



(Signature of Statutory Auditor)

10.11.2019

REGISTRAR (officiating)
THE UNIVERSITY OF BURDWAN
BURDWAN-713104

Registrar
10.11.2019

FINANCE OFFICER
The University of Burdwan
BURDWAN WEST BENGAL

10.11.2019

Dr. Sumanta Bhattacharya
Professor, Department of Chemistry
The University of Burdwan
Golapbag, Burdwan-713104
West Bengal

P.L. of the Project

Budget Head	Opening Balance (in Rs.) on 13.12.2018	Amount Received (in Rs.) during the Period of 13.12.2018 to 12.12.2019	Total Amount Received (in Rs.)	Expenditure (in Rs.) during the period of 13.12.2018 to 12.12.2019	Balance in Hand (in Rs.) on 12.12.2019
Salary	0	211870	211870	203135	8735
Consumables	0	75,000/-	75,000/-	75000	Nil
Travel	1870	3130	5000	5000	0
Equipment	0	0	Nil	0	Nil
Other cost	0	10000	10,000/-	10000	Nil
Total	1870	300000	301870	293135	8735

Statement of expenditure for the period of 13.12.2018 to 12.12.2019 (3RD Year) of a DST (Govt. of W.B.) sanctioned project with Memo No. 894(Sanc.)/ST/S&T/15G-13/2016 dt. 10.07.2019



UTILISATION CERTIFICATE IN RESPECT OF GRANT-IN-AID

PERIOD: 13.12.18 TO 12.12.19

Date: 09-11-2020

1. Name of the Grantee Institute (s) : The University of Burdwan
[Attach separate list for more than one Grantee Institution]

2. Sanctioning Authority : Department of Science & Technology,
Government of West Bengal

3. Memo Number & Date : 894(Sanc.)/ST/S&T/15G-13/2016 dt. 10.07.2019
4. Amount Sanctioned : Rs. 3,00,000/-

5. Drawing & Disbursing Officer : Registrar, The University of Burdwan and
DDO, DST (WB); NEFT on 12.10.2018

6. Treasury/PAO : Kolkata Pay & Accounts Office III, IB
[From where the bill was drawn] Market, Kolkata - 106

7. Bill No. & Date :

8. T. V. No. & Date :

9. Amount Drawn : Rs. 3,00,000/-

10. Unspent Balance of Previous year, if any : Rs. 1870/-

11. Amount Utilised : Rs. 2,93,135/-

12. Unspent Balance, if any, in Current year : Rs. 8,735/-

13. Purpose of Utilisation : R & D Project Expenses

CERTIFICATE

Certified that I have satisfied myself that the conditions on which the Grant-in-Aid was sanctioned have been duly fulfilled/are being fulfilled that I have exercised the following checks to see that the money was actually utilised for the purpose for which was sanctioned.

[Applicable in case of unspent balance] The unspent fund will be adjusted against the Grant-in-Aid to be sanctioned and paid in the Current Financial Year (applicable in case of recurring grant only).

Kinds of checks exercised

1. Cash Book

2. Ledger

3.

4.

5.

Signature of PI

Dr. Sumanta Bhattacharya
Professor, Department of Chemistry
The University of Burdwan
Golapbar, Burdwan-713104
West Bengal

Signature of Statutory Auditor
(Signature of Statutory Auditor)

Signature of Finance Officer
THE UNIVERSITY OF BURDWAN
BURDWAN WEST BENGAL

Signature of Head of the

Institution with official stamp

REGISTRAR (Official)
THE UNIVERSITY OF BURDWAN
BURDWAN-713104



GOVERNMENT OF WEST BENGAL
Science & Technology and Biotechnology DEPARTMENT

Tel:

Fax:

Memo No : 894(Sanc.)/ST/P/S&T/15G-13/2016

Date: 10/07/2019

Sanction Order for Grant-in-Aid

Demand No. : 76

Department Code : BS

Financial Year : 2019 - 2020

1. Sanctioning Authority: Science & Technology and Biotechnology
2. Name of the Grantee Institution: The University of Burdwan.
3. Address of the Grantee Institution: Rajbati, Burdwan- 713104.
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: 300000 (in words Rs. Three Lakh Only.)
6. Name of the DDO: Registrar, Science & Technology & Biotechnology Dept.
7. Department Code: BS-Science & Technology and Biotechnology
8. Name of the Treasury/PAO: Pay & Accounts Officer-III, Calcutta PAO-III
9. Nature of Grant
(a) Recurring or Non-recurring: Recurring
(b) Capital or Revenue: Revenue
10. Condition of Grant
Utilisation Certificate required: Yes
11. Category of Grant : Education Institution
12. Purpose of Grant : Design and photophysical characterization of artificial photosynthetic systems consisting functionalized fullerenes and porphyrinoids clicked through non-covalent approach.
13. An amount of Rs 300000 is hereby allotted for this period in favour of the Registrar, Science & Technology & Biotechnology Dept. From the head of account 3425-60-200-00-010-31-02-V from the budget provision of the financial year, 2019 - 2020 under Demand No.76 Department Code BS and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :3425-60-200-00-010-31-02-V
15. Name of the Scheme : Financial Assistance to other Scientific Bodies for undertaking Scientific Projects/Surveys/Research/Training and Science Awareness & Science Popularisation programme
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to The University of Burdwan. by Transfer Credit to the Head of Account of the LF/PL/Deposit Account of the Grantee Institution or by A/C payee Cheque / ECS as applicable.

18. Remarks: Present release Rs. 3,00,000/- is the 3rd and final installment of the total project cost of Rs. 10,53,000/- sanctioned for 3 year (s) work, will be transferred through e-Pradan system to THE UNIVERSITY OF BURDWAN, A/C No. 420110100019490(SB), IFSC CODE- BKID0004201, Mobile No. 9433962777(PI).

19. Total released amount is within the Budget Provision of the above mentioned head of account during 2019 - 2020

20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated- 26.03.2019 with the concurrence of Finance Deptt. vide Gr. F.A. Branch. U.O. No. 001 FA/Education. Date 09/04/2019

Sd/-

DEPUTY SECRETARY

Science & Technology and Biotechnology

Copy forwarded for information and necessary action to:-

1. The Principal Accountant General (A&E), Treasury Buildings, Kolkata-700001
2. The Principal Accountant General (Audit), Treasury Buildings, Kolkata-700001
3. The Principal Accountant General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kolkata-700091
4. Registrar, Science & Technology & Biotechnology Dept.
5. Pay & Accounts Officer-III, Calcutta PAO-III
6. PSO.
7. Shri A. K. Kalidaha, SSO.
8. Registrar, The University of Burdwan. , Rajbati, Burdwan- 713104.
9. Dr. Sumanta Bhattacharya, P.I. of the Project, The University of Burdwan. , Rajbati, Burdwan- 713104.
10. Shri Soumyajit Mukherjee, SSO.
11. Guard File.


DEPUTY SECRETARY