

FORM-L UTILISATION CERTIFICATE

COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

Human Resource Development Group CSIR Complex, Library Avenue, Pusa, New Delhi – 110012

CSIR-HRDG Scheme No. 27(0322)/17/EMR-II, dated 12.04.2017

| S.No | Particulars | Letter No. & Date | Amount (Rs.) |
|------|---|---|--------------|
| 1 | Grants received from CSIR during the year | 27(0322)/17/EMR-II, dated 12.04.2017 | 13,20,000 |
| 2 | Unspent balance of previous year | 0.55 | = 35 |
| 3 | Interest earned/accrued on CSIR grant | | NIL |
| | | 13,20,000 | |

- 1. Certified that out of Rs. 13,20,000.00 (Rupees Thirteen lakh Twenty thousand only) of grant-in-aid released by Extramural Research (EMR) Division of HRDG (CSIR) during the year 2017-18 and Rs. 4,10,870.00 has been utilized for the purpose for which it was sanctioned, a sum of Rs. NIL earned/accrued as interest from bank on grants released by CSIR and that the balance of Rs. 9,09,130.00 remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
- 2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being 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. The detail expenditure incurred during the year is shown in the enclosed "Statement of Accounts".

(Kinds of checks exercised)

- 1. Vouchers and Statement of Accounts
- 2. Grant-in-Aid
- 3. Expenditure Register
- 4. Bank statements for accrual interest

Somari Dam

Dr. Somasri Dam, PI University of Burdwan Burdwan-713104

West Bengal, India The University of Burdwan Golapbag, Burdwan - 713104

Finance Officer University of Burdwan Burdwan-713104 West Bengal, India

26/6/18

Registrar University of Burdwan Burdwan-713104

West Bengal, India

RECISTRAR (Officiating) THE UNIVERSITY OF BURDWAN

BURDWAN-713104

The Utilization certificate and statement should be signed by Head of the Finance & Accounts and countersigned by Registrar/Dean/Director of the University/Institute.





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CSIR-HRDG Scheme No. 27(0322)/17/EMR-II, dated 12.04.2017

| S.No. | Particulars | Letter No. & Date | Amount (Rs.) |
|-------|---|--------------------|--------------|
| 1 | Grants received from CSIR during the year | NEFT on 02.01.2019 | 2, 35, 483 |
| 2 | Unspent balance of previous year | - | 9,09,130 |
| 3 | Interest earned/accrued on CSIR grant | 2 | NIL |
| | | Total | 11,44,613 |

- 1. Certified that out of Rs. 2, 35, 483 (Rupees Two lakh thirty five thousand four hundred and eighty three only) of grant-in-aid released by Extramural Research (EMR) Division of HRDG (CSIR) during the year 2018-19 and Rs. 9,09,130 (Rupees Nine lakh nine thousand one hundred and thirty only) on account of unspent balance from the previous year 2017-18, Rs. 11, 44, 613 (Rupees eleven lakh fory four thousand six hundred and thirteen only) has been utilized for the purpose for which it was sanctioned, a sum of Rs. NIL earned/accrued as interest from bank on grants released by CSIR and that the balance of Rs. 0 (Rupees zero) remaining unutilized at the end of the year.
- 2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned are being 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. The detail expenditure incurred during the year is shown in the enclosed "Statement of Accounts".

(Kinds of checks exercised)

- 1. Vouchers and Statement of Accounts
- 2. Grant-in-Aid
- 3. Expenditure Register

4. Bank statements for accrual interest

Somavi Dam

Dr. Somasri Dam, Pl sri Dam University of Burdwan Burdwan-713104 by of Burdwan West Bengal, India dwan - 713104

Finance Officer University of Burdwan Burdwan-713104 West Bengal, India

FINANCE OFFICER
THE UNIVERSITY OF BURGWAN

Registrar University of Burdwan Burdwan-713104

West Bengal, India

THE UNIVERSITY OF BURDWAN

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Human Resource Development Group CSIR Complex, Library Avenue, Pusa, New Delhi – 110012

CSIR-HRDG Scheme No. 27(0322)/17/EMR-II, dated 12.04.2017

| S.No. | Particulars | Letter No. & Date | Amount (Rs.) |
|-------|---|---|--------------|
| 1 | Grants received from CSIR during the year | NEFT on 19.07.2019 27/322/17-EMR-7 24.5-19 | 4,00,000 |
| 2 | Unspent balance of previous year | - | NIL |
| 3 | Interest earned/accrued on CSIR grant | 2 -3 | NIL |
| | 15 | Total | 4,00,000 |

- 1. Certified that out of Rs. 4,00,000 (Rupees Four lakhs only) of grant-in-aid released by Extramural Research (EMR) Division of HRDG (CSIR) during the year 2019-20 and NIL on account of unspent balance from the previous year 2017-18, Rs. 3,99,998 (Rupees Three lakhs ninety nine thousand nine hundred and ninety eight only) has been utilized for the purpose for which it was sanctioned, a sum of Rs. NIL earned/accrued as interest from bank on grants released by CSIR and that the balance of Rs. 2 (Rupees two only) remaining unutilized at the end of the year.
- 2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned are being 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. The detail expenditure incurred during the year is shown in the enclosed "Statement of Accounts".

(Kinds of checks exercised)

- 1. Vouchers and Statement of Accounts
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4. Bank statements for accrual interest

Somavei Dam

Dr. Somasri Dam, PI 10/09/2020

University of Burdwan

Burdwan-713104

West Bengal, India

Dr. Somasri Dam **Assistant Professor** Dept. of Microbiology The University of Burdwan Golaphag, Burdwan - 713104 Finance Officer

University of Burdwan

Burdwan-713104

West Bengal, India

FINANCE OFFICER THE UNIVERSITY OF BURGWAR

RURDWAR WEST BERGAL

University of Burdwan Burdwan-713104 West Bengal, India

REGISTRAR [Officiating] THE UNIVERSITY OF BURDWAN BURDWAN-713104

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COUNCIL OF SCIENTIFIC AND INDUSTRIAL RESEARCH

EXTRAMURAL RESEARCH DIVISION

CSIR COMPLEX, PUSA, NEW DELHI - 110 012

Dated:

No. 27(0322)/17/EMR-II

From : Head, Human Resources Development Group

OT

DR(MS) SOMASRI DAM DEPT OF MICROBIOLOGY **BURDWAN UNIV BURDWAN 713104 W B**

Subject:

Grants-in-aid for your scheme entitled :MOLECULAR AND FUNCTIONAL CHARACTERIZATION OF AURORA KINASE FROM HUMAN PATHOGEN Entamoeba histolytica

Sir.

I am directed to refer to your proposal for sanction of CSIR Scheme titled above and to convey the approval of DG CSIR as per the details given below.

12 grange

| | Duration of the Scheme | |
|-------|---------------------------------------|---|
| 11 | (from the date of Commencement) Staff | 36 Months |
| 111 | Contingency (per annum in ₹) | 1st V- 1st VI |
| IV | Equipment (lumpsum in ₹) | 3rd Year : 4,00,000 3rd Year : 4 00,000 |
| he ab | ove sanction is subject to | B 9,20,000/-(LS) |

- 2. The above sanction is subject to review of periodical progress of the project by expert committee.
- 3. DG CSIR has also approved the release of the following grants for the period 01/04/2017 to 31/03/2018

| No | Grants | |
|-------|--|---------------|
| I | Staff | Amount (in ₹) |
| II | Contingency | 0 |
| III | Equipment | 4,00,000 |
| State | AND THE RESIDENCE OF THE PERSON OF THE PERSO | 9,20,000 |
| | Total: | 13,20,000 |

4. Sanction of grants is subject to strict compliance of the terms and conditions enclosed or as may be modified from time to time. Please go through the instructions carefully with regard to subsequent release of grants and your obligations under this sanction. The grant for the Ist installment will be sent through EFT (Electronic Funds Transfer), to the concerned authority of your institution on receipt of undertaking (form-A), nonfunding certificate and EFT Transaction Request Form.

The expenditure is debitable to budget head P81102.

Yours faithfully.

SECTION OFFICER (EMR-II)

Encl: As above

Copy to :-

1. Registrar/Principal/Director fisloy cubs utilisation of grant is subject to compliance of para-1 of the terms and conditions stated overleaf. 2. Sr F&AO(EMR) alongwith FVC for first year's grant.

SUMMARY TERMS AND CONDITION

- 1. The first instalment of the grants will be released through NEFT/RGIS subject to submission of the following documents/information.
 - a) Acceptance of the grants sanctioned above.
 - b) An Undertaking in the prescribed form-A of the enclosed booklet executed on non judicial stamp paper of RS. 10/- each pate duly signed.
 - c) A certificate by you duty countersigned by the Head of the Department/Head of the Institution that no other aid giving agency is funding your above scheme.
 - d) Date of commencement of the scheme. This should be started within 3 months from the date mentioned in the sanction letter overleaf at Para 3, with or without the appointment of
- "Contingency" amount will be utilized on pro-rata from the date of the commencement of the scheme. "Staff stipend" will be utilized from the date the Research Fellow/Associate Joins duty in accordance with the rules stipulated in the terms-and conditions and he/she will be paid stipend after receipt of approval of appointment from CSIR. JRF with NET/GATE qualification can be appointed directly and CSIR concurrence/ratification is to be obtained subsequently.
- While claiming grants for the subsequent year/period the position regarding unspent balances of the previous year's grants must be mentioned head-wise in the bill failing which the same may be returned un-passed for compliance. Statement of accounts duly audited by the Account Officer and countersigned by the next higher authority in respect of the grants received and expenditure incurred with unspent balance, if any, during the previous year should also be invariably enclosed with the bill.
- 4. Utilization of funds and maintenance of account under the heads Staff, Contingency & Equipment and appointment of Research Fellows/Associates should be in accordance with the procedure laid down in the terms and conditions.
- 5. Your obligations under this sanction include, inter alias, the following:
 - i. Submission of Annual Progress Report (10 Copies) to CSIR by 1st October, each year including the progress of work as on 31st Aug. (as per Form-El in the booklet). Non receipt of this report in time will lead to the scheme being withdrawn.
 - ii. Submission of *Final Technical Reports (5 copies)* in Form-F of the booklet within 3 months after completion of the work describing the original objectives of the scheme, how far these objectives have been achieved and how the results would benefit technological development or enrich the existing knowledge on the subject
- iii. Sending of copies of Research Papers published in Journals and Proceedings of Prestigious national/international conferences under this grant with due acknowledgement of CSIR support for information as and when published. The project numbers should always be mentioned in the acknowledgements.
- iv. Submission of the Audited Utilization Certificate and Audited Consolidated Statement of Accounts for the grants paid by the CSIR immediately on termination of the scheme.
- 6. ALL INSTRUMENTS/EQUIPMENT PURCHASED OUT OF/PROVIDED BY CSIR EXTRAMURAL RESRARCH FUND SHOULD CARRY THE LABEL "CSIR FUNDED.