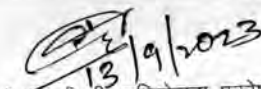



Rajiv Gandhi University Project Account 8342010000310			
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED on 31.03.2022			
RECEIPTS	Amount(in Rs.)	PAYMENTS	Amount(in Rs.)
To Opening Balance		By EXPENSES	
Cash at Bank	43,856,358.81	NCW "Cyber Security..(S.K.Chaudhury)pymt	610,500.00
		NCW "Women mental...." (E. Hangsing) Pym	610,500.00
To GRANT RECEIVED		DBT "Diversity....."(R.k.Singh) payment	991,357.00
		RGU-BIF(Prof.. R K Singh) payment	411,037.00
CNP GoAP(Prof.S.K.Chaudhuri)Grant	2,000,000.00	INSA Project(J.Chakravorty) Payment	85,200.00
PURSE(Rajesh Chakravorty)	55,470,540.00	DBT-NER" Predator prey.. (J.Chakravorty)Pym	495,864.00
DBT "Diversity....."(R.k.Singh) Grant	1,114,994.00	DCA "Research & ..." (Prof.Jumyir Basar)pymt	1,205,002.00
DES-CPI(Vandana Upadhyay)Grant	500,000.00	DBT-Biotech Consortium(R.K.Singh)Expdtr	43,197.00
DBT project(Ayam Victor Singh) Gr	56,999.00	DBT (Dr. Dwipen Kakati) Payment	888,000.00
ICHUC Collabrative Project Grant	2,050,000.00	DBT project(Dr.Hiren Gogoi) Payment	1,981,077.00
DST(Dr.Hiren Gogoi "Impact of climate...")Gr	400,000.00	UGC-DAE"Electronic Appl.(Dr.H.Rashid)Pymt	220,825.00
DST-SERB"Biopolymer... (Dr..H.Rashid) Grant	1,000,000.00	DBT project(Ayam Victor Singh) Payment	2,157,033.00
UGC-DAE " Electronic Appl.. (Dr..H.Rashid) Grant	109,251.00	DBT NER (Prof. J Chakravorty) payment	683,283.00
DBT NER" Predator prey.. (Prof. J Chakravorty) Gr	2,359,120.00	DST-SERB (Dr..H.Rashid)Bio-Polymer... pymt	543,816.00
NCW "Holistic Nourishment" (E. Hangsing) Gr	17,000.00	DST(Dr.Oyi Dai).payment	121,894.00
UGC-DAE" Effect of surface (Dr..H.Rashid) Grant	228,120.00	ICHUC Collabrative Project Payment	2,368,468.00
		NCW "Holistic Nourishment" (E. Hangsing)P	17,000.00
INSA Project(J.Chakravorty) Gr	137,108.00	UGC project(Sunil Kr.Singh)Expdtr	1,818.00
PMAY-HFA(John G.Gangmei)Grant	110,000.00	DST"Impact on climate...(Dr.H.Gogoi)pyt	537,137.00
CSIR-Fellow(Pubanita Bhuyan)Grant	8,219.00	RGU (Seed Money) payment	136,000.00
CSIR-Fellow(Toku Bani)Grant	20,000.00	CSIR-Fellow(Pubanita Bhuyan)Payment	8,219.00
DBT-JRF(Ms.Renu Loy) grant	483,600.00	CSIR-Fellow(Toku Bani)Payment	35,000.00
INSPIREFellowship (Amar jyoti Bhuyan)Gr	495,627.00	UGC Project(Heikham Evelin) Payment	95,550.00
INSPIRE Fellowship(Mr.Gaurab Borah)Gr	20,000.00	PPP Project(S.K.Nayak)Payment	7,267.00
		CPEB-II Maintenance & Contg(R.K.Singh) Pyt	122,682.00
		DBT-JRF(Ms.Renu Loy) payment	450,000.00
		INSPIREFellowship (Amar jyoti Bhuyan)pyt	565,967.00
		INSPIRE Fellowship(Mr.Gaurab Borah) pymnt	392,000.00
DST-Inspire F/ship(Chandra Kamal Boruah)Gr	116,154.00	INSPIRE Fellowship(Ms.Hage Yakang)	401,760.00
Various project (EMD) Receipt	16,000.00	INSPIRE Fellowship(Mr. Rakesh Choudhury)	32,133.00
Over head receipt	890,344.00	INSPIRE Fellowship(Ms.Jinku Borah)pyt	58,868.00
Miscellaneous (RTGS) Receipt	4,407,402.00	DST-Inspire F/ship(Mr.Chandra K Boruah) P	260,000.00
Interest on S/B A/C	1,235,159.00	Bank Charges	2,611.33
		Various project (EMD) payment	11,012.00
		NSS Expenditure	5,540.00
		Over head charges payment	832,810.00
		Interest on S/B Account(Expdtr)	379,535.00
SEMINAR		By SEMINAR	
NCW "Capacity Building(Elizabeth Hangsing) Gr	7,500.00	RGNIYD Disaster Mgt (Dr.K.P.Singh) payment	207,953.00
RGNIYD "Building..(Kakali Goswami) Grant	75,000.00	ICHR Tade Sangdo Payment	40,500.00
RGNIYD (Dharmeshwari Lourembam) Gr	125,000.00	ICPR Seminar(H.k.Sharma) payment	60,000.00
ICSSR-NERC(Vandana Upadhyay)Gr	80,000.00	PMAY-HFA(John G.Gangmei)Advance	110,000.00
RGNIYD (Maibam/Sunil) Grant	119,750.00	RGNIYD "Building..(Kakali Goswami) Payment	27,592.00
TASK Seminar(S.K.Chaudhuri) Grant	110,000.00	RGNIYD (Dharmeshwari Lourembam) Payment	28,082.00
NABARD,Ita(Vandana Upadhyay)Grant	100,000.00	ICSSR-NERC(Vandana Upadhyay)Payment	80,000.00
RGNIYD(Narendra Singh)Grant	92,500.00	RGNIYD (Maibam/Sunil) Expdtr	78,555.00
To ADVANCE REALISATION		TASK Seminar(S.K.Chaudhuri) Payment	110,000.00
DST" Impact on climate...(Dr.H.Gogoi)Adv	33,000.00	NABARD,Ita(Vandana Upadhyay) Expdtr	100,000.00
Over head charges Advance	15,990.00	By ADVANCE	
DST(Dr.Oyi Dai).Advance	24,000.00	RGU Seed Money Advance	80,000.00
ICHUC Collabrative Project Advance	500,000.00	DBT "Diversity....."(R.k.Singh) Advance	40,000.00
ICHR Tade Sangdo Advance	40,500.00	NCW "Capacity Building(E.Hangsing)Adv	7,500.00
DBT (Dr. Dwipen Kakati) Advance	30,000.00	By Closing Balance:	
CPEB-II Maintenance & Contg(R.K.Singh) Adv	3,000.00	Cash at Bank	99,873,081.48
DBT ProjectB(Dr.Hiren Gogoi) Adv	154,990.00		
	118,613,225.81		118,613,225.81


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

RAJIV GANDHI UNIVERSITY			
Rono Hills,Doimukh, Itanagar,Arunachal Pradesh			
Rajiv Gandhi University Doimukh ICSSR Account.....2865)			
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED on 31.03.2022			
RECEIPTS	Amount(In Rs.)	PAYMENTS	Amount(In Rs.)
To Opening Balance		By EXPENSES	
Cash at Bank	1,473,833.70		
		ICSSR (Dr.Anga Padu*Status of.....) pymt	410,268.00
To GRANT RECEIVED		ICSSR -I (Dr.Samanta Sahu) payment	410,536.00
ICSSR (Dr.Anga Padu*Status of.....) Grant	225,000.00	ICSSR Project(Dr.Maila Lama) payment	3,540.00
ICSSR-NERC(Dr.Punyo Yarang)Grant	48,000.00	ICSSR Project (Dr.P.K.Barik) Payment	30,039.00
ICSSR -Impress (Dr.Rajeev R.Prasad) Grant	150,000.00	ICSSR Project(Dr.Vivek Singh) payment	136,539.00
ICSSR -IMPRESS (Dr.Nawaz Khan) Grant	98,000.00	ICSSR -Impress (Dr.Nawaz Khan) payment	119,605.00
ICSSR Project(Dr.Vivek Singh) Grant	120,000.00	ICSSR -Impress (Dr.Tarun Mene) payment	12,300.00
ICSSR -IMPRESS (Dr.Samanta Sahu) Grant	160,000.00	ICSSR -Impress (Dr.Rajeev R. Prasad) Pymt	179,486.00
Mr.Tagam Dabi	20,000.00	ICSSR -Impress (Dr.Tayum Saroh) Payment	20,000.00
Interest on S/B A/C	33,424.00	ICSSR(Satya Prakash paul)Payment	260,000.00
		Bank Charges	58.70
To Advance Realisation		By Advance	
ICSSR (Dr.Anga Padu*Status of..) Advance	25,600.00	ICSSR(Satya Prakash paul)Adv	70,000.00
		By Closing Balance:	
		Cash at Bank	701,486.00
Total	2,353,857.70		2,353,857.70


 13/9/2022
 सहायक अधिकारी (यु.जी.सी. परियोजना प्रकोष्ठ)
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