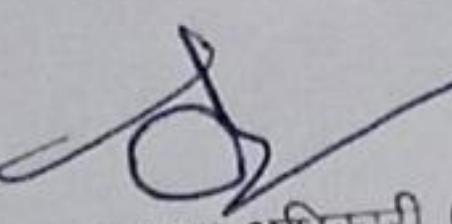


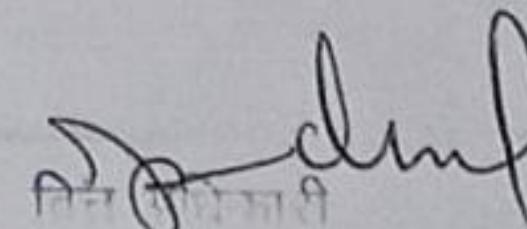
RAJIV GANDHI UNIVERSITY
 Rono Hills Doimukh Arunachal Pradesh
INSTITUTE OF DISTANCE EDUCATION

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2018

RECEIPTS	Amount	PAYMENTS	Amount
To Opening Balance		By Printing Expenses	92,81,785.00
Cash at Bank	4,32,29,441.13	By Contract & Counselling Prog.	7,57,055.00
TD	2,00,00,000.00	By Eveluation of Assignment	1,13,220.00
To Admission Fees	27,83,963.00	By Examination Expenditure	10,95,155.00
To Back Paper Examination Fees	7,44,674.00	By IDE Paper Setter	26,700.00
To Centre Fees	7,23,500.00	By Travel Exp.	10,191.00
To Centre change Fees	1,000.00	By Running and Maint. of Vehicle/POL	1,59,846.00
To Examination Fees	9,34,885.00	By Telephone/Internet Charges	5,995.00
To Centre Exam Fees	26,17,590.00	By Professional Fees	24,000.00
To Continuation fees	78,170.00	By Student Support Service	5,000.00
To Marksheets Fees	6,45,858.00	By Freight & Hire Charges	1,89,000.00
To Migration Fees	1,000.00	By Misc Expenses	1,55,556.00
To Security deposit released	12,786.00		
To Course Fees	4,20,100.00	By Rain water harvesting	1,27,858.00
To Revaluation Fees	2,53,600.00	By Maintce of women techno park	6,49,311.00
To Counselling Fees	4,00,650.00		
To Identity Card	1,97,600.00	By Salary Faculty	31,76,184.00
To Late Fees	55,910.00	By CPF Contribution	80,001.00
To Prospectus Fees	1,06,300.00	By Honorarium	11,100.00
To Learning Material	91,81,605.00	By Contract/Contingency Staffs	1,11,677.00
To Registration/ Renewal Fees	11,67,020.00		
To Rent of Virtual Lab Cum Conf Hall	10,100.00		
To Assignment Evaluation	20,87,555.00		
To Assignment Resp.Form	9,29,710.00		
To Selling Cost of Vegetable (WTPark)	19,615.00		
To Certificate fees	7,070.00		
To MISC. INCOME	1,159.00		
To Sale of forms	43,550.00	By Bank Charge	33,327.00
To Int. on SB Account	13,90,189.00		
To Int. on IDE Corpus	11,93,750.00	CLOSING BALANCE	
To Advance Realisation		By Term Deposit	2,16,00,000.00
To IDE Revenue Adv. (PVS)	6,56,986.00	By Closing Balance As Cash Book	5,22,82,375.13
TOTAL	8,98,95,336.13	TOTAL	8,98,95,336.13

Certified that the Receipts & Payment account of Inst of Distance Education for the Financial year 2017-18 has been Audited by Statutory Auditors -CAG Arunachal Pradesh and necessary Receipts & Expenditure incorporated in the Audited Annual Accounts of the University.


 अनुपांग अधिकारी (लेखा)
 राजीव गांधी विश्वविद्यालय
 (राजीव गांधी विश्वविद्यालय पदेश)
 रोनो हिल्स दौमुक्ख अरुणाचल प्रदेश
 Section Officer Account
 Rajiv Gandhi University
 Rono Hills, Doimukh (A.P.)

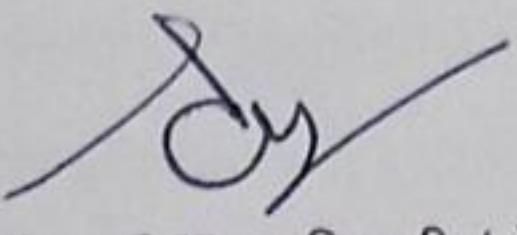

 राजीव गांधी विश्वविद्यालय
 FINANCE OFFICER
 Rajiv Gandhi University
 Rono Hills, Doimukh (A.P.)

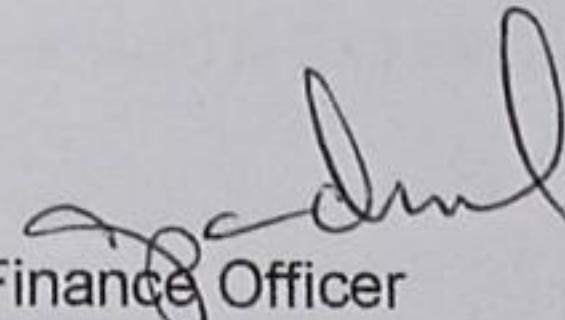
RAJIV GANDHI UNIVERSITY
 Rono Hills, Doimukh, Arunachal Pradesh
SBI DOIMUKH -IDE REVENUE ACCOUNT (CURRENT)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31.03.2018

RECEIPTS	Amount `	PAYMENTS	Amount `
To <u>Opening Balance</u>			
Cash at Bank	0.00	By Contract & Counselling Prog.	308960.00
		By Examination Expenditure	1931650.00
To Assignment Resp. Form	176550.00	By Telephone/Internet Charges	7068.00
To Assignment Evaluation	415285.00	By Remunerartion to Center Staff	624900.00
To Admission Fee	507500.00	By Running and Maint. of Vehicle/POL	24792.00
To Back Paper Exam Fees	137675.00	By Other Misc Expr	106315.00
To Centre Examination Fees	200560.00		
To Examination Fees	475000.00		
To Centre Fees	89340.00		
To Councelling Fees	34000.00	By Bank Charges	26922.00
To Course Fees	47100.00	By <u>Closing Balance</u>	
To Identity Card	42200.00	Cash at Bank	20,78,628.00
To Marksheets Fees	149400.00		
To Misc. Fees	131.00		
To Self Learning Material Pack	2077600.00		
To Registration Fee	264410.00		
To Continuation Fee	14270.00		
To Late Admission Fee	59314.00		
To Prospectus Fee	418900.00		
Total (`)	51,09,235.00	Total (`)	51,09,235.00

Certified that the Receipts & Payment account of Inst of Distence Education for the Financial year 2017-18 has been Audited by Statutory Auditors -CAG Arunachal Pradesh and necessary Receipts & Expenditure incorporated in the Audited Annual Accounts of the University.


Section Officer (Accounts)
 राजीव गांधी विश्वविद्यालय
 रोनो हिल्स, दोइमुख (अरुणाचल प्रदेश)
 Section Officer (Accounts)
 Rajiv Gandhi University
 Rono Hills, Doimukh (A.P.)


Finance Officer
 वित्त अधिकारी
 राजीव गांधी विश्वविद्यालय
 FINANCE OFFICER
 Rajiv Gandhi University
 Rono Hills, Doimukh (A.P.)