

**AUDITED STATEMENT OF ACCOUNTS**

Minor project entitled "Educational status of Bugun Tribes of Arunachal Pradesh. W.e.f 10<sup>th</sup> January 2018. to 31<sup>st</sup> March .2019

Expenditure Head	Percentage allocation to total budget of the study (1)	Actual value as per the study (2)	Grant Received (3)	Actual expenditure (4)	Unspent balance (2-4)
Research Staff Full time /Part/time/Hired Service	45%	Rs. 90,000/-	Rs. 1,20,000/-	Rs. 67,000/-	Rs. 23,000/-
Field work cost/Travel / Logistic/Lodging-Boarding etc	30%	Rs.60,000/-		Rs.59,900	Rs.100/-
Equipment Computer, Printer etc,Books/Journals/Source Materials /Software and Data Sets etc.	15%	Rs. 30,000/-		Rs.28.400/-	Rs.1600/-
Contingency	5%	Rs. 10,000/-		Rs. 8720/-	Rs.1280/-
Publication Report*	5%	Rs.10,000/-	Rs. Nil	Rs. Nil	Rs. 1000/-
Institutional overhead	Nil	Nil	Nil	Nil	Nil
<b>Total</b>	<b>100%</b>	<b>Rs.2,00,000/-</b>	<b>Rs.1,20,000/-</b>	<b>Rs.1,64020/-</b>	<b>Rs.35,980/-</b>

  
 कुलसचिव  
 राजीव गांधी विश्वविद्यालय  
 Registrar  
 Rajiv Gandhi University  
 Rono Hills, Doimukh (A.P)  
 Registrar  
 (Signature with stamp)

  
 Dr. Anka Padu  
 Assistant Professor  
 Deptt. of Education  
 Rajiv Gandhi University  
 Rono Hills - 791112 (A.P)  
 Project Director  
 (Signature With stamp)

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

45

FORM  
GFR 19-A  
Form of Utilization Certificate

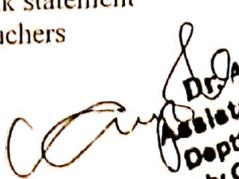
Sl No.	Letter No & Date	Amount
1.	F.NO. 02/295/57/2017-18/RP/Minor Dated.10.01.2018	Rs,40,000/-
2.	F.No.03/295/ST/2017-18/RP/Minor Dated 14.09.2018	Rs.,80,000/- Rs.1,20,000/-

1. Certified that out of Rs.2, 00, 00/- (Rupees two lakh only) of an amount of Rs.1, 20,00/- (Rupees one Lakh twenty thousand) only being (1<sup>st</sup> installment and 2<sup>nd</sup> installment) received from ICSSR grants- in- aid sanctioned during the year 2017-18 in favour of Registrar Rajiv Gandhi University, Rono Hills, Doimukh under the ICSSR letter No. F.02/295/57/2017-18/RP/Minor, Dated: 10.01.2018 and F.No.03/295/ST/2017-18/RP/Minor Dated 14.09.2018, given in the margin and Rs. Nil has been sanctioned during the year, a sum of Rs. 1,64,020/- has been utilized for the purpose of which it was sanctioned and that the balance of Rs. 35,980/- as remaining unutilized at the end of the 31.3.2019

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

3. Kinds of checks exercised:

1. Cash Book
2. Bank statement
3. Vouchers

  
Signature of Project Director  
Signature with stamp  
Dr. Arjun Sarda  
Assistant Professor  
Deptt. of Education  
Rajiv Gandhi University  
Rono Hills - 701112 (A.P)

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

  
Signature of Registrar  
Signature with stamp  
कुलसचिव  
राजीव गांधी विश्वविद्यालय  
Registrar  
Rajiv Gandhi University  
Rono Hills, Doimukh (A.P)

## AUDITED STATEMENT OF ACCOUNTS

Major project entitled "A Study of Development and problems of Secondary Education in the State of Arunachal Pradesh w.e.f form 10.01.2018 to 02.03.2021

Expenditure Head	Percentage allocation to total budget of the study (1)	Actual value as per the study (2)	Grant Received (3)	Expenditure (4)	Unspent balance/Excess Expenditure (5)=3-4
Research Staff Full time /Part/time/Hired Service	45%	Rs. 4,05,000/-	Rs. 2,83,500/-	Rs. 4,05,000/-	Rs.NIL/-
Field work cost/Travel / Logistic/Lodging-Boarding etc	30%	Rs. 2,70,000/-	Rs. 1,89,000/-	Rs. 2,74,340/-	Rs.(-)4,340/-
Equipment Computer, Printer etc ,Books /Journals/Source Materials /Software and Data Sets etc.	5%	Rs. 1,35,000/-	Rs.94,500/-	Rs. 1,35,136/-	Rs. (-)136/-
Contingency	5%	Rs. 45,000/-	Rs. 31,500/-	Rs.45,000/-	Rs.NIL
Publication Report*	5%	Rs.45,000/-	Rs. 31,500/-	Rs.42,250/-	Rs.2,250/-
<b>Total</b>	<b>100%</b>	<b>Rs.9,00,000/-</b>	<b>Rs.6,30,000/-</b>	<b>Rs.9,01,1726/-</b>	<b>Rs.(-)1,726/-</b>

Dr. (Mrs. Boa Reena Tok)  
Dr. Boa Reena Tok  
Associate Professor  
Project Investigator  
Education  
Rajiv Gandhi University  
Rono Hills - 791112 (A.P)

(Finance officer)  
(with seal)

Finance Officer  
Rajiv Gandhi University  
Rono Hills, Doimukh P.O.  
Arunachal Pradesh

Sign of Registrar  
(with seal)

कुलसचिव  
राजीव गांधी विश्वविद्यालय  
Registrar  
Rajiv Gandhi University  
Rono Hill, Doimukh (A.P)

For GAPP & Associates  
Chartered Accountants

Priyank Jain  
(Partner)

M. No: 303759



UDIN:

Dated: 02/03/2021

Place: Naharlagun

**FORM  
GFR 19-A****Form of Utilization Certificate**

Sl. No.	Letter No & Date	Amount
1.	F.NO.02/151/ST/2017-18/RP/Major Dated: 10.01.2018	Rs,9,00,00/-
	<b>Total</b>	<b>Rs.9,00,00/-</b>

1. Certified that out of Rs.9,00,00/- (Rupees Nine lakh only) grants- in- aid sanctioned during the year 2017-2018 by ICSSR in favour of Registrar Rajiv Gandhi University, Rono Hills, Doimukh under the ICSSR letter No. given in the margin and Rs.NIL on account of unspent balance of previous year, a sum of Rs. 9,00,000 /- ( Rupees

Nine Lakhs Only) has been utilized for the purpose of which it was sanctioned and that balance of Rs. NIL/- remaining unutilized at the end of the Financial Year 2020-21.

2. Certified that I have satisfied myself that the condition on which the grants- in- aid was sanctioned have been duly filled 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
4. Sanction Letter

Dr. (Mrs. ~~Boa~~ Reena Tok)  
Associate Professor  
Dept. of Education  
Rajiv Gandhi University  
Rono Hills - 791112 (A.P.)

(Finance officer)  
(with seal)  
Finance Officer  
Rajiv Gandhi University  
Rono Hills, Doimukh P.O.  
Arunachal Pradesh

Sign of Registrar  
(with seal)

Registrar  
Rajiv Gandhi University  
Rono Hill, Doimukh (A.P.)

For GAPP & Associates

Chartered Accountants

Priyank Jain  
(Partner)

M. No: 303759



UDIN:

Dated: 02/03/2021

Place: Naharlagun



# NARESH PAREEK & ASSOCIATES

## Chartered Accountants

A-Sector, Near Revival Church, Opp- Pingam Motel, Naharlagun-791110

Email: [canareshpareek@gmail.com](mailto:canareshpareek@gmail.com)

Contact: 98324-96042

GFR 12-A  
((See Rule 238 (1))  
FORM OF UTILIZATION CERTIFICATE  
FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE PERIOD 22.08.17 – 31.05.2023 in respect Of recurring/non-recurring GRANT-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: Folk literature of the Tribes of the West Kameng District of Arunachal Pradesh – A study towards developing sample text for the primary school English language education.

2. Whether recurring non-recurring grants: Non Recurring

3. Grant position of the beginning of the period

(i) Cash in Hand/Bank : Rs. 0.00

(ii) Unadjusted advances : Rs. 0.00

(iii) EMD taken : 0.00

(iv) Total : Rs. 0.00

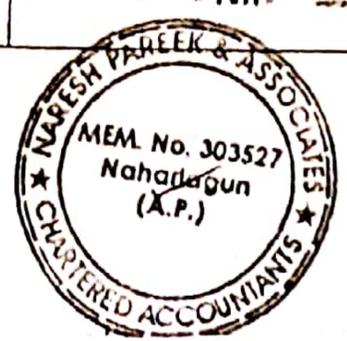
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as of Sl.No.3 (iv)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the period			Total Available funds (1+2+3+4)	Expenditure incurred	Closing Balance (5-6)
			Sanction No.(i)	Date (ii)	Amount (iii)			
0.00	0.00	0.00	1. F No. 02-103/2015-16/RPR, Dated 08/02/2018 - Rs. 280000			5,60,000	3,03,106	2,56,894
			2.F No. 02-103/2015-16/RPR, Dated 13/03/2020 – Rs. 280000					

Component wise utilization of grants:

Grant-in- aid General	Grant-in-aid-Salary	Grant-in-aid-Creation of Capital Assests	Total [figures as at column of table above]
1,56,606/-	1,46,500/-	Nil	3,03,106/-

Grant position at the end of the financial year.





# NARESH PAREEK & ASSOCIATES

## Chartered Accountants

A-Sector, Near Revival Church, Opp- Pingam Motel, Naharlagun-791110

Email: [canareshpareek@gmail.com](mailto:canareshpareek@gmail.com)

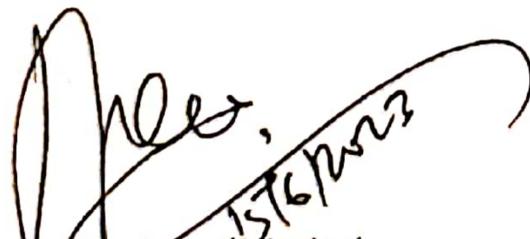
Contact: 98324-96042

(103)

(i) Cash in Hand/Bank	: Rs. 2,56,894.00
(ii) Unadjusted advances	: Rs. 0.00
(iii) EMD taken	: 00.00
(iv) Total	: Rs. 2,56,894.00/-

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules/Standing instruction (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- The benefits were extended to the intended beneficiaries and only such areas/ districts were covered where the scheme was intended to operate.
- The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants -in-aid.
- It has been ensured that the physical and financial performance under the scheme "Folk literature of the Tribes of the West Kameng District of Arunachal Pradesh – A study towards developing sample text for the primary school English language education w.e.f. from 22<sup>nd</sup> August 2017 to 31<sup>st</sup> May 2023 (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India.

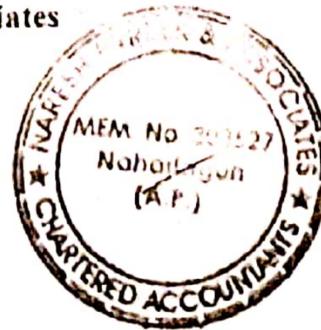
  
Signature of Registrar/Principal  
(with seal)

  
Signature of Finance Officer  
(with seal)

Rajiv Gandhi University  
Bono Hills, Dornakh

For, Naresh Pareek & Associates  
Chartered Accountants

  
CA Naresh Pareek  
Partner (M.No.303527)  
Date 14.06.2023





# NARESH PAREEK & ASSOCIATES

## Chartered Accountants

A-Sector, Near Revival Church, Opp- Pingam Motel, Naharlagun-791110

Email: [canareshpareek@gmail.com](mailto:canareshpareek@gmail.com)

Contact: 98324-96042

### Audited Statements of Accounts

Major Project Entitled-"Folk literature of the Tribes of the West Kameng District of Arunachal Pradesh – A study towards developing sample text for the primary school English language education w.e.f. from 22<sup>nd</sup> August 2017 to 31<sup>st</sup> May 2023"

Expenditure Head	Percentage Allocation to total Budget of the Study	Actual Value as per the Study	1 <sup>st</sup> &2 <sup>nd</sup> Installment	Actual expenditure	Unspent balance return to ICSSR
Full time Research Staff Part Time Assistant/Hiring charges	50%	350000	280000	146500	133500
Field work cost Travel/Logistics/Lodging-Boarding etc Source Materials/Software/Data Base etc	37.50%	262500	210000	85000	125000
Office Equipment & Contingency	5%	35000	28000	19106	8894
Institutional Overheads	7.50%	52500	42000	52500	-10500
<b>Total</b>	<b>100%</b>	<b>700000</b>	<b>5,60,000/-</b>	<b>303106/-</b>	<b>256894/-</b>

*[Handwritten Signature]*  
15/6/2023

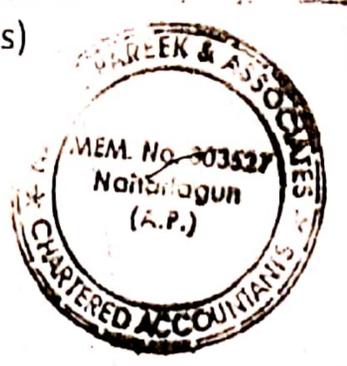
Registrar  
(Sign with Rubber Stamp)  
Registrar  
Rajiv Gandhi University  
Rono Hills, Doimukh

*[Handwritten Signature]*  
Project Director  
(Sign with Rubber Stamp)

For Naresh Pareek & Associates  
(Chartered Accountants)

*[Handwritten Signature]*  
14.06.23

CA Naresh Pareek  
(Partner)  
Mem No. 303527



Audited Statements of Accounts

Major Project Entitled-Valuing Ecotourism in a Sacred Lakh of Eastern Himalayas: A Case Study of Sangetsar (Madhuri) Lake in Tawang District of Arunachal Pradesh

Expenditure Head	Percentage Allocation to total Budget of the Study	Actual Value as per the Study	Actual expenditure	Unspent balance return to ICSSR
Full time Research Staff	45%	135000	50000	4000
Part Time Assistant/Hiring charges				
Field work cost Travel/Logistics/Lodging-Boarding etc	35%	105000	27000	15000
Source Materials/Software/Data Base etc	0%	0	0	0
Office Equipment & Contingency	20%	60000	31240	(7240)
Institutional Overheads	0%	NIL	NIL	NIL
<b>Total</b>	<b>100%</b>	<b>300000</b>	<b>108240</b>	<b>11760</b>

Registrar  
(Sign with Rubber Stamp)

*[Handwritten Signature]*

Project Director, ICSSR  
(Sign with Rubber Stamp)  
Department of Economics  
Rajiv Gandhi University  
Rono Hills Dibrugarh-781112

*[Handwritten Signature]*

For Naresh Pareek & Associates  
(Chartered Accountants)

*[Handwritten Signature]*  
CA Naresh Pareek  
(Partner)  
Mem No. 303527



UDIN-21303527 AY 6340



# राजीव गांधी विश्वविद्यालय

(केन्द्रीय विश्वविद्यालय)

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

## RAJIV GANDHI UNIVERSITY

(A Central University)

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

(20)

No.RGU/UGC/ICSSR/PKB-372/2017/840

Dated the 14<sup>th</sup> March, 2018

To,

The Director (RPR),  
Indian Council of Social Science Research (ICSSR)  
(Ministry of Human Resource Development),  
JNU Institutional Area, Aruna Asaf Ali Marg,  
New Delhi - 110 067.

**Sub:** Forwarding of Progress Report, Expenditure Statement, and filled up Grant-in-Aid Bill against the Research Project under Dr. Prasanta kumar Barik, Department of Education, Rajiv Gandhi University, Doimukh.

**Ref:** No. 02/414/2016-17/RP Dated 30.03.2017

Sir/Madam,

With reference to your letter No. cited above, I am directed to forward herewith the Progress Report, Expenditure Statement, and filled up Grant-in-Aid Bill of the research project entitled "Impact of Privatization on Quality Secondary Education in Arunachal Pradesh: A Critical Study" under Dr. Prasanta Kumar Barik, Department of Education and Principal Investigator of the said Project for your information and necessary action please.

You are therefore requested to release the 2<sup>nd</sup> instalment against the project.

Received

*K Barik*  
14.03.2018

Yours faithfully,

*Kurian Thomas*  
(Kurian Thomas) 14/03/18

Deputy Registrar (UGC & Project Cell)

Dated the 14<sup>th</sup> March, 2018

Memo RGU/UGC/ICSSR/PKB-372/2017/840

Copy to:-

1. Dr. Prasanta Kumar Barik., Department of Education for information please.
2. Office copy

Tel: +91-360-2277252 (Off), Fax: +91-360-2277317



Ref: No.....

Dated: 07/03/2018

**INDIAN COUNCIL OF SOCIAL SCIENCE RESEARCH**

**(Progress Report)**

1. **Title of the Research Project:** *“Impact of Privatisation on Quality Secondary Education in Arunachal Pradesh: A Critical Study”.*
2. **Period of the Report:** *From 11<sup>th</sup> July, 2017 to 31<sup>st</sup> January, 2018.*
3. **Progress Report on the work done on the Project:** Details of Progress report is enclosed in separate page.
4. **Personnel at work during the period:** The following are the details of the staff that worked on this project during the period :

Sl. No	Designation	Full Name	Pay P.M	Total Amount Paid	Project for which employed and period for which the persons worked in the project from
1	Field Investigator	Mr. Kaling Moyong	@ 500/- per Day	5000/-	11/10/2017 to 20/10/2017

5. **Statement of Expenditure incurred during the period:** the following expenditure was incurred during the period under review:

Sl. No	Items	Amount approved in accordance with the sanction order	Expenditure incurred at the beginning of the period under review	Expenditure incurred during the period under review	Total expenditure incurred during the period	Balance
1.	Hiring charges	40,000/	NIL	31,000/	31,000/	9000/
2.	Field work	30,000/	NIL	34,500/	34,500/	-4500/-
3.	Contingency	4000/	NIL	4000/	4000/	NIL
4.	Institutional overhead	6000	NIL	6000/	6000/	NIL
	<b>Total</b>	<b>80,000/-</b>	<b>NIL</b>	<b>75,500/-</b>	<b>75,500/-/</b>	<b>4500/-</b>

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

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

# NARESH PAREEK & ASSOCIATES

## Chartered Accountants

A-Sector, Near Revival Church, Opp- Pingam Motel, Naharlagun-791110

Email: canareshpareek@gmail.com

Contact No. : 98324-96042/ 75014-06066

GFR 12-A  
(See Rule 238 (1))

### FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE PERIOD 01.09.19- 06.04.2023 in respect Of recurring/non-recurring  
GRANT-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: Arunachalee Lok Sahitya aur Media Antahsamband Evam Antahkriya.
2. Whether recurring non-recurring grants: Non Recurring
3. Grant position of the beginning of the period
  - (i) Cash in Hand/Bank : Rs. 0.00
  - (ii) Unadjusted advances : Rs. 0.00
  - (iii) EMD taken : 0.00
  - (iv) Total : Rs. 0.00
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as of Sl.No.3 (iv)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the period			Total Available funds (1+2+3+4)	Expenditure incurred	Closing Balance (5-6)
			Sanction No.(i)	Date (ii)	Amount (iii)			
1	2	3	4	5	6	7	8	9
0.00	0.00	0.00	1. F No. IMPRESS/P416/485/2018-19/ICSSR Dated 23/09/2019 - Rs 200000 2.F No. IMPRESS/P416/485/2018-19/ICSSR Dated 31/08/2021 - Rs 150000			3,50,000	4,75,000	-125000

Component wise utilization of grants:

Grant-in- aid General	Grant-in-aid-Salary	Grant-in-aid-Creation of Capital Assests	Total [figures as at column of table above]
223431/-	203069/-	48500/-	475000/-



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# NARESH PAREEK & ASSOCIATES

## Chartered Accountants

A-Sector, Near Revival Church, Opp- Pingam Motel, Naharlagun-791110

Email: canareshpareek@gmail.com

Contact No. : 98324-96042/ 75014-06066

Grant position at the end of the Financial year

- (i) Cash in Hand/Bank : Rs. 0.00
- (ii) Unadjusted advances : Rs. 0.00
- (iii) EMD taken : 00.00
- (iv) Total : Rs. 0.00

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules/Standing instruction (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic valuation of internal controls is exercised to ensure their effectiveness.
- iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- v) The benefits were extended to the intended beneficiaries and only such areas/ districts were covered where the scheme was intended to operate.
- vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants -in-aid.
- vii) It has been ensured that the physical and financial performance under the scheme "Arunachalee Lok Sahitya aur Media Antahsamband Evam Antahkriya w.e.f. from 01<sup>st</sup> September 2019 to 06<sup>th</sup> April 2023 (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India

Signature of Registrar/Principal  
(with seal)

कुलसचिव  
राजीव गांधी विश्वविद्यालय  
रोनो हिल्स, दोईमुख (अरुणाचल प्रदेश)  
Registrar  
Rajiv Gandhi University  
Rono Hills, Doimukh (A.P.)

For, Naresh Pareek & Associates  
Chartered Accountants



CA Naresh Pareek  
Partner (M.No.303527)

Date 14.06.2023



Signature of Finance Officer  
(with seal)

रित प्रकाश  
राजीव गांधी विश्वविद्यालय  
रोनो हिल्स, दोईमुख (अरुणाचल प्रदेश)  
Finance Officer  
Rajiv Gandhi University  
Rono Hills, Doimukh (A.P.)

# NARESH PAREEK & ASSOCIATES

149

## Chartered Accountants

A-Sector, Near Revival Church, Opp- Pingam Motel, Naharlagun-791110

Email: [canareshpareek@gmail.com](mailto:canareshpareek@gmail.com)

Contact No. : 98324-96042/ 75014-06066

### Audited Statements of Accounts

Major Project Entitled-"Arunachalee Lok Sahitya aur Media Antahsamband Evain Antahkriya w.e.f. from 01<sup>st</sup> September 2019 to 06<sup>th</sup> April 2023"

Expenditure Head	Percentage Allocation to total Budget of the Study	Actual Value as per the Study	1 <sup>st</sup> & 2 <sup>nd</sup> Installment	Actual expenditure	Unspent balance return to ICSSR
Full time Research Staff Part Time Assistant/ Hiring charges	45%	225000	157500	203069	-45569
Field work cost Travel/Logistics/Lodging- Boarding etc Source Materials/Software/Data Base etc	35%	175000	122500	187493	-64993
Office Equipment	10%	50000	35000	48500	-13500
Contingency	5%	25000	17500	35938	-18438
Publication	5%	25000	17500	0	17500
Total	100%	500000	3,50,000/-	475000/-	-125000

Registrar  
(Sign with Rubber Stamp)

कुलसचिव  
राजीव गांधी विश्वविद्यालय  
रानो हिल्स, दोईमुख (अरुणाचल प्रदेश)  
Registrar  
Rajiv Gandhi University  
Rano Hills, Doimukh (A.P.)

Project Director  
(Sign with Rubber Stamp)

For Naresh Pareek & Associates  
(Chartered Accountants)

CA Naresh Pareek  
(Partner)  
Mem No. 303527





# राजीव गांधी विश्वविद्यालय RAJIV GANDHI UNIVERSITY

भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित किया गया  
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 BY AN ACT OF PARLIAMENT OF INDIA)

140  
रोनो हिल्स, दोइमुख (इटागर)  
Rono Hills, Doimukh (Itanagar)  
पिन - ७९१११२,  
PIN - 791112,  
अरुणाचल प्रदेश  
Arunachal Pradesh  
Ph.: 0360-2277253, Fax: 0360-2277889  
E-mail: registrar@rgu.ac.in  
Website: rgu.ac.in

Certified that the following assets, books etc. acquired from the grant of the ICSSR- IMPRESS Project "CONTESTATIONS ALONG THE MAHANADI: THE MAKING AND UNMAKING OF A RIVER WATER CONFLICT AND ITS IMPLICATIONS FOR FEDERAL RELATIONS IN INDIA- A STUDY", Project Director Dr SAMANTA SAHU at Rajiv Gandhi University, have been procured as per Government norms.

Sl. No	Description of item bought under IMPRESS Project	Head under which the item is acquired	Vendor Name	Invoice No.	Date	Price
1.	Laptop-Lenovo (core i3, 8GB RAM, 1 TB HDD, Windows 10, Screen 15.6) Printer (Canon 244DW, MF, Duplex)	Equipment and Study Material	M/S. T.L. Enterprises, Naharlagun	TL-9N-2009-20	6.7.20	74850.00
2.	Water: Asia's new Battleground by Brahma Challeney (Harper Collins)	Field Work including Books	Amazon	402-0875494-3417919	12.2.21	599.00
3.	Water Law in India: An Introduction to Legal Instruments by Phillippe Cullet & Sujith Koonan (OUP)		Amazon	402-0875494-3417919	12.2.21	1295.00
4	The Mullaperiyar Water War: The dam that divided two States by Pradeep Damodaran (Rupa)		Amazon	402-0875494-3417919	12.2.21	250.00
5	River Water Sharing: Transboundary conflict and cooperation in India by N Shantha Mohan, Salien Routray & N. Sashikumar (Routledge)		Amazon	402-0741367-3399531	13.2.21	995.00
6	The Men Who Ruled India by Philip Mason (Rupa)		Amazon	FACQS72000094726	30.9.19	395.00
7	Governance in India: Fresh Perspectives by Nagendre Ambedkar Sole (Segmenr books)		Amazon	405-9135677-1754769	13.9.21	1196.00
Total Cost of Assets and Books acquired (in words): Seventy nine thousand five hundred eighty only.						79580

Those assets / books have been received by the institution

(Dr. N.T. Rikam)

कुलसचिव/Registrar

रा. गाँ. विश्व अरुणाचल प्रदेश

Registrar

15/1/2022

sh





राजीव गांधी विश्वविद्यालय  
RAJIV GANDHI UNIVERSITY

भारत के संसद के अधिनियम द्वारा वर्ष 2007 में स्थापित किया गया  
(A CENTRAL UNIVERSITY ESTABLISHED IN 2007 BY AN ACT OF PARLIAMENT OF INDIA)

142  
रोनो हिल्स, दोइमुक (इटानगर)  
Rono Hills, Doimukh (Itanagar)  
पिन - ७९१११२,  
PIN - 791112,  
अरुणाचल प्रदेश  
Arunachal Pradesh  
Ph.: 0360-2277253, Fax: 0360-2277889  
E-mail: registrar@rgu.ac.in  
Website: rgu.ac.in

Consolidated Statement of Accounts

S.No.	Expenditure Head	Percentage Allocation to Total Budget of the Study	Actual Value as per study (In Rs.)- Sanctioned Amount	Actual Expenditure Incurred
1	Research Staff Full time/Part-time/Hired Services	Not exceeding 45% of the Total Budget	3,60,000	3,59,365
2	Fieldwork Travel/Logistics/Boarding, etc. Including Books/Journals	Not exceeding 35%	2,80,000	2,79,203
3	Equipment and Study Material Computer, printer etc. Source Material/Software and Data Sets, etc.	Not exceeding 10%	80,000	74,850
4	Contingency	Not exceeding 5%	40,000	46,582
5	Publication of Report*	5%	40,000	40,000
6	Total	100%	8,00,000	8,00,000

\*The publication amount will be kept by the ICSSR for publication of the final report based on the recommendation of the Expert Committee constituted by the ICSSR.

\*\* The above statement includes anticipated expenditure –cost of printing of final report, pendrive speed post charges etc.

Certified that no change has been made in the Project as approved by the Council.

  
15/12/2022

Counter signature of the Administrative Head of the Affiliating Institution/Unit with seal

OR  
**Registrar**  
RGU, Arunachal Pradesh

Finance Officer and Chartered Accountant

  
Signature of the Project Director



Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

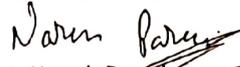
- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing Instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **Minor Projects entitled "Contestations along the Mahanadi: The making and unmaking of a River Water Conflict and for Federal Relations in India-Study" w.e.f. 17.09.2019 to 28.02.2022** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India.

Date: 09.03.2022  
Place: NAHARLAGUN

Signature   
 Name: Dr Otem Padung  
 General Manager (Head of the Finance)  
 रा.गो.विश्व. अरुणाचल प्रदेश  
**Finance Officer**  
 RGU, Arunachal Pradesh

Signature   
 Name: Dr N T Rikam  
 Head of the Organisation  
 रा.गो.विश्व. अरुणाचल प्रदेश  
**Registrar**  
 RGU, Arunachal Pradesh

Signature   
 Name: Dr. Samanta Sahu  
 Project P.I.

For Naresh Pareek & Associates  
 (Chartered Accountants)  
 FRN - 327849E  
  
 CA Naresh Pareek  
 Mem No. 303527  
 UDIN- 22303527AELQ3228



# NARESH PAREEK & ASSOCIATES

(CHARTERED ACCOUNTANTS)

A-Sector, Opp-Pingam Motel

Near Revival Church, Naharlagun, Arunachal Pradesh

E-MAIL: [canareshpareek@gmail.com](mailto:canareshpareek@gmail.com)

Contact: 9593354593/8768830454

## GFR12-A

[(SeeRule238(1))]

### FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE PERIOD 17.09.2019 TO 30.10.2021 in respect  
of recurring/non-recurring  
GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme: **Minor Projects entitled "A Study of Traditional knowledge Idu Mishmi Shamans (IGU) of Eastern Himalayas in India" w.e.f. 17.09.2019 to 30.10.2021.**
- Whether recurring or non-recurring grants : **Non-recurring Grants**
- Grants position at the beginning of the Financial year  
(i) Cash in Hand/Bank : 0  
(ii) Unadjusted advances: 0  
(iii) Total: 0
- Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl.No. 3(iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
0	0	0	1. F No. IMPRESS/PI393/497/2018-19/ICSSR	07.09.19	2,00,000			
			2. F No. IMPRESS/PI393/497/2018-19/ICSSR	05.08.20	1,50,000	3,50,000	2,99,591	50,409

Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid- creation of capital assets	Total
1,19,524	1,60,067	20,000	2,99,591

Details of grants position at the end of the year

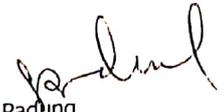
- Cash in Hand/Bank - 50,409
- Unadjusted Advances - 0
- Total - 50,409



Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

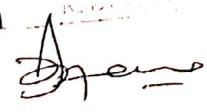
- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching out comes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under **Minor Projects entitled "A Study of Traditional knowledge Idu Mishmi Shamans (IGU) of Eastern Himalayas in India" w.e.f. 17.09.2019 to 30.10.2021.** (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India.

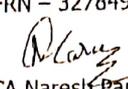
Date: 09.03.2022  
Place: NAHARLAGUN

Signature   
 Name: Dr Otem Padung  
 Chief Finance Officer (Head of the Finance)  
 राजीव गांधी विश्वविद्यालय  
 रोहो हिल्स, दोरमख (अरुणाचल प्रदेश)  
 Deputy Officer



Signature  
 Name: Dr N T Rikam  
 Head of the Organisation  
 कुलासचिव  
 राजीव गांधी विश्वविद्यालय  
 रोहो हिल्स, दोरमख (अरुणाचल प्रदेश)  
 प्रिन्सिपल  
 Rajiv Gandhi University  
 Rono Hills, Doimukh (A.P.)

  
 Signature  
 Name: Dr. Tarun Mene  
 Project P.I.

For Naresh Pareek & Associates  
 (Chartered Accountants)  
 FRN - 327849E  
  
 CA Naresht Pareek  
 Mem No. 303527  
 UDIN- 22303527AELPRP7772



# NARESH PAREEK & ASSOCIATES

(CHARTERED ACCOUNTANTS)

A-Sector, Opp-Pingam Motel

Near Revival Church, Naharlagun, Arunachal Pradesh

E-MAIL: [canareshpareek@gmail.com](mailto:canareshpareek@gmail.com)

Contact: 9593354593/8768830454

Major Projects entitled "A Study of Traditional knowledge Idu Mishmi Shamans (IGUO of Eastern Himalayas in India"

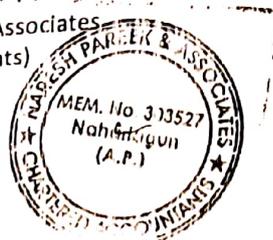
## Consolidated Statement of Accounts

S.No.	Expenditure Head	Percentage Allocation to Total Budget of the Study	Actual Value as per study (in Rs.)- Sanctioned Amount	Expenditure (Incl CA Fee)
1	Research Staff Full time/Part-time/Hired Services	Not exceeding 45% of the Total Budget	1,50,000	1,60,067
2	Fieldwork Travel/Logistics/Boarding, etc. Including Books/Journals	Not exceeding 35%	1,22,500	99,524
3	Equipment and Study Material Computer, printer etc. Source Material/Software and Data Sets, etc.	Not exceeding 10%	35,000	20,000 --
4	Contingency	Not exceeding 5%	17,500	20,000 - 5900 = 14100/-
5	Publication of Report*	5%	17,500	0
6	Overhead		7,500	0
7	Total	100%	3,50,000	2,99,591

\*The publication amount will be kept by the ICSSR for publication of the final report based on the recommendation of the Expert Committee constituted by the ICSSR.

For Naresh Pareek & Associates  
(Chartered Accountants)  
FRN-327849E

CA Naresh Pareek  
Mem No. 303527



Certified that no change has been made in the Project as approved by the Council.

Signature of the Project Director  
(Dr Tarun Mene)