



राजीव गांधी विश्वविद्यालय
(केन्द्रीय विश्वविद्यालय)

रोनो हिल्स, पी. ओ. दोइमुख - ७९१११२
(अरुणाचल प्रदेश)

RAJIV GANDHI UNIVERSITY
(A Central University)

Rono Hills, P.O. Doimukh - 791 112
(Arunachal Pradesh)

EXPENDITURE STATEMENT

Minor Project Entitled: "Civilization History of Nyishi Tribe of North East India" under
Prof.Nabam Nakha Hina, Department of Political Science and Sponsored by NSCS
(w.e.f. 01.07.2016 to 16.02.2018)

Approved Amount	Amount released (1 st & 2 nd Installment)	Actual Expenditure Incurred (w.e.f. 01.07.2016 to 16.02.2018)	Balance
Rs.4,00,000.00	Rs.2,80,000.00	Rs.4,00,000.00	Rs.Nil

- (a). Total approved amount. = Rs.4,00,000/-
(b). Total amount received as 1st & 2nd Installment = Rs. 2,80,000/-
(c). Total expenditure incurred during the period = Rs.4,00,000/-
(d). Balance as on 16.02.2018 = Rs.Nil
(e). Amount now ask from the NSCS as 3rd & final instalment = Rs.1,20,000/-


Signature of Finance Officer
Finance Officer
Rajiv Gandhi University
Rono Hills, Doimukh
Arunachal Pradesh


Signature of Registrar
with seal
Registrar
Rajiv Gandhi University
Rono Hills, Doimukh

FORM
GFR 19-A

Form of Utilization Certificate

Sl. No	Letter No. and date	Amount
1.	No.A.33024/6/2016-Ad Dated : 28 th June, 2016	Rs.1,20,000/-
2.	No.A.33024/6/2016-Ad Dated : 5 th May, 2017	Rs.1,60,000/-
	Total	Rs.2,80,000/-

1. Certified that out of Rs.2,80,000/- (Rupees two lakh eighty thousand) Only of grants-in-aid sanctioned during the year 2016- 2017 & 2017-18 in favour of Dr.Nabam Nakha Hina, under the NSCS letter No given in the margin and Rs.Nil/- on account of unspent balance of the previous year, a sum of Rs. 4,00,000/- (Rupees Four Lakh) only has been utilized for the purpose of which it was sanctioned and that the balance of Rs.Nil

remaining unutilized at the end of the 16.02.2018. Out of which Rs. Nil has been surrendered to the NSCS (vide No. N/A).

2.Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Cash Book
2. Bank Statement
3. Vouchers


Signature of Finance Officer
16.02.18
Witness Officer
Rajiv Gandhi University
Rono Hills, Doimukh
Arunachal Pradesh


Signature of Registrar
19/2/18
with seal
Registrar
Rajiv Gandhi University
Rono Hills, Doimukh



राजीव गाँधी विश्वविद्यालय
रोनो हिल्स, दोईमुख
RAJIV GANDHI UNIVERSITY
RONO HILLS DOIMUKH - 791112
ARUNACHAL PRADESH.

Dated 1st May 2023

No.RGU/UGC/ /NSCS /OL-345/2016

To,

Section Officer
National Security Council Secretariat
Room No.123,
Sardar Patel Bhawan,
Parliament Street,
New Delhi-110001

Sub: - Refund of Unspent balance regarding.
Ref: No.33024/08/2015-Ad, Dated: 27th March, 2023

Sir/Madam,

With reference to your mail dated: 27th March, 2023 regarding refund of unspent balance, enclosed please find herewith cheque bearing No. 003339 dated 02.05.2023 for an amount of Rs. 1,07,372/- (Rupees one lakh seven thousand three hundred seventy two) only against the NSCS sponsored Project entitled "Lok Sahitya Ke Aadhar Par Adi Janjati Ke Bhoo-Atitasik Evam Darshnik Mulyankan" under Principal Investigatorship of Prof.Oken Lego, Dept. of Hindi, Rajiv Gandhi University, Doimukh.

Kindly acknowledge the receipt.

Encl: As stated above.

Yours Sincerely,

(Dr.N.T.Rikam)
Registrar, RGU

Dated... 9th ... May 2023

Memo No.RGU/UGC/ /NSCS /OL-345/2016/61

Copy to:

1. Prof. Oken Lego, PI, Department of Hindi for information please.
2. Office Copy.

(Dr.N.T.Rikam)
Registrar, RGU

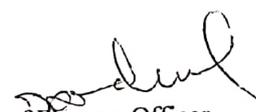


EXPENDITURE STATEMENT

Minor Project Entitled: "Lok Sahitya Ke Aadhar Par Adi Janjati Ke Bhoos-
Atitasik Evam Darshnik Mulyankan" under Dr.Oken Lego, Department of
Hindi (w.e.f. 18.05.2016 to 10.11. 2018)

Expenditure Head (I)	Amount released (1 st & 2 nd Installment) (II)	Expenditure Incurred for financial year 2016 -2017 (III)	Expenditure incurred for the financial year 2017-2018 (IV)	Total V=I+II+III+ IV	Balance
Project Assistant	Rs.3,00,000/-	Rs.63,000/-	Rs.14000	Rs.77,000	
Field work cost/TA/DA		Rs.25,375/-	Rs.33,250	Rs.58,625	
Contingency Expenditure		Rs.1,358/-	Nil		
Equipment		Rs.55,645/-	Nil		
Total	Rs.3,00,000/-	Rs.1,45,378/-	Rs.47,250/	Rs.1,92,628	Rs.1,07,372

- (a). Total approved amount = Rs.4,00,000/-
- (b). Total amount received as 1st & 2nd instalment = Rs. 3,00,000/-
- (c). Total expenditure incurred during the period = Rs.1,92,628/-
- (d). Balance as on 10.11.2018 = Rs.1,07,372/-


Signature of Finance Officer
With seal


Signature of Registrar
with seal

FORM
GFR 19-A
Form of Utilization Certificate

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Sl.No.	Letter No. and date	Amount
1.	No.A.33024/8/2015-Ad Dated : 29 th April, 2016	Rs.2,00,000/-
2.	No.A.33024/08/2015Ad Date : 15 th May, 2017	Rs.1,00,000/-
	Total	Rs.3,00,000/-

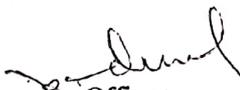
1. Certified that out of Rs.3,00,000/- (Rupees two lakh) Only of grants-in-aid sanctioned during the year 2016- 2017 & 2017-2018 in favour Dr.Oken Lego under the NSCS letter No given in the margin and Rs.NIL/- on account of unspent balance of the previous year, a sum of Rs.1,92,628/- (Rupees One Lakh Ninety Two Thousand Six Hundred Twenty Eight) only has been utilized for the purpose of which it was sanctioned and that the balance of Rs.1,07,372/-

remaining unutilized at the end of the 10.11.2018. Out of which Rs. NIL has been surrendered to the NSCS (vide No. N/A).

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Cash Book
2. Bank Statement
3. Vouchers


Signature of Finance Officer
With seal


3/13/2023

Signature of Registrar
with seal