PAYMENTS	Amount(In Rs.)
<b>To Opening Balance</b>		<b>By EXPENSES</b>	
Cash at Bank	1,926,988.00	ICSSR Project(Dr.Anga Padu"Status of.....) pymt	106,871.00
<b>To GRANT RECEIVED</b>		ICSSR -IMPRESS (Dr.Samanta Sahu) payment	279,887.60
ICSSR Project(Dr.Anga Padu"Educational sta..) Gr	54,020.00	ICSSR Project(Dr.Maila Lama) payment	104,700.00
		ICSSR Project(Dr.Anga Padu"Educational sta..) py	54,020.00
		ICSSR Project(Dr.Vivek Singh) payment	143,461.00
ICSSR -IMPRESS (Dr.Nawaz Khan) Grant	147,000.00	ICSSR -IMPRESS (Dr.Nawaz Khan) payment	122,000.00
ICSSR -IMPRESS (Dr.Tarun Mene) Grant	150,000.00	ICSSR -IMPRESS (Dr.Tarun Mene) payment	124,500.00
		ICSSR -IMPRESS (Dr.Rajeev Ranjan Prasad) Pymt	136,484.00
ICSSR -IMPRESS (Dr.Tayum Saroh) Grant	210,000.00	ICSSR -IMPRESS (Dr.Tayum Saroh) Payment	332,761.00
ICSSR -IMPRESS (Dr.Samanta Sahu) Grant	240,000.00	ICSSR INSPIRE Fellow (Tagam Dabi) Payment	109,677.00
ICSSR project (Dr.Prasanta Kr Barik) Pymt	39,039.00		
RTGS/NEFT Receipt	25,000.00		
Interest on S/B A/C	50,266.00	Bank Charges	17.70
<b>To Advance Realisation</b>			
ICSSR -IMPRESS (Dr.Samanta Sahu) Advance	16,000.00	<b>By Advance</b>	
ICSSR Project(Dr.Vivek Singh) Advance	48,000.00	ICSSR Project(Dr.Anga Padu"Status of.....) pymt	25,600.00
ICSSR -IMPRESS (Dr.Rajeev Ranjan Prasad) Adv	58,500.00		
ICSSR -IMPRESS (Dr.Tayum Saroh) Advance	49,000.00	<b>By Closing Balance:</b>	
		Cash at Bank	1,473,833.70
<b>Total</b>	<b>3,013,813.00</b>		<b>3,013,813.00</b>

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