

GFR 12-A
[(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR...2019-2020.....

Sl. No. C74

in respect of **NON-RECURRING**
as on...31/03/2020..to be submitted to SERB
Is the UC ...Audited....(Provisional/Audited)
(To be given separately for each financial year ending on 31st March)

1. Name of the grant receiving Organization : The University of Burdwan
2. Name of Principal Investigator (PI): Analabha Roy
3. SERB Sanction order no. & date: CRG/2018/004002 Dt. 08/05/2019
4. Title of the Project: Universality in the Nonequilibrium Dynamics of Nonintegrable Spin Systems
5. Name of the SERB Scheme : CRG
6. Whether recurring or non-recurring grants : **NON-Recurring Grants**
7. Grants position at the beginning of the Financial year (Grants released by SERB) NIL
- (i) Cash In Hand/Bank /Carry forward from previous financial year : NIL
- (ii) Others, If any : NIL

(iii) **Total : Nil**

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

Unspent Balances of Grants received Previous years (figure as at Sl. No. 7(III))	Interest Earned thereon	Interest deposited back to the SERB	Grant received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
NIL	43,301/-	NIL	CRG/2018/004002	08/05/2019	14,84,615/-	15,27,916/-		15,27,916/-

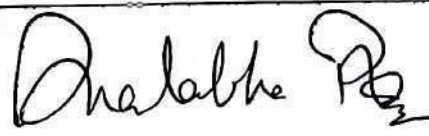
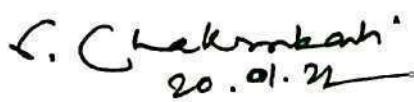

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-creation for capital assets	Total
Nil	Nil	Nil

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : INR 15,27,916/-
- (ii) Refunds to SERB, if any : NIL
- (iii) Balance (Carry forward to next financial year) : INR 15,27,916/-



 Dr. Analabha Roy Assistant Professor Department of Physics The University of Burdwan	 FINANCE OFFICER Name: THE UNIVERSITY OF BURDWAN Chief Finance Officer (Head of BURDWAN WEST BENGAL)	Signature with Seal:  Name: Head of Organisation
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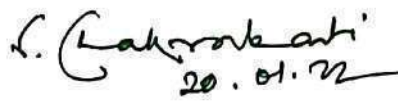

UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2019-20
in respect of **NON-RECURRING**
as on ...31/03/2020.. to be submitted to SERB
Is the UCAudited....(Provisional/Audited)
(To be given separately for each financial year ending on 31st March)

Certified that I have satisfied 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 underCRG..... (CRG/NPDF/ECR.....etc.) (Name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/ specification).
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries in enclosed of Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place: Burdwan

 Dr. Anabha Roy Assistant Professor Department of Physics The University of Burdwan	 20.01.22 Signature with Seal: FINANCE OFFICER Name: THE UNIVERSITY OF BURDWAN Chief Finance Officer (Head of BURDWAN WEST BENGAL)	 Signature with Seal: Name: Head of Organisation
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(Strike out inapplicable terms)

REGISTRAR (ACTING)
THE UNIVERSITY OF BURDWAN
RAJBATI, BURDWAN



GFR 12-A
[(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR...2020-2021.....

in respect of **NON-RECURRING**
as on...31/03/2021..to be submitted to SERB
Is the UC ... Audited....(Provisional/Audited)
(To be given separately for each financial year ending on 31st March)

1. Name of the grant receiving Organization : The University of Burdwan
2. Name of Principal Investigator (PI): Analabha Roy
3. SERB Sanction order no. & date: CRG/2018/004002 Dt. 08/05/2019
4. Title of the Project: Universality in the Nonequilibrium Dynamics of Nonintegrable Spin Systems
5. Name of the SERB Scheme : CRG
6. Whether recurring or non-recurring grants : **NON-Recurring Grants**
7. Grants position at the beginning of the Financial year (Grants released by SERB): NIL
- (i) Cash In Hand/Bank /Carry forward from previous financial year : INR 15,27,916/-
- (ii) Others, If any : NIL

(iii) **Total : INR 15,27,916/-**

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

Unspent Balances of Grants received Previous years (figure as at Sl. No. 7(III))	Interest Earned thereon	Interest deposited back to the SERB	Grant received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
15,27,916/-	41,254/-	NIL	CRG/2018/004002	NA	NIL	15,69,170/-	NIL	15,69,170/-


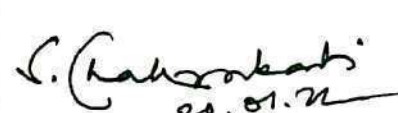

Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-creation for capital assets	Total
Nil	Nil	Nil

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : INR 15,69,170/-
- (ii) Refunds to SERB, if any : NIL
- (iii) Balance (Carry forward to next financial year) : INR 15,69,170/-



 Dr. Analabha Roy Assistant Professor Department of Physics The University of Burdwan	 Signature with Seal: _____ Name: FINANCE OFFICER THE UNIVERSITY OF BURDWAN Chief Financial Officer (Head of Organisation) BURDWAN WEST BENGAL	 Signature with Seal: _____ Name: _____ Head of Organisation REGISTRAR (AC) THE UNIVERSITY OF BURDWAN RAJBATI, BURDWAN
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UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2019-20
in respect of **NON-RECURRING**
as on ...31/03/20201. to be submitted to SERB
Is the UCAudited....(Provisional/Audited)
(To be given separately for each financial year ending on 31st March)

Certified that I have satisfied 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 underCRG.....(CRG/NPDF/ECR.....etc.) (Name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/ specification).
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries in enclosed of Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place: Burdwan

 Dr. Anilabha Roy Assistant Professor Department of Physics The University of Burdwan	 20.01.22 Signature: FINANCE OFFICER Name: THE UNIVERSITY OF BURDWAN Chief Finance Officer (Head of Finance) WEST BENGAL	 Signature with Seal:..... Name: Head of Organisation
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(Strike out inapplicable terms)

REGISTRAR (AC-1)
THE UNIVERSITY OF BURDWAN
RAJBATI, BURDWAN



GFR 12-A
 [(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR...2019-2020.....

in respect of **RECURRING**
 as on...31/03/2020..to be submitted to SERB
 Is the UC ...Audited....(Provisional/Audited)
 (To be given separately for each financial year ending on 31st March)

1. Name of the grant receiving Organization : The University of Burdwan
2. Name of Principal Investigator (PI): Analabha Roy
3. SERB Sanction order no. & date: CRG/2018/004002 Dt. 08/05/2019
4. Title of the Project: Universality in the Nonequilibrium Dynamics of Nonintegrable Spin Systems
5. Name of the SERB Scheme : CRG
6. Whether recurring or non-recurring grants : **Recurring Grants**
7. Grants position at the beginning of the Financial year (Grants released by SERB) NIL
- (i) Cash In Hand/Bank /Carry forward from previous financial year : NIL
- (ii) Others, If any : NIL

(iii) Total : Nil

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

Unspent Balances of Grants received Previous years (figure as at Sl. No. 7(III))	Interest Earned thereon	Interest deposited back to the SERB	Grant received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
NIL	15,510/-	NIL	CRG/2018/004002	08/05/2019	7,03,385/-	7,18,895/-	1,71,602/-	5,47,293/-




Component wise utilization of grants:

Grant-in-aid-General		Grant-in-aid-creation for capital assets	Total
CONTG – 11,818/-	TOTAL	Nil	1,71,602/-
TRAVEL – 54,784/-	1,71,602/-		
OVERHEAD -1,05,000/-			

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : INR 5,47,293/-
- (ii) Refunds to SERB, if any : NIL
- (iii) Balance (Carry forward to next financial year) : INR 5,47,293/-



 Dr. Analabha Roy Assistant Professor Department of Physics The University of Burdwan	 Signature with Seal:..... Name: FINANCE OFFICER Chief Financial Officer THE UNIVERSITY OF BURDWAN BURDWAN WEST BENGAL	 Signature with Seal:..... Name: Head of Organisation THE UNIVERSITY OF BURDWAN RAIBATI, BURDWAN
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[(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2019-20
in respect of *RECURRING*
as on ...31/03/2020.. to be submitted to SERB
Is the UCAudited....(Provisional/Audited)
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Certified that I have satisfied 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:

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(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 underCRG..... (CRG/NPDF/ECR.....etc.) (Name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.

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(ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries in enclosed of Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place: Burdwan

 Dr. Analabha Roy Assistant Professor Department of Physics..... The University of Burdwan	 20.01.22 Signature with Seal: Name: Chief Finance Officer (Head of Finance) THE UNIVERSITY OF BURDWAN BURDWAN WEST BENGAL	 Signature with Seal:..... Name: REGISTRAR (ACTING) Head of Organisation THE UNIVERSITY OF BURDWAN RAJBATI, BURDWAN
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(Strike out inapplicable terms)



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UTILIZATION CERTIFICATE (UC) FOR THE YEAR...2020-2021.....

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1. Name of the grant receiving Organization : The University of Burdwan
2. Name of Principal Investigator (PI): Analabha Roy
3. SERB Sanction order no. & date: CRG/2018/004002 Dt. 08/05/2019
4. Title of the Project: Universality in the Nonequilibrium Dynamics of Nonintegrable Spin Systems
5. Name of the SERB Scheme : CRG
6. Whether recurring or non-recurring grants : **Recurring Grants**
7. Grants position at the beginning of the Financial year (Grants released by SERB) NIL
- (i) Cash In Hand/Bank Carry forward from previous financial year : INR 5,47,293/-
- (ii) Others, If any : NIL

(iii) Total : INR 5,47,293/-

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

Unspent Balances of Grants received Previous years (figure as at Sl. No. 7(III))	Interest Earned thereon	Interest deposited back to the SERB	Grant received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
5,47,293	14,297/-	NIL	CRG/2018/004002	NA	NIL	5,61,590/-	17,790/-	5,43,800/-

Component wise utilization of grants:

Grant-in-aid-General		Grant-in-aid-creation for capital assets	Total
CONTG - 17,790/-	TOTAL	Nil	17,790/-
TRAVEL - NIL	17,790/-		
OVERHEAD -NIL			

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : INR 5,43,800/-
- (ii) Refunds to SERB, if any : NIL
- (iii) Balance (Carry forward to next financial year) : INR 5,43,800/-



<p><i>Analabha Roy</i></p> <p>Dr. Analabha Roy Assistant Professor Department of Physics The University of Burdwan</p>	<p><i>I. Chakrabarti</i> 20.01.22</p> <p>Signature with Seal:..... Name: Chief Finance Officer (Head of Finance)</p>	<p><i>A. B. J.</i> 20/1/22</p> <p>Signature with Seal:..... Name: REGISTRAR THE UNIVERSITY OF BURDWAN RAJBATI,</p>
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FINANCE OFFICER
THE UNIVERSITY OF BURDWAN
BURDWAN WEST BENGAL

GFR 12-A
[(Sec Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2019-20
in respect of **RECURRING**
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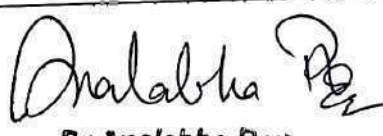


(vii) It has been ensured that the physical and financial performance underCRG..... (CRG/NPDF/ECR.....etc.) (Name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.

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(ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries in enclosed of Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place: Burdwan

 Dr. Analabha Roy Assistant Professor Department of Physics Signature of the University of Burdwan.....	 20.01.22 Signature with Seal: Name: FINANCE OFFICER Chief Executive Officer (Head of) THE UNIVERSITY OF BURDWAN BURDWAN WEST BENGAL	 Signature with Seal:..... Name: Head of Organisation REGISTRAR THE UNIVERSITY OF RAJBATI, BURDWAN
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(Strike out inapplicable terms)



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UTILIZATION CERTIFICATE (UC) FOR THE YEAR...2021-2022.....

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1. Name of the grant receiving Organization : The University of Burdwan
2. Name of Principal Investigator (PI): Analabha Roy
3. SERB Sanction order no. & date: CRG/2018/004002 Dt. 08/05/2019
4. Title of the Project: Universality in the Nonequilibrium Dynamics of Nonintegrable Spin Systems
5. Name of the SERB Scheme : CRG
6. Whether recurring or non-recurring grants : **Recurring Grants**
7. Grants position at the beginning of the Financial year (Grants released by SERB) NIL

(i) Cash In Hand/Bank Carry forward from previous financial year : INR 5,43,800/-

(ii) Others, If any : NIL

(iii) **Total : INR 5,43,800/-**

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

Unspent Balances of Grants received Previous years (figure as at Sl. No. 7(III))	Interest Earned thereon	Interest deposited back to the SERB	Grant received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
5,43,800/-	6373/-	NIL	CRG/2018/004002	15/03/2022	2,00,000	7,50,173/-	3,07,762/-	4,42,411/-

Component wise utilization of grants:

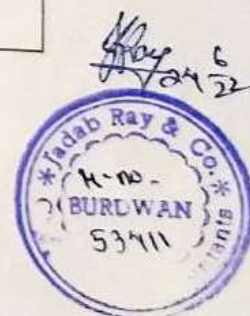
Grant-in-aid-General	Grant-in-aid-creation for capital assets	Total
CONTG - 96901/-	NIL	3,07,762/-
TRAVEL - NIL		
OVERHEAD -2,10,861/-		

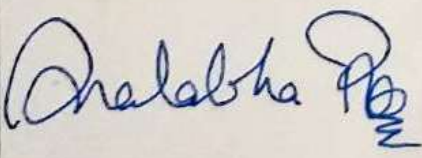
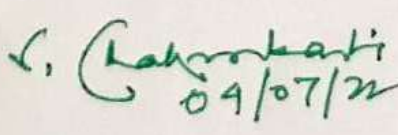
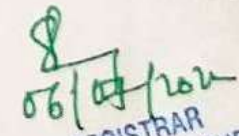
Details of grants position at the end of the year

(i) Cash in Hand/Bank : INR 4,42,411/-

(ii) Refunds to SERB, if any : NIL

(iii) Balance (Carry forward to next financial year) : INR 4,42,411/-



 Signature of PI:..... Dr. Analabha Roy Assistant Professor Department of Physics The University of Burdwan	 Signature with Seal:..... Name: Chief Finance Officer (Head of Finance) FINANCE OFFICER THE UNIVERSITY OF BURDWAN BURDWAN WEST BENGAL	 Signature with Seal:..... Name: REGISTRAR THE UNIVERSITY OF BURDWAN BURDWAN - 713104 Head of Organisation
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GFR 12-A
[(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2021-22
In respect of **RECURRING**
as on ...31/03/2022.. to be submitted to SERB
Is the UCAudited.....(Provisional/Audited)
(To be given separately for each financial year ending on 31st March)

Certified that I have satisfied 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:

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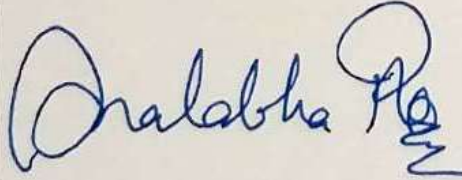
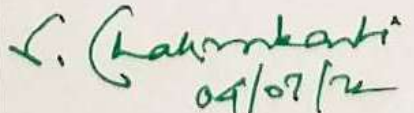

(vii) It has been ensured that the physical and financial performance underCRG.....(CRG/NPDF/ECR.....etc.) (Name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.

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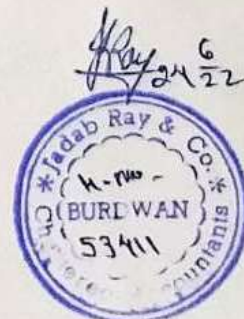
Date:

Place: Burdwan

 Signature of PI:.....	 Signature with Seal:..... Name: Chief Finance Officer (Head of Finance) FINANCE OFFICER THE UNIVERSITY OF BURDWAN BURDWAN WEST BENGAL	 Signature with Seal:..... Name: REGISTRAR THE UNIVERSITY OF BURDWAN BURDWAN - 713104 Head of Organisation
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(Strike out inapplicable terms)

Dr. Analabha Roy
Assistant Professor
Department of Physics
The University of Burdwan



GFR 12-A
[(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR...2021-2022.....

in respect of NON-RECURRING
as on...31/03/2022..to be submitted to SERB
Is the UC ...Audited....(Provisional/Audited)
(To be given separately for each financial year ending on 31st March)

1. Name of the grant receiving Organization : The University of Burdwan
2. Name of Principal Investigator (PI): Analabha Roy
3. SERB Sanction order no. & date: CRG/2018/004002 Dt. 08/05/2019
4. Title of the Project: Universality in the Nonequilibrium Dynamics of Nonintegrable Spin Systems
5. Name of the SERB Scheme : CRG
6. Whether recurring or non-recurring grants : **NON-Recurring Grants**
7. Grants position at the beginning of the Financial year (Grants released by SERB): NIL

(i) Cash In Hand/Bank /Carry forward from previous financial year : INR 15,69,170

(ii) Others, If any : NIL

(iii) **Total : INR 15,69,170/-**

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

Unspent Balances of Grants received Previous years (figure as at Sl. No. 7(III))	Interest Earned thereon	Interest deposited back to the SERB	Grant received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
15,69,170/-	9765/-	NIL	CRG/2018/004002	NA	NIL	15,78,935/-	12,07,500/-	3,71,435/-

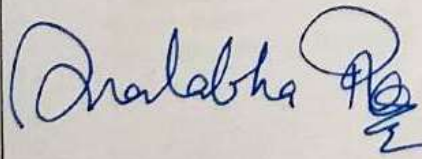
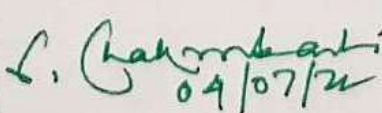
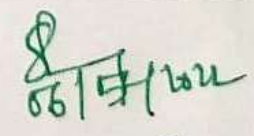
Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-creation for capital assets	Total
Nil	12,07,500 - Purchase of Supercomputer: PARAM SHAVAK DLGPU System with 1 Nvidia RTX-5000 GPU	12,07,500

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : INR 3,71,435/-
- (ii) Refunds to SERB, if any : NIL
- (iii) Balance (Carry forward to next financial year) : INR 3,71,435/-



 Signature of PI:.....	 Signature with Seal:..... Name: Chief Finance Officer (Head of Finance)	 Signature with Seal:..... Name: THE UNIVERSITY OF BURDWAN BURDWAN 713104 Head of Organisation
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Dr. Analabha Roy
Assistant Professor
Department of Physics
The University of Burdwan

FINANCE OFFICER
THE UNIVERSITY OF BURDWAN
BURDWAN WEST BENGAL

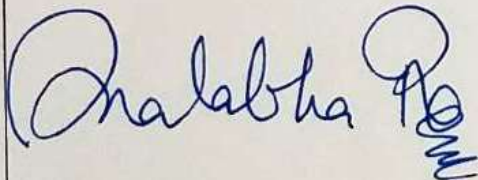
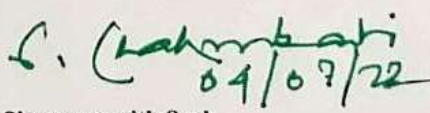
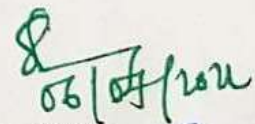
GFR 12-A
[(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2021-22
in respect of **NON-RECURRING**
as on ...31/03/2022. to be submitted to SERB
Is the UCAudited.....(Provisional/Audited)
(To be given separately for each financial year ending on 31st March)

Certified that I have satisfied 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 underCRG.....
(CRG/NPDF/ECR.....etc.) (Name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure-I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/ specification).
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries in enclosed of Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place: Burdwan

 Signature of PI:.....	 Signature with Seal:..... Name: Chief Finance Officer (Head of Finance)	 Signature with Seal:..... Name: THE UNIVERSITY OF BURDWAN Head of Organisation
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(Strike out inapplicable terms)

Dr. Anilabha Roy
Assistant Professor
Department of Physics
The University of Burdwan

FINANCE OFFICER
THE UNIVERSITY OF BURDWAN
BURDWAN WEST BENGAL

