

**SERB-Notification**

1 message

SERB_Administrator@serbonline.in <SERB_Administrator@serbonline.in>

Mon, Jan 25, 2021 at 3:33 PM

To: serbinfo1@gmail.com

**Science and Engineering Research Board**
(Statutory Body Established Through an Act of Parliament : SERB Act 2008)
Department of Science and Technology, Government of India**SCIENCE & ENGINEERING RESEARCH BOARD (SERB)**

(Statutory Body Established Through an Act of Parliament : SERB Act 2008)

Science and Engineering Research Board
5 & 5A, Lower Ground Floor
Vasant Square Mall
Sector-B, Pocket-5
Vasant Kunj
New Delhi - 110 070

Approval LetterFile Number: CRG/2020/005098

Dated: 25-Jan-2021

Subject: Project titled "Smart and Precision Agriculture for Potato Cultivation in West Bengal: An Information and Communication Technology (ICT) Based Effort".

Dear Dr. Anindya Bose,

The project cited above has been recommended by the related **Core Research Grant** to the Science and Engineering Research Board (SERB) for funding. The following are the items recommended for a period of 3 years. The final budget to be sanctioned would be based on quotations received, existing norms, funds availability etc.

The committee recommended the following budget**Manpower : Emoluments as per norms****-> Junior Research Fellow - 1****Consumables : Rs. 500000****Travel Cost : As per norms****Contingencies : As per norms****Other Cost (Connectivity and Web Service, Unskilled labors, Soil Testing & hired services): Rs. 400000****Overhead : As per norms**

You need to accept the above budgetary allocation before proceeding further. To accept the budgetary recommendations , you may follow the following steps :

1. Go to www.serbonline.in through your credentials
2. Go to Menu --> Proposal submission --> View submitted proposals
3. Click on the link under Status column "Proposal Approved, Acknowledgment pending from PI"

You are requested to upload the following documents of the approved budget strictly within 10 days from the date of this letter.

1. Upload the lowest quotation for equipment/s (including freight, insurance, customs charges etc., if any).
2. Salary structure for the project staff (including HRA, Medical Benefits, if applicable etc.).
3. A certificate stating that any visit abroad for a period more than eight weeks would be undertaken after due permission from SERB, may also be submitted.
4. RTGS details of the implementing institute to facilitate transfer of the fund as per the template.
5. Any other documents (as detailed below specific to the programme concerned).

SERB has adopted the Scientific Social Responsibility (SSR) Policy which mandates SERB Grantees to undertake some SSR activities during their project period. You are requested to read the SSR guidelines available under SSR menu and choose the activities according to your preference. Depending on the activity chosen, additional budget would be provided under separate head to carry out the chosen activities. Please note that choosing the SSR activities is mandatory for issue of financial sanction subject to submission and acceptance of other necessary documents

Kindly upload the documents related viz., animal ethical clearance certificate, institutional bio safety clearance certificate, etc., matching with exact approved title of project submitted to SERB.

If the project does not require (viz., animal ethical clearance certificate, institutional bio safety clearance certificate, etc.) please confirm with a self-certification saying that it does not involve any animal/human studies or genetic modification in any organisms or bio safety issues.

(Kindly note that during the issue of sanction order or during the implementation of this project, if SERB come across/find that the project work involves/requires animal/human studies or genetic modification in any organisms or bio safety issues, RCGM approval/ approval from Biodiversity Management Committee Environmental clearance, the project may be terminated without any notice.)

Please note that release of grant is subject to availability of funds under the scheme. Kindly quote the reference number in all future correspondence. The project's reference no. **CRG/2020/005098** may also be mentioned in all research communications arising from the above project.

Yours sincerely,

(Dr. Sukumar Dey)

Scientist C

Email: dey.sukumar@serb.gov.in

Ph: 01140000382

Dr. Anindya Bose

Physics

Burdwan University , Dde Complex, Golapbag, Post: Rajbati, Dist: Burdwan, Bardhaman, West Bengal-713104

***** LEGAL DISCLAIMER *****

Please do not reply to this mail !!

[SERB is now on Social-Media. Kindly follow us on Twitter: @serbonline <https://www.twitter.com/serbonline>]

This is a system generated information and does not require any signature. This E-Mail may contain Confidential and/or

legally privileged Information and is meant for the intended recipient(s) only. If you have received this e-mail in error and are not the intended recipient/s, kindly notify us at info@serbonline.in and then delete this e-mail immediately from your system. Any unauthorized review, use, disclosure, dissemination, forwarding, printing or copying of this email or any action taken in reliance on this e-mail is strictly prohibited and may be unlawful. Internet communications cannot be guaranteed to be timely, secure, error or virus-free. The sender does not accept any liability for any errors, omissions, viruses or computer problems experienced by any recipient as a result of this e-mail.

'SAVE PAPER - THINK BEFORE YOU PRINT!'

* Don't want to receive such notification anymore? [Click here to send a mail to unsubscribe](#)

GFR 12-A
[(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2020-2021
in respect of RECURRING
as on 31/03/2021 to be submitted to SERB
Is the UC Provisional
(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): DR ANINDYA BOSE
3. SERB Sanction order no. & date: CRG/2020/005098 DT 23 MARCH, 2021
4. Title of the Project: Smart and Precision Agriculture for Potato Cultivation in West Bengal: An Information and Communication Technology (ICT) Based Effort
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)
 - (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	NIL	NIL	CRG/2020/005098	23 MARCH, 2021	Rs 9,50,000	Rs 9,50,000/-	nil	Rs 9,50,000

Component wise utilization of grants:

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

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : nil
- (ii) Refunds to SERB, if any : NIL
- (iii) Balance (Carry forward to next financial year) : **Rs. 9,50,000/-**



<p><i>Anindya Bose</i></p> <p>DR ANINDYA BOSE SENIOR SCIENTIFIC OFFICER DEPARTMENT OF PHYSICS BURDWAN UNIVERSITY, GOLAPBAG BURDWAN-713104, INDIA</p>	<p><i>L. Chakrabarti</i> 20/09/21</p> <p>Signature with Seal:..... Name: FINANCE OFFICER Chief Financial Officer (Head of Finance) THE UNIVERSITY OF BURDWAN BURDWAN WEST BENGAL</p>	<p><i>20/04/2021</i></p> <p>Signature with Seal:..... Name: PROF. A. MAZUMDAR Head of Organisation</p>
---	---	---

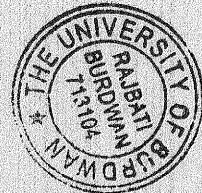
GFR 12-A
[(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2020-2021
in respect of **RECURRING**
as on 31-03-2021 to be submitted to SERB
Is the UC **Provisional**
(To be given separately for each financial year ending on 31st March)


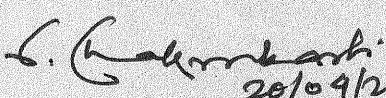
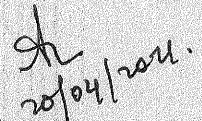
Certified that I have satisfied that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (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: 20/04/2021

Place: Burdwan



 DR ANINDYA BOSE SENIOR SCIENTIFIC OFFICER DEPARTMENT OF PHYSICS BURDWAN UNIVERSITY, GOLAPBAG BURDWAN-713 104, INDIA Signature of Dr. Anindya Bose	 Signature with Seal: Name: FINANCE OFFICER Chief Finance Officer THE UNIVERSITY OF BURDWAN (Head of Finance) BURDWAN WEST BENGAL	 Signature with Seal: Name: PROF A MAZUMDAR Head of Organisation
--	---	---

(Strike out inapplicable terms)

The Registrar (Officiating)
The University of Burdwan
Rajbati, Burdwan-713104
West Bengal

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
(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): DR. ANINDYA BOSE
3. SERB Sanction order no. & date: CRG/2020/005098 DT 23 MARCH, 2021
4. Title of the Project: Smart and Precision Agriculture for Potato Cultivation in West Bengal: An Information and Communication Technology (ICT) Based Effort
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)
 - (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)

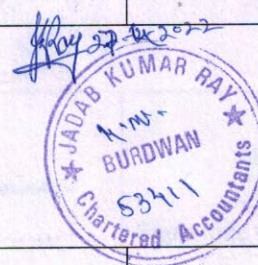
Unspent Balances of Grants received Previous years (figure as at Sl. No. 7(III))	Interest Earned thereon	Interest deposited back to the SERB	Grant received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
NIL	NIL	NIL	CRG/2020/005098	NIL	NIL	NIL	NIL	NIL

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 | : | NIL |
| (ii) Refunds to SERB, if any | : | NIL |
| (iii) Balance (Carry forward to next financial year) | : | NIL |



Handwritten signature and date 27-4-2022

<p><i>Handwritten signature of Anindya Bose</i> Signature of PI:..... PRINCIPAL INVESTIGATOR SERB-DST PROJECT SERB-CRG/2020/005098</p>	<p><i>Handwritten signature of Dr. S. Chakrabarti</i> Signature with Seal:..... Name: Dr. S. Chakrabarti Chief Finance Officer (Head of Finance) FINANCE OFFICER THE UNIVERSITY OF BURDWAN BURDWAN WEST BENGAL</p>	<p><i>Handwritten signature of Dr. Sujit Kumar Choudhury</i> Signature with Seal: 28.04.22 Name: Dr. Sujit Kumar Choudhury Head of Organisation REGISTRAR THE UNIVERSITY OF BURDWAN BURDWAN-713104</p>
--	--	--

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
(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.

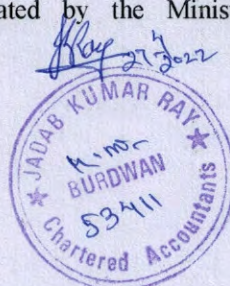
(vii) It has been ensured that the physical and financial performance under **CRG**
(**CRG/NPDF/ECR.....etc.**) (Name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the 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: 20-04-2022

Place: Burdwan



<p><i>Anindya B. B.</i> Signature of PI:..... PRINCIPAL INVESTIGATOR SERB-DST PROJECT SERB-CRG/2020/005098</p>	<p><i>S. Chakrabarti</i> Signature with Seal:..... Name: <i>Dr. S. Chakrabarti</i> Chief Finance Officer (Head of Finance) FINANCE OFFICER THE UNIVERSITY OF BURDWAN BURDWAN WEST BENGAL</p>	<p><i>S. Chakrabarti</i> Signature with Seal:..... 28.04.22 Name: <i>Dr. Sujit Kumar Choudhury</i> Head of Organisation REGISTRAR THE UNIVERSITY OF BURDWAN BURDWAN-713104</p>
--	--	--

GFR 12-A
[(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2022-2023
in respect of *RECURRING*
as on 31/03/2023 to be submitted to SERB
Audited UC
(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): DR ANINDYA BOSE
3. SERB Sanction order no. & date: CRG/2020/005098 DT 23 MARCH, 2021
4. Title of the Project: Smart and Precision Agriculture for Potato Cultivation in West Bengal: An Information and Communication Technology (ICT) Based Effort
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)
 - (i) Cash in Hand/Bank /Carry forward from previous financial year: **Rs 2,92,597/-**
 - (ii) Others, If any: Nil

(iii) Total: **Rs 2,92,597/-**

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

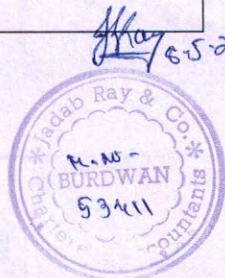
Unspent Balances of Grants received Previous years (figure as at Sl. No. 7(III))	Interest Earned thereon	Interest deposited back to the SERB	Grant received during the year 2022-2023			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
Rs 2,92,597/-	Rs 5,700/-	Rs 7,692/-	CRG/2020/005098	27/05/22	Rs 8,00,000	Rs 10,90,605	Rs 8,31,589	Rs 2,59,016

Component wise utilization of grants:

Grant-in-aid-General (Rs)	Grant-in-aid-creation for capital assets	Total (Rs)
Manpower: 4,01,760 Consumables: 1,66,276 Travel: 49,971 Contingencies: 29,970 Others: 1,33,612 Overhead: 50,000	NIL	8,31,589

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : **Rs 2,59,016**
- (ii) Refunds to SERB, if any : **NIL**
- (iii) Balance (Carry forward to next financial year) : **Rs. 2,59,016**



<p><i>Anindya Bose</i></p> <p>PRINCIPAL INVESTIGATOR SERB-DST PROJECT SERB-CRG/2020/005098</p> <p>Signature of PI:..... (ANINDYA BOSE)</p>	<p><i>S. Karanobati</i></p> <p>Finance Officer The University of Burdwan West Bengal, India</p> <p>Signature with Seal:..... Name: Chief Finance Officer (Head of Finance)</p>	<p><i>S. Karanobati</i></p> <p>Signature with Seal:..... Name: Head of Organisation</p>
--	--	---

REGISTRAR
THE UNIVERSITY OF BURDWAN
BURDWAN - 713104.

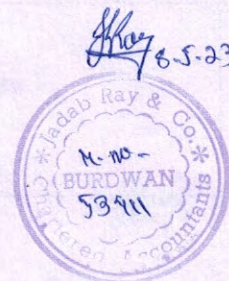
GFR 12-A
[(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2022-2023
in respect of *RECURRING*
as on 31-03-2023 to be submitted to SERB
Audited UC
(To be given separately for each financial year ending on 31st March)

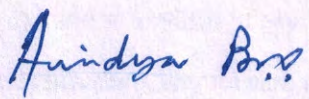
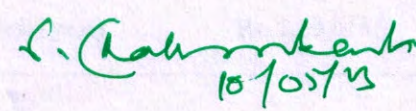
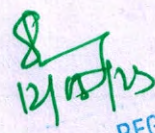
Certified that I have satisfied that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (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: 02 May, 2023

Place: Burdwan



 PRINCIPAL INVESTIGATOR SERB-DST PROJECT SERB-CRG/2020/005098 Signature of PI:..... (ANINDYA BOSE)	 Signature with Seal:..... Name: Chief Finance Officer (Head of Finance)	 Signature with Seal:..... Name: Head of Organisation
--	--	---

(Strike out inapplicable terms)

FINANCE OFFICER
THE UNIVERSITY OF BURDWAN
BURDWAN WEST BENGAL

GFR 12-A
[(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2023-2024
in respect of *RECURRING*
as on 31/03/2024 to be submitted to SERB
Audited UC
(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): DR ANINDYA BOSE
3. SERB Sanction order no. & date: CRG/2020/005098 DT 23 MARCH, 2021
4. Title of the Project: Smart and Precision Agriculture for Potato Cultivation in West Bengal: An Information and Communication Technology (ICT) Based Effort
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)
 - (i) Cash in Hand/Bank /Carry forward from previous financial year: **Rs 2,59,016.00**
 - (ii) Others, If any: Nil
 - (iii) **Total:** **Rs 2,59,016.00**

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

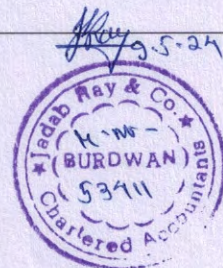
Unspent Balances of Grants received Previous years (figure as at Sl. No. 7(III))	Interest Earned thereon	Interest deposited back to the SERB	Grant received during the year 2023-2024			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
Rs 2,59,016/-	Rs 4504/-	Rs NIL	CRG/2020/005098	23/08/23	Rs 7,00,000	Rs 9,63,520/-	Rs 6,73,036/-	Rs 2,90,484/-

Component wise utilization of grants:

Grant-in-aid-General (Rs)	Grant-in-aid-creation for capital assets	Total (Rs)
Manpower: 4,24,057/- Consumables: 1,04,184/- Travel: 26,784/- Contingencies: 8,280/- Others: 59,731/- Overhead: 50,000/-	NIL	6,73,036/-

Details of grants position at the end of the year

- (i) Cash in Hand/Bank : **Rs 2,90,484/-**
- (ii) Refunds to SERB, if any : **NIL**
- (iii) Balance (Carry forward to next financial year) : **Rs. 2,90,484/-**



 PRINCIPAL INVESTIGATOR SERB-DST PROJECT Code: CRG/2020/005098 Signature of PI:..... (ANINDYA BOSE)	 Signature with Seal:..... Name: DR SOUGATA CHAKRABARTI Chief Finance Officer (Head of Finance) FINANCE OFFICER THE UNIVERSITY OF BURDWAN BURDWAN WEST BENGAL	 Signature with Seal:..... Name: DR SUJIT KR. CHOWDHURY REGISTRAR THE UNIVERSITY OF BURDWAN Head of Organisation BURDWAN - 713104
---	---	---

GFR 12-A
[(See Rule 238 (1))]
UTILIZATION CERTIFICATE (UC) FOR THE YEAR 2023-2024
in respect of **RECURRING**
as on **31-03-2024** to be submitted to SERB
Audited UC
(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.

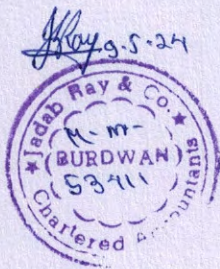
(vii) It has been ensured that the physical and financial performance underCRG.....
(CRG/NPDF/ECR.....etc.) (Name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization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

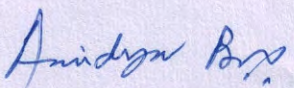
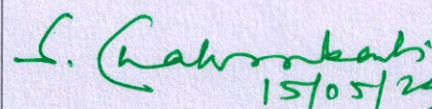
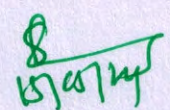
(viii) The utilization of the fund resulted in outcomes given at Annexure-II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/ specification).

(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: May 2024

Place: Burdwan



 PRINCIPAL INVESTIGATOR SERB-DST PROJECT Code: CRG/2020/005098 Signature of PI:..... (ANINDYA BOSE)	 Signature with Seal:..... Name: Chief Finance Officer (Head of Finance)	 Signature with Seal:..... Name: Head of Organisation
---	--	---

(Strike out inapplicable terms)

FINANCE OFFICER
THE UNIVERSITY OF BURDWAN
BURDWAN WEST BENGAL

REGISTRAR
THE UNIVERSITY OF BURDWAN
BURDWAN - 713104