

BP-2023-24-1045

FILE NO. ITS/2023/000057

**SCIENCE & ENGINEERING RESEARCH BOARD(SERB)**

(a statutory body of the Department of Science & Technology, government of India)

Science and Engineering Research Board

3rd & 4th Floor, Block II

Technology Bhavan, New Mehrauli Road

New Delhi - 110016

Dated: 18 May, 2023

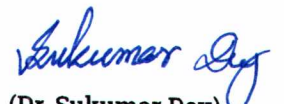
**ORDER**

Subject: Reimbursement of travel grant to **Dr. Rahul Chandra Kushwaha ( Young Scientist )**, **Computer Science and Engineering, Rajiv Gandhi University , Rono hills, doimukhitanagar, Papum pare, Arunachal pradesh-791112** for attending "4th European Advanced Educational Technology Conference, United Kingdom (17 March, 2023 to 19 March, 2023)" held in "Oxford, United Kingdom " .

1. Sanction of the **Science & Engineering Research Board (SERB)** is here by accorded to the payment of a sum of **Rs. 177606/- (Rs. One Lakh Seventy Seven Thousand Six Hundred and Six Only)** Under Grant-in-aid General for meeting the expenses incurred towards participating in the above International event.
2. Sanction of the grant is subject to the condition as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in) and [www.serbonline.in](http://www.serbonline.in)).
3. The expenditure involved is debitable to "**Fund for Science & Engineering Research (FSER)**".
4. **This grant is being reimbursed** under the **ITS scheme**.
5. The Sanction has been issued to Rajiv Gandhi University, Rono Hills, Doimukhitanagar with the approval of the competent authority under delegated powers on **11 May, 2023** and vide Diary No. **SERB/F/1076/2023-2024** dated **17 May, 2023**.
6. The release amount of **Rs. 177606/-** (Rupees One Lakh Seventy Seven Thousand Six Hundred and Six only) will be drawn by the Under Secretary of the SERB and will be disbursed by means of RTGS transaction as per their Bank details given below:

<b>PFMS Unique Code</b>	VAARPA00018112/ RGU
<b>Account Name</b>	RAJIV GANDHI UNIVERSITY DOIMUKH DST GRANT ACCOUNT
<b>Account Number</b>	83420100001725
<b>Bank Name &amp; Branch</b>	BANK OF BARODA ARUNACHAL UNIVERSITY BRANCH DOIMUKH 791112 DISTRICT POPUMPARE ARUNACHAL PRADESH
<b>IFSC/RTGS Code</b>	BARB0VJARUN
<b>Email id of A/C Holder</b>	registrar@rgu.ac.in
<b>Email id of PI</b>	drahulck@gmail.com


7. It is certified that original boarding passes have been received along with other documents and retained in the Board.
8. In the eventuality of any excess payment arising on account of typographical errors, etc., the excess amount should be refunded immediately to the Science and Engineering Research Board (SERB) by way of an a/c payee cheque in favour of the "Fund for Science & Engineering Research". Non-compliance would lead to the SERB initiating recovery procedures which would also attract applicable penal interest which would be decided by the SERB.
9. In case of any discrepancy you may contact **ITS Section** at **ms.its@serb.gov.in**.

  
**(Dr. Sukumar Dey)**  
Scientist C  
[ms.its@serb.gov.in](mailto:ms.its@serb.gov.in)

To,  
Under Secretary  
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R.Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB , New Delhi.
3.	File Copy
4.	Dr. Rahul Chandra Kushwaha ( Young Scientist ) Computer Science and Engineering Rajiv Gandhi University , Rono hills, doimukhitanagar, Papum pare, Arunachal Pradesh-791112 Email: drahulck@gmail.com Mobile: 919412333610
5.	REGISTRAR, Rajiv Gandhi University, Rono Hills, Doimukhitanagar

  
(Dr. Sukumar Dey)  
Scientist C  
ms.its@serb.gov.in

**RAJIV GANDHI UNIVERSITY**  
**RONO HILLS, DOIMUKH**

No.RGU/UGC-256/SG/2013/Vol-III (Pt. file)

Dated 22<sup>nd</sup> March, 2023

**ORDER**

Sanction is hereby accorded for an amount not exceeding **Rs. 64,226/- (Rupee sixty four thousand two hundred twenty six )** only being expenditure incurred on TA/DA to attending conference/seminar at Tripura University, Agartala held on 16<sup>th</sup> to 18<sup>th</sup> November, 2022.

Approval is also hereby accorded to reimburse an amount **Rs. 64,226/-** only in favour of following Members.

Sl. No.	Name	Amount
1	Prof. S.K. Nayak Dept. of Economics	30,680/-
2	Prof. Vandana Upadhyay Dept. of Economics	18,776/-
3.	Dr. Ashi Lama Dept. of Economics	14,770/-
	Total	<b>64,226/-</b>

The expenditure is debitable under the major head of account -3213 (SH-Seminar /Conf.).

This issues with the approval of Vice-Chancellor.

Sd/-

Finance Officer

Dated 24<sup>th</sup> March, 2023

Memo No.RGU/UGC-256/SG/2013/Vol-III (Pt. file) / 699

Copy to:-

1. Prof. S. K. Nayak, Head, Dept, of Economics for information please.
2. Prof. Vandana Upadayay, Coordinator for CDS, Dept. of Economics for information please.
3. Dr. Arshi Lama, Dept, of Economics for information please.
4. Bill section (UGC project Cell) for information and necessary action please.
5. Order book.
6. Office copy.

  
Section Officer (UGC & Project Cell)



**RAJIV GANDHI UNIVERSITY  
RONO HILLS, DOIMUKH**

No.RGU/UGC-256/SG/2013/Vol-III (Pt. file)

Dated 31<sup>st</sup> March, 2023

**ORDER**

Sanction is hereby accorded for an amount not exceeding **Rs. 24,491/- (Rupee Twenty four hundred ninety one)** only being expenditure incurred on TA/DA to participation in 57<sup>th</sup> annual conference of The Indian Econometric Society(TIES) held on 4<sup>th</sup> to 6<sup>th</sup> January, 2023.

Approval is also hereby accorded to reimburse an amount **Rs. 24,491/-** only in favour of Dr. Anup Kumar Das, Assistant Professor, Dept of Economics, RGU.

The expenditure is debitible under the major head of account -3213 (SH-Seminar /Conf.).

This issues with the approval of Finance Officer.

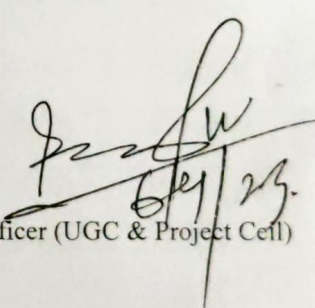
Sd/-

Finance Officer

Dated 10<sup>th</sup> April, 2023

Memo No.RGU/UGC-256/SG/2013/Vol-III (Pt. file) /or  
Copy to:-

1. Prof. Vandana Upadayay, Coordinator for CDS, Dept. of Economics for information please.
2. Dr. Anup Kumar Das, Assistant Professor, Dept, of Economics for information please.
3. Bill section (UGC project Cell) for information and necessary action please.
4. Order book.
5. Office copy.

  
Section Officer (UGC & Project Cell)



राजीव गांधी विश्वविद्यालय  
RAJIV GANDHI UNIVERSITY  
रोनो हिल्स, दोइमुख  
RONO HILLS, DOIMUKH



फ़ाइल संख्या File No.AC-814/2014/Vol-I

दिनांक Dated the 08<sup>th</sup> Nov., 2023

ORDER

Sanction is hereby accorded to an amount of Rs. 24,768/- (Twenty four thousand seven hundred sixty eight) only being the expenses incurred during attend of 67<sup>th</sup> Congress of the Indian Society of Theoretical and Applied Mechanics-ISTAM, 2022 at IIT Mandi, H.P.

Approval is also hereby accorded to draw the amount & reimburse the same in favour of Dr. Jagdish Prasad Maurya, Asst. Prof., Dept. of Mathematics.

Head of a/c: 01/ACD/01, Rec. (31) (TSA-RBI-1052).

Sd/-  
Finance Officer.

ज्ञापन संख्या Memo No. AC-814/2014/Vol-I / 1039  
Copy to:-

दिनांक Dated:- 13<sup>th</sup> Nov., 2023

1. The Assistant Registrar (Bill/DDO) for information and necessary action. All the necessary vouchers are enclosed.
2. Dr. Jagdish Prasad Maurya, Asst. Prof., Dept. of Mathematics for information.
3. Office copy.

संयुक्त कुलसचिव (शैक्षणिक एवं सम्मेलन)  
Joint Registrar (Acad. & Conf.)