



**Audited Statement of Expenditure (Audited SoE)**


- Name of the PI with designation, mobile no. and e-mail id:** Dr. NABA KUMAR MONDAL.  
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Burdwan – 713104. Mobile No.: 9434545694; e-mail: [nkmenvbu@gmail.com](mailto:nkmenvbu@gmail.com)
- Title of the Project:** Green synthesis of heavy metal nanoparticles and its effective utilization  
towards eradication of mosquito.
- Name and postal address of the institute:** The University of Burdwan, Rajbati, Burdwan – 713104
- First Sanctioned G.O. No. and date:** Memo No. 953(Sanc.)/ST/P/S&T/15G-10/2015 dt.  
11/01/2017
- Date of Commencement of the Project:** 24/04/2017
- Total Duration of the Project:** Three years.
- Last Sanctioned G.O. No. and date (for which the Audited SoE is given):** Memo No. 1629  
(Sanc.)/STBT 11012(15)/2/2019-ST SEC dt. 02/01/2020
- Reporting Year of this Audited SoE:** 3<sup>rd</sup> Year (24/04/2019-23/4/2020)

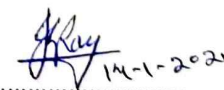
Sanctioned Heads as per Budget	Opening Balance	Amount allotted as per Sanctioned Budget (A)	Total Amount Received	Expenditure made during the reporting year (B)	Unspent Balance (C)	Remarks, if any
SRF Salary	NIL	2,52,000/-	2,52,000/-	2,52,000/-	NIL	Unspent amount of Rs. 44,400/- is deposited in West Bengal government account through T.R. FORM No-7, Bank Scroll Serial No-26 dated -25/2/2021
Project Assistant	31,840/-	12560/-	44,400/-	NIL	44,400/-	
Consumables	NIL	30,000/-	30,000/-	30,000/-	NIL	
Travel	154/-	9,846/-	10,000/-	10,000/-	NIL	
Miscellaneous	NIL	30,000/-	30,000/-	30,000/-	NIL	
Report Preparation	NIL	1,000/-	1,000/-	1,000/-	NIL	
<b>Total</b>	<b>31,994/-</b>	<b>3,35,406/-</b>	<b>3,67,400/-</b>	<b>3,23,000/-</b>	<b>44,400/-</b>	

Certified that we have exercised all kinds of checks to see that the grant has been utilized for the purpose for which it was sanctioned by DSTBT

  
 Signature of PI  
 Principal Investigator  
 WBDST Major Project

  
 Signature of Finance Officer  
**FINANCE OFFICER**  
**THE UNIVERSITY OF BURDWAN**  
**BURDWAN WEST BENGAL**

  
 Signature of Head of the  
 Institution with official stamp  
 The Registrar (Officiating)  
 The University of Burdwan  
 Rajbati, Burdwan-713104  
 West Bengal

  
 Chartered Accountant  
