



3.1.1.

LETTER OF GRANTS  
RECEIVED FROM  
GOVERNMENT AND NON-  
GOVERNMENTAL  
AGENCIES FOR RESEARCH  
PROJECTS / ENDOWMENTS  
IN THE INSTITUTION  
DURING THE LAST FIVE  
YEARS

GOVERNMENT OF WEST BENGAL  
Science & Technology and Biotechnology DEPARTMENT

Tel:

Fax:

Date: 14/07/2021

Memo No : 367(Sanc.)/STBT-11012(25)/2/2021-ST SEC

Sanction Order for Grant-in-Aid in Cash

Demand No. : 76 Department Code : BS Financial Year : 2021 - 2022

1. Sanctioning Authority: ASSISTANT SECRETARY, Science & Technology and Biotechnology
2. Recipient of Grant: Vijaygarh Jyotish Ray College.
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.29534/-  
Rupees Twenty Nine Thousand Five Hundred Thirty Four Only.
5. DDO Code :- CAFSTA003
6. DDO Designation: Sec. Officer, Science & Technology & Biotechnology Dept.
7. Department Code: BS-Science & Technology and Biotechnology
8. Head of Account Code :76-3425-60-200-010-31-02-V
9. Scheme Name Financial Assistance to other Scientific Bodies for undertaking Scientific
10. Name of the Treasury/PAO & Accounts office: Pay & Accounts Officer-III, Calcutta PAO-III
11. Type of Grant:- Recurring
12. Utilization Certificate Required or Not: Yes
13. Purpose of Grant : R&D project entitled- Studies on Some Metal Organic FrameworkS (MOF): Synthesis, Characterization, Selective Gas Adsorption and Heterogeneous Catalysis.
14. Applicable T.R Form No:- TR Form No.31
15. An amount of Rs.29534/-(Rupees Twenty Nine Thousand Five Hundred Thirty Four Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2021 - 2022. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this regard.
16. Total released amount is within the Budget Provision of the Financial Year. 2021 - 2022
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 950-FB dated 30.03.2021 with the concurrence of Finance Deptt. vide Gr. F.A. Branch U.O. No. 53/FA Date 03/07/2021
18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.
19. Remarks: Present release Rs. 29,534/- is the 2nd installment of the total project cost of Rs. 2,16,000/- sanctioned for 3 year (s) work, will be transferred through e-Pradan system to Vijaygarh Jyotish Ray College. A/C No.- 8566101000001 (SB), IFSC CODE-CNRB0008566, Mobile No.-9836987851.

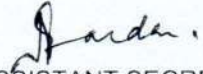
sdh

ASSISTANT 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. Sec. Officer, Science & Technology & Biotechnology Dept.
5. Pay & Accounts Officer-III, Calcutta PAO-III
6. PSO.
7. Shri A.K.Kalidaha, SSO.
8. Principal, Vijaygarh Jyotish Ray College, 8/3, Bejoygarh, Jadavpur, Kol-32.
9. Dr. Dasarath Mal, P.I. of the project, Vijaygarh Jyotish Ray College, 8/3, Bejoygarh, Jadavpur, Kol-32.
10. Shri Soumyajit Mukherjee, SSO. 11) Guard File.

  
ASSISTANT SECRETARY

## Standard Form - I

### Utilisation Certificate (UC) in respect of Grant-in-Aid

Date: 7/06/2022

No. \_\_\_\_\_

- Name of the Grantee Institute (s) : **Vijaygarh Jyotish Ray College**  
[Attach separate list for more than one Grantee Institution]
- Sanctioning Authority : **ASSISTANT SECRETARY, Science & Technology and Biotechnology**
- Sanction Order Number & Date : 367(5anc.)/STBT-11012(25)/2/2021-ST SEC dt 14/07/2021
- Amount Sanctioned : Rs. 29534
- Drawing & Disbursing Officer : **Registrar, Science & Technology and Biotechnology Dept.**
- Treasury/PAO [From where the bill was drawn] : Pay & Accounts Officer-III, PAO-III
- Bill No. & Date : -
- T. V. No. & Date : -
- Amount Drawn : **Rs. 29534**
- Unspent Balance of Previous year, if any : Rs. 466
- Amount Utilised : **Rs. 30000**
- Unspent Balance, if any, in Current year : 0
- Purpose of Utilization : **Studies on Some Metal Organic Frameworks (MOF): Synthesis, Characterization, Selective Gas Adsorption and Heterogeneous catalysis.**

### 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

- Cash Book
- Ledger
- .....
- .....
- .....

R. Neey 7.7.22

Date \_\_\_\_\_

Principal  
Signature of \_\_\_\_\_  
Vijaygarh Jyotish Ray College  
Kolkata-700 032

(IMPORTANT: UC must be completed in one single A4 page and not to split into more than one page)

Sanction Order for Grant-in-Aid in Cash

Demand No. : 76 Department Code : BS Financial Year : 2021 - 2022

1. Sanctioning Authority: ASSISTANT SECRETARY, Science & Technology and Biotechnology
2. Recipient of Grant: Vijaygarh Jyotish Ray College.
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.319625/-  
Rupees Three Lakh Nineteen Thousand Six Hundred Twenty Five Only.
5. DDO Code :- CAFSTA003
6. DDO Designation: Sec. Officer, Science & Technology & Biotechnology Dept.
7. Department Code: BS-Science & Technology and Biotechnology
8. Head of Account Code :76-3425-60-200-011-31-02-V
9. Scheme Name West Bengal State Council of Science & Technology
10. Name of the Treasury/PAO & Accounts office: Pay & Accounts Officer-III, Calcutta PAO-III
11. Type of Grant:- Recurring
12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : R&D project entitled- Isolation of novel chromium tolerant fungal strain from tannery effluent and use of its biomass for biosorption of Hexavalent Chromium.

14. Applicable T.R Form No:- TR Form No.31

15. An amount of Rs.319625/- (Rupees Three Lakh Nineteen Thousand Six Hundred Twenty Five Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2021 - 2022. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this regard.
16. Total released amount is within the Budget Provision of the Financial Year. 2021 - 2022
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 250-FB Dt 30.07.2021 with the concurrence of Finance Deptt. vide Gr. F.A. Branch U.O. No. 334/FA Date 30/03/2022

18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: Present release Rs. 3,19,625/- is the 3rd & final installment of the total project cost of Rs. 13,95,633/- sanctioned for 3 year (s) work, will be transferred through e-Pradan system to VJRC Grant Account. A/C No.- 8566101000980 (SB), IFSC CODE-cnr0008566, Mobile No.-9831720803.

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ASSISTANT SECRETARY

Science & Technology and Biotechnology

Memo No: 1465(Sanc.)/STBT-11012(15)/16/2019-ST-SEC

Memo Date:31/03/2022

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. Sec. Officer, Science & Technology & Biotechnology Dept.
5. Pay & Accounts Officer-III, Calcutta PAO-III
6. PSO.
7. Shri S. Roy, SSO.
8. Principal, Vijaygarh Jyotish Ray College, 8/2, Bejoygarh, Jadavpur, Kol-32.
9. Dr. Swawati Gayen, P.I. of the project, Vijaygarh Jyotish Ray College, 8/2, Bejoygarh, Jadavpur, Kol-32.
10. Guard File. / Uploading this G.O. in the portal.

  
ASSISTANT SECRETARY

Tel:

Fax:

Date: 25/11/2020

Memo No : 542/(Sanc.)/BT/ST/P/S&amp;T/1G-09/2017

Sanction Order for Grant-in-Aid in Cash

Demand No. : 76                      Department Code : BS                      Financial Year : 2020 - 2021

1. Sanctioning Authority: ASSISTANT SECRETARY, Science & Technology and Biotechnology
2. Recipient of Grant: Vijaygarh Jyotish Roy College.
3. Category of the recipient of Grant: Grantee Institution
4. Amount Sanctioned: Rs.451322/-  
Rupees Four Lakh Fifty One Thousand Three Hundred Twenty Two Only.
5. DDO Code :- CAFSTA003
6. DDO Designation: Sec. Officer, Science & Technology & Biotechnology Dept.
7. Department Code: BS-Science & Technology and Biotechnology
8. Head of Account Code :76-3425-60-004-043-31-02-V
9. Scheme Name : Scientific Research in Biotechnology
10. Name of the Treasury/PAO & Accounts office: Pay & Accounts Officer-III, Calcutta PAO-III
11. Type of Grant:- Recurring
12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : 2nd year financial assistance for project Comparative Metagenomic profiling of Pasterurized Milk for assessment of microbial content and setting up of a standard for milk production. AA

14. Applicable T.R Form No:- TR Form No.31
15. An amount of Rs.451322/-(Rupees Four Lakh Fifty One Thousand Three Hundred Twenty Two Only.) is hereby sanctioned for payment of Grant to the recipients as per Sl.No.2 from the Head of Account as stated in Sl.No.8 above against the Budget Provision of the Financial Year 2020 - 2021. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this regard.
16. Total released amount is within the Budget Provision of the Financial Year. 2020 - 2021
17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1700-F.B. dated- 30.03.2020. with the concurrence of Finance Deptt.vide Gr. F.A. Branch. U.O. No. 22 Date 17/11/2020
18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: The fund has been sanctioned as the 2nd year installment of the project. Total project cost is Rs. 14,00,000/-. Now Rs. 4,51,322/- as 2nd year amount will be transferred to The Principal, Vijaygarh Jyotish Ray College, Kolkata, through e-Pradan system to CANARA BANK A/C No. 8566101000980-(SB), IFSC CODE-CNRB0008566, Mobile Number of the PI 9433911282. All the expenditure must be incurred following the WBFR and UC to be submitted.

*Handwritten Signature*  
ASSISTANT SECRETARY

Science & Technology and Biotechnology

GOVERNMENT OF WEST BENGAL  
Science & Technology and Biotechnology DEPARTMENT

Tel:

Fax:

Date: 14/02/2020

1859(Sanc.)/ST/P/S&amp;T/1G-12/2017

Sanction Order for Grant-In-Aid in Cash

Sanctioning Authority: Science &amp; Technology and Biotechnology

Department Code : BS

Financial Year :

2019 - 2020

Recipient of Grant: Vijaygarh Jyotish Ray College.

3. Category of the recipient of Grant: Grantee Institution

4. Amount Sanctioned: **Rs.318570/-****Rupees Three Lakh Eighteen Thousand Five Hundred Seventy Only.**

5. DDO Code :- CAFSTA003

6. DDO Designation: Sec. Officer, Science &amp; Technology &amp; Biotechnology Dept.

7. Department Code: **BS-Science & Technology and Biotechnology**

8. Head of Account Code :76-3425-60-200-011-31-02-V

9. Scheme Name : **West Bengal State Council of Science & Technology**

10. Name of the Treasury/PAO &amp; Accounts office: Pay &amp; Accounts Officer-III, Calcutta PAO-III

11. Type of Grant:- Recurring

12. Utilization Certificate Required or Not: Yes

13. Purpose of Grant : **R&D project entitled- Isolation of novel chromium tolerant fungal strain from tannery effluent and use of its biomass for biosorption of Hexavalent Chromium.**

14. Applicable T.R Form No:- TR Form No.31

15. An amount of Rs.318570/-(**Rupees Three Lakh Eighteen Thousand Five Hundred Seventy Only.**) is hereby sanctioned for payment of Grant to the recipients as per SI.No.2 from the Head of Account as stated in SI.No.8 above against the Budget Provision of the Financial Year 2019 - 2020. The sanctioned amount will be payable through Transfer Credit into the LF/PL/Other Deposit Account/ECS/Cheque, as the case may be following the order issued by Finance Department in this regard.

16. Total released amount is within the Budget Provision of the Financial Year. 2019 - 2020

17. This order issues in exercise of the power delegated under Finance Department Memo. No. 1854-F.B. dated- 26.03.2019 & 550-F.B. dated-30.07.2019 with the concurrence of Finance Deptt. vide Gr. F.A. Branch U.O. No. 231 F.

18. The Principal Accountant General (A&E), West Bengal and Pay & Accounts Officer/Treasury Officer and other concerned are being informed.

19. Remarks: Present release **Rs. 3,18,570/-** is the 2nd installment of the total project cost Rs. 13,95,633/- sanctioned for 3 year (s) work, will be transferred through e-Pradan system to VJRC Grant Account. A/C No.-8566101000980 (SB), IFSC CODE-cnrb0008566, Mobile No.-9831720803.



ASSISTANT SECRETARY

Science &amp; Technology and Biotechnology



Memo No: 1859(Sanc.)/ST/P/S&T/1G-12/2017

Memo Date:14/02/20

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
4. Sec. Officer, Science & Technology & Biotechnology Dept.
5. Pay & Accounts Officer-III, Calcutta PAO-III
6. PSO.
7. Shri S. Roy, SSO.
8. ✓ Principal, Vijaygarh Jyotish Ray College, 8/2, Bejoygarh, Jadavpur, Kol-32.
9. Dr. Swawati Gayen, P.I. of the project, Vijaygarh Jyotish Ray College, 8/2, Bejoygarh, Jadavpur, Kol-32
10. Shri Soumyajit Mukherjee, SSO. 11) Guard File.

*Darden.*

ASSISTANT SECRETARY

## Annexure-VI

**UTILISATION CERTIFICATE IN RESPECT OF GRANT-IN-AID**

No.

Date:

1.	Name of the Grantee Institute (s) [Attach separate list for more than one Grantee Institution]	Vijaygarh Jyotish Ray College
2.	Sanctioning Authority	Higher Education, Science & Technology and Biotechnology (Biotech)
3.	Sanction Order Number & Date	1859(Sanc.) /ST/P/S&T/1G-12/2017 Dated: 14/02/2020
4.	Amount Sanctioned	Rs. 3,18,570/- [3,51,400-32,830]*
5.	Drawing & Disbursing Officer	
6.	Treasury/ PAO [From where the bill was drawn]	Pay &Accounts Officer-III, PAO-III
7.	Bill No. & Date	
8.	T.V. No. & Date	
9.	Amount Drawn	
10.	Unspent Balance of Previous year, if any	Rs. 32,830/-
11.	Amount Utilised	Rs. 3,30,368/-
12.	Unspent Balance, if any, in Current year	Rs. 27,375/-**
13.	Purpose of Utilisation	Scientific Research

**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 utilized 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).

\* Unspent amount of previous year has been adjusted in the sanction amount of current year by the disbursing officer  
Kinds of checks exercised

1. Cash Book
2. Ledger

R. Nayak 22/2/21  
 Signature of Head of the Institute  
 Principal

Vijaygarh Jyotish Ray College  
 Kolkata-700 032

Saswati Gayen  
 Signature of Bursar  
 Bursar  
 Vijaygarh Jyotish Ray College  
 Kolkata-700 032

Saswati Gayen  
 Signature of PI  
 Dr. Saswati Gayen  
 Assistant Professor  
 Department of Microbiology  
 Vijaygarh Jyotish Ray College  
 Kolkata-700032

\*\* Unspent from the sanction amount - Rs. 21,034/-  
 Bank Interest - Rs. 6343/-

Total Rs. 27,375/-

Memo No: 333 (Sanc.)/ST/P/S&amp;T/5G-2/2018

## Sanction Order for Grant-in-Aid

Demand No.: 70 Department Code: BS Financial Year: 2018 - 2019

1. Sanctioning Authority: **Science & Technology and Biotechnology**
2. Name of the Grantee Institution: Vijaygarh Jyotish Ray College
3. Address of the Grantee Institution: 8/2,,Bejoygarh , Kolkata-700032
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: **518600 (in words Rs. Five Lakh Eighteen Thousand Six Hundred 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, 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: **A study on the phytoremediation of methotrexate induced genotoxicity using bioactive principle from medicinal plants of West Bengal**
13. An amount of Rs **518600** is hereby allotted for this period in favour of the Registrar, Science & Technology & Biotechnology Dept. From the head of account 3425-60-200-00-011-31-02-V from the budget provision of the financial year, 2018 - 2019 under Demand No.70 Department Code BS and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :3425-60-200-00-011-31-02-V
15. Name of the Scheme: **West Bengal State Council of Science & Technology**
16. The amount will be drawn in T.R. from No.31.
17. The sanctioned amount will be payable to Vijaygarh Jyotish Ray College 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. 13,79,000/- is the 1st installment of the total project of **Rs. 5,18,600/-** sanctioned for 3 year(s), will be transferred through e-Pradan system to Vijaygarh Jyotish Ray College, A/C No. 8566101000980 (Savings), IFSC CODE- CNRB0008566, Mobile NO. 9433285855 (P.I.)
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018 & 1259-F.B. dated-29.11.2018 & 1260-F.B dated-29.11.2018 with the concurrence of Finance Deptt. vide Gr. F.A. Branch U.C No. 269 .F.A./Education Date 21/02/2019

ASSISTANT SECRETARY

Science &amp; Technology and Biotechnology

Government of West Bengal  
Department of Science & Technology and Biotechnology  
Bigyan Chetana Bhavan, Salt Lake,  
DD- 26/B, Sector- I  
Kolkata- 700064

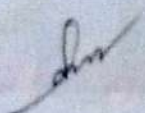
No : 1401/ST/P/S&T/5G-2/2018

Date : 27.03.2019

**CORRIGENDUM**

In continuation of this Deptt.'s sanction Order for Grant-in-Aids no. 333(Sanc.)/ST/P/S&T/5G-2/2018 Dt. 06/03/19, I am directed to inform all concerned that at the first page of the said G.O. the no. 18 points to be read as :

Present release Rs. **5,18,600/-** is the 1st installment of the total project cost of Rs. 13,79,000/- sanctioned for 3 year (S) work, will be transferred through e-Pradan system to Vijaygarh Jyotish Ray College, A/C No. 8566101000980(Savings), IFSC CODE-CNRB0008566, Mobile No. 9433285855(P.I.).

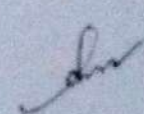
  
Assistant Secretary to the Govt. of West Bengal

No : 1401/1(11)/ST/P/S&T/5G-2 /2018

Date : 27.03.2019

Copy forwarded for information and necessary action to :-

1. The Principal Account General (A&E), Treasury Buildings, Kolkata-700001.
2. The Principal Account General (Audit), Treasury Buildings, Kolkata-700001.
3. The Principal Account General (Receipt, Works & Local Bodies Audit), CGO Complex at Salt Lake, Kol-700091.
4. Registrar, Science & Technology & Biotechnology Deptt. .
5. Pay & A/Cs Officer- III, PAO-III.
6. PSO.
7. Dr. Sovan Roy, SSO.
8. Principal, Vijaygarh Jyotish Ray College , Kolkata-700032.
9. **Dr. Pinakiranjan Chakraborty, P.I. of the project, Vijaygarh Jyotish Ray College , Kolkata-700032.**
10. Shri Soumyajit Mukherjee, SSO.
11. Guard File

  
Assistant Secretary to the Govt. of West Bengal


etc

# Vijaygarh Jyotish Ray College



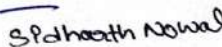
Statement of expenditure for the period of 02/01/2020 to 31/12/2020(1<sup>st</sup> Year) of a DST ( Govt. of W.B.) sanctioned project with Memo No. 333(Sanc.)/ST/P/S&T/5G-2/2018 dated 06/03/2019 and 1401/ST/P/S&T/5G-2/2018 dated 27/03/2019.

Budget Head	Amount Sanctioned (in the 1 <sup>st</sup> year)	Total Amount Available	Expenditure Incurred(in Rs.) during the period of 02-01-2020 to 31-12-2020	Balance in Hand(in Rs.) on 01-01-2023
Remuneration	2,24,400	2,24,400	2,24,400	0
Consumables	1,65,000	1,65,000	1,64,708	292
Outsourcing of sample analysis & other primary & secondary	90000	90000	5548	84,452
TA for field work sampling	10000	10000	4065	5935
Reprography, photocopy	12000	12000	6877	5123
Postage & Stationary	10000	10000	3888	6112
Report preparation & auditing of project	2000	2000	2000	0
Miscellaneous/incidental expenditure	5200	5200	4580	620
<b>Total</b>	<b>5,18,600</b>	<b>5,18,600</b>	<b>4,16,066</b>	<b>1,02,534</b>

  
P.I. of the Project

Pinakiranjan Chakrabarti

**Dr. Pinakiranjan Chakrabarti**  
Principal Investigator  
For DSTWB Project on 'A  
Study on the Phytoremediation  
of methotrexate induced genotoxicity  
using bioactive principles from  
medicinal plants of West Bengal'

  
Auditor

HN: 31 249 6

UDIA: 2232496BFY0FS 8999



Finance Officer

Vijaygarh Jyotish Ray College

  
Head of the Institute

Vijaygarh Jyotish Ray College

*Principal*  
Vijaygarh Jyotish Ray College  
Kolkata-700 032

7



# UGC-DAE Consortium for Scientific Research

विश्वविद्यालय अनुदान आयोग · परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकल

(An autonomous institution of UGC, New Delhi)

(विश्वविद्यालय अनुदान आयोग, नई दिल्ली परमाणु विभाग)

(Formerly Inter University Consortium for DAE Facilities IUC-DAEF)

Kolkata Centre  
कोलकाता केंद्र

Ref UGC-DAE,CSR/PROJECT/ACCT/ 2019/0278

Date 11 MAY 2019

To  
The ~~Secretary~~ Principal  
Vijaygarh Jyotish Ray College  
Jalpaiguri - 766032.

Sub UGC-DAE, CSR Research Project to  
Prof / Dr Chaitali Barua

Sir,

With reference to above subject amount Rs 2,63,400/-

Rs 2,63,400/- (Two Lakh Sixty Three Thousand Four Hundred only) Vide DD on UTR

No. 180905481174.

No

Date 29/03/19

May please be

found enclosed towards the 3rd installment

The details of the same are as follows  
Contingency + Consumables

a) 3rd Installment

Rs 45000/-

b) JRF Scholarship Mr / Ms. Subhankar Barua

Rs 218400/-

(w.e.f 1/12/17 to 30/11/18)

As per TR-42

Total Rs 263400/-

This may please be acknowledged

Yours Sincerely,

Centre Director  
UGC-DAE, CSR, Kolkata Centre

Enclosed as above  
Copy to Prof / Dr Chaitali Barua,

Dept of Microbiology,

Vijaygarh Jyotish Ray College.

8/2 Bijaigarh, Jalpaiguri, ..

KO1-700032.



Phone : 2412-4082

# VIJAYGARH JYOTISH RAY COLLEGE

(Affiliated to The University of Calcutta)

8/2, BEJOYGARH, JADAVPUR, KOLKATA - 700 032

**ACCREDITED BY THE NAAC - B+ Grade.**

Ref. No.....

Date... 4/03/2020

## UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR - (ENDING 31ST MARCH, 2020)

- Title of the Project/ Scheme: **Study of heavy metal biosorption by PIXE on Extracellular polymeric substances (EPS) of bacterial biofilm community enriched from sewage water**
- Name of the Institution: **VIJAYGARH JYOTISH RAY COLLEGE**
- Principal Investigator: **Dr. Shilajit Barua, Assistant Professor, Department of Microbiology**
- Co-Principal Investigator: **Dr. Gargi Saha Kesh, Assistant Professor, Department of Microbiology**
- Sanction order No & date of sanctioning the project: **UGC-DAE-CSR-KC/CRS/15/IOP/11/0647 dated 12.10.2015**
- Amount received during the financial year along with sanction letter/order no and date)

Amount	<b>Rs. 2,63,400</b>
Letter/Order No	UGC-DAE CSR/PROJECT/ACCT/2019/0278
Date	11.05.2019

Total amount that was available for expenditure (excluding commitments) during the financial year Rs. 2,64,302 [Rs. 2,63,400 + Rs. 902]

Actual Expenditure Incurred during the financial year (upto 31st March) Rs. 2,64,302

Balance amount available at the end of the financial year: Rs 0

Closing Balance as on 31.03.2020: Rs 0

### **Statement of Expenditure**

Sl. No	Sanction Heads	Funds Allocated (INR)	Amount carried forward from previous year	Expenditure Incurred (INR)	Total Expenditure (INR)	Balance as on 20.03.2017 (INR)	Requirement of Funds for next financial year (INR)
1	Fellowship	2,18,400		2,18,400			
2	Consumables	30,000	Rs 902	30,460	2,64,302	0	None
3	Contingency	15,000		15,442			



Phone : 2412-4082

# VIJAYGARH JYOTISH RAY COLLEGE

(Affiliated to The University of Calcutta)

8/2, BEJOYGARH, JADAVPUR, KOLKATA - 700 032

ACCREDITED BY THE NAAC - B+ Grade.

Ref. No.....

Date 4/3/2020

## UTILISATION CERTIFICATE

Certified that out of Rs 263400/- of grants-in-aid sanctioned as 3<sup>rd</sup> installment in favour of Principal, Vijaygarh Jyotish ray College under the scheme letter/ order No UGC-DAE CSR/PROJECT/ACCT/2019/0278 dated 11/05/2019 and Rs 902 of unutilized fund, carried forward from previous year and, a sum of Rs 15,442 has been utilised for the purpose of Contingency, and sum of Rs 30,460 has been utilised for the purpose of Consumables and sum of Rs 2,18,400 has been utilised for the purpose of fellowship towards Research Fellow for which it was sanctioned and that the balance of Rs. 0 remaining un-utilised at the end of the year.

*Shi'ajit Barua*  
Signature of PI

Date 4/3/2020

*Ganguli Saha Nesh*  
Signature of Co-PI

Date 04/03/2020

*Prasenjit Das* 4.3.20  
Signature of Head of the Dept.

Department of Microbiology  
Date

HEAD  
Dept. of Microbiology  
Vijaygarh Jyotish Ray College  
Kolkata - 700 032

*R. Neogy* 4.3.20  
Signature of Principal

Vijaygarh Jyotish Ray  
College  
Date

Principal  
Vijaygarh Jyotish Ray College  
Kolkata-700 032

**Dr. Shi'ajit Barua**  
Assistant Professor, II  
Department of Microbiology  
Vijaygarh Jyotish Ray College



8

Vijaygarh Jyotish Ray College  
8/2, Bijoygarh, Jadavpur, Kolkata  
E-Mail : vjrcollege@rediffmail.com

Receipt Voucher

Dated : 2-Aug-2018

Particulars	Amount
Account : Govt. Grant for Reserch Fellow	13,417.00
Through : Canara Bank(Grants)	
On Account of : Receipt from CSIR against Subhankar Barua as contingency grant CISR Sanction no. 08/645(0001) /2017-EMR-1 [NEFT-MISC COLLE LG - P18080280171397]	
Amount (in words) : Indian Rupees Thirteen Thousand Four Hundred Seventeen Only	
	₹ 13,417.00

R. ray  
Principal  
Vijaygarh Jyotish Ray College  
Kolkata-700 032



R. ray

RB0008566  
100015056

STATEMENT OF ACCOUNT  
Account No : 8566101000980  
Product Name : SB GENERAL

Statement of Account for the Period from 01/07/2018 to 31/12/2018

Customer ID : 9770792  
Customer Name : V.J.R.C. GRANTS A/C.  
Customer Address : 8/2, BIJOYGARH, KOLKATA-700032

Nominee Reference Num

Nominee Name

Account Title : V.J.R.C. GRANTS A/C.  
Joint Holder's / Authorised : 1. BISWAJIT SEN  
Person's name : 2. DEBARRATA MAJUMDAR

:3. DR PARTHA PRATIM BISWAS

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
01/07/2018	01/07/2018	0	B/F ...		0.00	3,145,407.89	3145407.89
31/07/2018	31/07/2018	8566	SBINT FOR THE PERIOD FROM01-MAY-18 TO 31-JUL-18		0.00	29,974.00	3175381.89
02/08/2018	02/08/2018	8566	NEFT-MISCOLLCLG-F 18090280171397		0.00	13,417.00	3188798.89
24/08/2018	24/08/2018	1760	TO CLG : EBLUESYS-BANDHAN BANK	000000907632	16,484.00	0.00	3172314.89
24/08/2018	24/08/2018	1760	TO CLG :NILIMA	000000907631	6,000.00	0.00	3166314.89
28/08/2018	28/08/2018	8566	CHAKRABORTY-CENTRAL	000000907637	28,000.00	0.00	3138314.89
29/08/2018	29/08/2018	1760	SUBHANKAR BARUA TO CLG : FLAME FLAME-ALLAHABAD BANK (	000000907636	7,800.00	0.00	3130514.89 ✓
03/09/2018	03/09/2018	1760	TO CLG : PERFECT SOLUTIONS-STATE BANK OF	000000907635	12,744.00	0.00	3117770.89
30/09/2018	30/09/2018	8566	SMS ALERT CHARGES NEW		12.00	0.00	3117758.89
31/10/2018	31/10/2018	8566	SBINT FOR THE PERIOD FROM01-AUG-18 TO 31-OCT-18		0.00	27,687.00	3145445.89 ✓
15/11/2018	15/11/2018	8566	SOMA BASU MAZUMDER	000000907634	8,000.00	0.00	3137445.89
17/11/2018	17/11/2018	8566	ECS 123938	000000000000	0.00	4,800.00	3142245.89
17/11/2018	17/11/2018	8566	ECS 123937	000000000000	0.00	22,800.00	3165045.89
17/11/2018	17/11/2018	8566	ECS 123939	000000000000	0.00	2,400.00	3167445.89
20/12/2018	20/12/2018	1760	TO CLG :DYANAMIC OPTIMA	000000907641	48,449.00	0.00	3118996.89
26/12/2018	26/12/2018	1760	SERVICE-STATE B TO CLG :SINRA SCIENTIFIC-BANK OF INDIA (	000000907642	86,565.00	0.00	3032431.89
27/12/2018	27/12/2018	8566	SMS ALERT CHARGES NEW		18.00	0.00	3032413.89
28/12/2018	28/12/2018	1760	TO CLG :ESS DEE SYNDICATE-UNITED BANK OF	000000907643	5,800.00	0.00	3026613.89 ✓

TOTAL :  
 OPENING BALANCE : 3,145,407.89C Dr. Count : 11 Dr. Amount: 219,872.00  
 CLOSING BALANCE : 3,026,613.89 Cr. Count : 7 Cr. Amount: 3,246,485.89  
 UNCLEAR BALANCE :

Sweep in Balance : 0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS.  
 BEWARE OF PHISHING ATTACKS THROUGH EMAILS OR FAKE WEBSITES

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL.DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES.IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH".ALWAYS LOGIN THROUGH WWW.CANARABANK.IN.PLEASE BEWARE OF PHISHING



9

GOVERNMENT OF WEST BENGAL  
Science & Technology and Biotechnology DEPARTMENT

Memo No : 28(Sanc.)-ST/P/S&T/15G-4/2018

Tel:

Fax:

Date: 31/01/2019

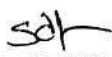
Sanction Order for Grant-In-Aid

Demand No. : 70

Department Code : BS

Financial Year : 2018 - 2019

1. Sanctioning Authority: **Science & Technology and Biotechnology**
2. Name of the Grantee Institution: Vijaygarh Jyotish Ray College.
3. Address of the Grantee Institution: 8/2, Bejoygarh, Jadavpur, Pin-700032, Kolkata, West Bengal.
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: **157000 (in words Rs. One Lakh Fifty Seven Thousand 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, 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 : **1st year financial assistance for Studies on Some Metal Organic Frameworks (MOF): Synthesis, Characterization, Selective Gas Adsorption and Heterogeneous Catalysis.**
13. An amount of **Rs 157000** 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, 2018 - 2019 under Demand No.70 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 Vijaygarh Jyotish Ray College. 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: The fund has been sanctioned as the 1st year installment of the project. Total project cost is Rs. 2,16,000/- Now **Rs. 1,57,000/-** as 1st year amount will be transferred to The Principal, Vijaygarh Jyotish Ray College, through e-Pradan system to CANARA BANK, A/C No.8566101000001-(SB), IFSC CODE-CNRB0008566, Mobile Number of the PI 9836987851. All the expenditure must be incurred following the WBFR and UC be submitted as per FD memo No. 1872-FB dt. 26/03/2018
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2018 - 2019
20. This order issues in exercise of the power delegated under Finance Department Memo. No. 1872-F.B dated-26.03.2018, 1259-F.B. dated-29.11.2018 & 1260-F.B dated-29.11.2018 with the concurrence of Finance Deptt. vide Gr. F.A. Branch. U.O. No. 128 FA/Education. Date 28/01/2019

  
ASSISTANT 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, PAO-III
6. D.S. (Science & Technology and Biotechnology),
7. Principal, Vijaygarh Jyotish Ray College, 8/2, Bejoygarh, Jadavpur, Pin-700032, Kolkata, West Bengal.
8. Dr. Dasarath Mal, P.I. of the project, Vijaygarh Jyotish Ray College, 8/2, Bejoygarh, Jadavpur, Pin-700032, Kolkata, West Bengal.
9. Shri Amiya Kumar Kalidaha, Sr. Scientific Officer.
10. Guard File.

  
31/1/19  
ASSISTANT SECRETARY

### Audited Statement of Expenditure (Audited SoE)

1. Name of the PI with designation, mobile no. and e-mail id: DR. DASARATH MAI, Assistant Professor, 9836987851, dsusrath.mai@gmail.com
2. Title of the R&D Project: Studies on Some Metal Organic Frameworks(Mof): Synthesis, Characterization, Selective Gas Adsorption and Heterogeneous Gas Adsorption
3. Name and postal address of the Institute: Vijaygarh Jyotish Ray college  
8, 2, Bijoygarh, Jadavpur, Kolkata, West Bengal, 700032  
Telephone: 033-24124082, Fax: 033-24124082.
4. First Sanctioned G. O. No. and date: 28(sanc)-ST/P/S&T/15G-4/2018, DATE: 31/01/2019
5. Date of Commencement of the Project: 8/2/2019
6. Total Duration of the Project: One year/ Two year/ Three year: Three year
7. Last Sanctioned G. O. No. and date (for which the Audited SoE is given): NA
8. Reporting Year of this Audited SoE: 1<sup>st</sup> year/ 2<sup>nd</sup> year/ 3<sup>rd</sup> year: 1<sup>st</sup> year

Sl No	Sanctioned Heads as per Budget	Amount allotted as per Sanctioned Budget (A)	Expenditure made during the reporting year (B)	Unspent Balance (C)	Remarks, if any
1.	PERMANENT EQUIPMENT	100000	100000	00	
2.	CONSUMABLES	50000	49604	396	
3.	OTHER COST	5000	4951	49	
4.	TRAVEL	2000	1979	21	
5.					
6.					
7.					
	<b>Total</b>	<b>157000</b>	156534	466	

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

Dr. Dasarath Mai  
Assistant Professor, Department of Chemistry,  
Vijaygarh Jyotish Ray College  
Jadavpur, Kolkata-32

Name & Signature  
of Principal Investigator with  
Official Seal

R. Dasgupta 6/8/19  
Principal  
Vijaygarh Jyotish Ray College  
K-2, 113-700 532

Name & Signature  
of Head of the Institution with  
Official Seal

Rach. in 07/08/19  
Official Seal  
UDN. 20054076AAAA1285

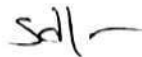
(IMPORTANT: Audited SoE must be completed in one single A4 page and not to split into more than one page)

Memo No : 36(Sanc.)-BT/ST/P/S&amp;T/1G-09/2017

## Sanction Order for Grant-in-Aid

Demand No : 70 Department Code : BT Financial Year : 2017 - 2018

1. Sanctioning Authority: **Higher Education, Science & Technology and Biotechnology(Biotech.)**
2. Name of the Grantee Institution: Vijaygarh Jyotish Roy College.
3. Address of the Grantee Institution: 8/2, Bejoygarh, Jadavpur, Kolkata-700032, West Bengal.
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: **691400 (in words Rs. Six Lakh Ninety One Thousand Four Hundred Only.)**
6. Name of the DDO: Registrar & DDO, Higher Education Department
7. Department Code: **BT-Higher Education, Science & Technology and Biotechnology(Biotech.)**
8. Name of the Treasury/PAO: Pay & Accounts Officer-III, 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 : **Comparative Metagenomic milk production.**
13. An amount of Rs. **691400** is hereby allotted for this period in favour of the Registrar & DDO, Higher Education Department From the head of account 3425-60-004-SP-007-31-02-V from the budget provision of the financial year, 2017 - 2018 under Demand No.70 Department Code BT and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code : 3425-60-004-SP-007-31-02-V
15. Name of the Scheme : **Scientific Research in Biotechnology**
16. The amount will be drawn in T.R. from No.31/32/43 (As applicable as per WBTR)
17. The sanctioned amount will be payable to Vijaygarh Jyotish Roy College. 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: The fund has been sanctioned as the 3rd year installment of the project. Total project cost is Rs. 14,00,000/- Now **Rs. 6,91,400/-** as 1st year will be transferred to The Principal, Vijaygarh Jyotish Ray College, Kolkata, through e-Pradan system to Canara Bank A/C No.- 8566101000980 (SB), IFSC CODE-CNRB0008566, Mobile Number of the PI 9433911282
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
20. This order issues in exercise of the power delegated under Finance Department Memo. No. null with the concurrence of Finance Deptt. vide Gr. F.A. Branch. U.O. No. 199 F.A./Education. Date 06/02/2018



O S D &amp; O DEPUTY SECRETARY

Higher Education, Science &amp; Technology and Biotechnology(Biotech.)

Title of The Project: Comparative Metagenomic Profiling of Pasteurized Milk for assessment of microbial content and setting up of a standard for milk production

File NO: IG-9/2017

**BUDGET ESTIMATES: SUMMARY  
(IN RUPEES)**

Item	1st year	2nd year	3rd year	Total
<b>A. Recurring Expenditure</b>				
1. Remuneration Of One Junior Research Fellow: [Rs.16000+2400+300=18700]	Rs 18700x12= 224400	Rs 2,24,400	Rs 21000x12= 252000	Rs 700800
2. Consumables (Chemicals And Glass wares)	Rs.130000	Rs.120000		Rs 250000
3. Travel (Sample Collection For Research Purposes)	Rs 4000	Rs 4000	Rs 3200	Rs 11,200
4. Miscellaneous Incidental Expenditure	Rs 5000			Rs 5000
5. Stationary, Postage And Reprography	Rs 2000	Rs 2000	Rs 1000	Rs 5000
6. Report Preparation	Rs 2000	Rs 1000	Rs 1000	Rs 4000
7. Outsourcing For Data Analyses	Rs 50000	Rs 100000		Rs 150000
<b>B. Non Recurring Expenditure (Permanent Equipment)</b>				
1. Db-Comparator Software	Rs 24000			Rs 24000
2. B.O.D. Incubator	Rs 250000			Rs 250000
<b>Grand Total</b>	<b>Rs 691400</b>	Rs 451400	Rs 257200	Rs 1400000

A } Do we may approve Rs- 14,00,000/- for a period of three years and for the first year's work Rs- 691400/- may be released and debited from the A/c Head-

" 3425-60-200-SP-001-[ST]-V-31-02" under demand 48 of the current financial year's budget placed for approval please or if approved may please be forwarded

## Annexure-VI

**UTILISATION CERTIFICATE IN RESPECT OF GRANT-IN-AID**

No.

Date:

1.	Name of the Grantee Institute (s) [Attach separate list for more than one Grantee Institution]	Vijaygarh Jyotish Ray College
2.	Sanctioning Authority	Higher Education, Science & Technology and Biotechnology (Biotech)
3.	Sanction Order Number & Date	36(Sanc.)-BT/ST/P/S&T/1G-09/2017 Dated: 08/02/2018
4.	Amount Sanctioned	Rs. 6,91,400/-
5.	Drawing & Disbursing Officer	
6.	Treasury/ PAO [From where the bill was drawn]	Pay &Accounts Officer-III, PAO-III
7.	Bill No. & Date	
8.	T.V. No. & Date	
9.	Amount Drawn	6,91,322/-
10.	Unspent Balance of Previous year, if any	NIL
11.	Amount Utilised	6,91,322/-
12.	Unspent Balance, if any, in Current year	78/-
13.	Purpose of Utilisation	Scientific Research

**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 utilized 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

*Rajyani Maury*  
Signature of Head of the Institute

Principal  
Vijaygarh Jyotish Ray College  
Kolkata-700 032

*R.M. Datta*  
Signature of Bursar

Bursar  
Vijaygarh Jyotish Ray College  
Kolkata- 32

*Gargi Saha Kesh*  
Signature of PI

Dr. Gargi Saha Kesh  
Assistant Professor  
Department of Microbiology  
Vijaygarh Jyotish Ray College





Memo No : 39(Sanc.)-BT/ST/P/S&amp;T/1G-12/2017

Sanction Order for Grant-in-Aid

Demand No. : 70

Department Code : BT

Financial Year : 2017 - 2018

1. Sanctioning Authority: **Higher Education, Science & Technology and Biotechnology(Biotech.)**
2. Name of the Grantee Institution: Vijaygarh Jyotish Ray College.
3. Address of the Grantee Institution: 8/2, Bejoygarh, Jadavpur, Kolkata-700032.
4. Category of Grantee Institution: Education Institution
5. Amount Sanctioned: **697233 (in words Rs. Six Lakh Ninety Seven Thousand Two Hundred Thirty Three Only.)**
6. Name of the DDO: Registrar & DDO, Higher Education Department
7. Department Code: **BT-Higher Education, Science & Technology and Biotechnology(Biotech.)**
8. Name of the Treasury/PAO: Pay & Accounts Officer-III, 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 : **Isolation of novel chromium Hexavalent Chromium.**
13. An amount of **Rs 697233** is hereby allotted for this period in favour of the Registrar & DDO, Higher Education Department From the head of account 3425-60-004-SP-007-31-02-V from the budget provision of the financial year, 2017 - 2018 under Demand No.70 Department Code BT and payable to Grantee Institution or by A/c payee cheque/By-Transfer Credit / ECS.
14. Head of Account Code :3425-60-004-SP-007-31-02-V
15. Name of the Scheme :**Scientific Research in Biotechnology**
16. The amount will be drawn in T.R. from No.31/32/43 (As applicable as per WBTR)
17. The sanctioned amount will be payable to Vijaygarh Jyotish Ray College. 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: The fund has been sanctioned as the 3rd year installment of the project. Total project cost is Rs. 13,95,633/-. Now **Rs. 6,97,233/-** as 1st year will be transferred to The Principal, Vijaygarh Jyotish Ray College, Kolkata, through e-Pradan system to Canara Bank, A/C No.- 8566101000980 (SB), IFSC CODE-CNRB0008566, Mobile Number of the PI 9831720803
19. Total released amount is within the Budget Provision of the above mentioned head of account during 2017 - 2018
20. This order issues in exercise of the power delegated under Finance Department Memo. No. nullwith the concurrence of Finance Deptt. vide Gr. F.A. Branch. U.O. No. 197 F.A./Education. Date 06/02/2018

salr

O.S.D&E.O. DEPUTY SECRETARY

Higher Education, Science & Technology and Biotechnology(Biotech.)

Memo No:39(Sanc.)-BT/ST/P/S&T/1G-12/2017

Memo Date:08/02/2018

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 & DDO, Higher Education Department
5. Pay & Accounts Officer-III, PAO-III
6. J.S. (Budget), Deptt. Of HE, S&T and BT.
7. J.S. (Science & Technology and Biotechnology),
8. Principal, Vijaygarh Jyotish Roy College,
9. Dr. Sawati Gayen, Assistant Professor, Department of Microbiology.
10. Guard File.

  
O.S.D&E.O. DEPUTY SECRETARY

## Annexure-VI

UTILISATION CERTIFICATE IN RESPECT OF GRANT-IN-AID

No.

Date: 12.7.19

1.	Name of the Grantee Institute (s) [Attach separate list for more than one Grantee Institution]	Vijaygarh Jyotish Ray College
2.	Sanctioning Authority	Higher Education, Science & Technology and Biotechnology (Biotech)
3.	Sanction Order Number & Date	39(Sanc.)-BT/ST/P/S&T/1G-12/2017 Dated: 08/02/2018
4.	Amount Sanctioned	Rs. 6,97,233/-
5.	Drawing & Disbursing Officer	
6.	Treasury/ PAO (From where the bill was drawn)	Pay &Accounts Officer-III, PAO-III
7.	Bill No. & Date	
8.	T.V. No. & Date	
9.	Amount Drawn	6,79,014/-
10.	Unspent Balance of Previous year, if any	NIL
11.	Amount Utilised	6,79,014/-
12.	Unspent Balance, if any, in Current year <input checked="" type="checkbox"/>	32,830/-
13.	Purpose of Utilisation	Scientific Research

CERTIFICATE

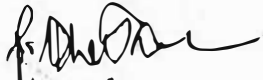
Certified that I have satisfied myself that the conditions on which the Grant-in-Aid was sanctioned have been duly fulfilled/ are being fulfilled that I have exercised the following checks to see that the money was actually utilized for the purpose for which was sanctioned.

[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

R. moog 12.7.19  
Signature of Head of the Institute  
Principal  
Vijoygarh Jyotish Ray College  
Kolkata-700032

  
Signature of Bursar  
Bursar  
Vijoygarh Jyotish Ray College  
Calcutta-32

Saswati Gayen  
Signature of PI  
Dr. Saswati Gayen  
Assistant Professor  
Department of Microbiology  
Vijaygarh Jyotish Ray College  
Kolkata-700032

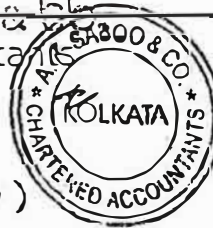
\* Including Bank Interest of Rs. 14,611/-

## Statement of Expenditure

For the First Financial Year [11.5.2018-05.07.2019]

	Sanctioned Heads	Amount Sanctioned in 1 <sup>st</sup> Yr (Rs)	Expenditure Incurred in 1 <sup>st</sup> Yr (Rs)	Unspent amount after 1 <sup>st</sup> Yr (Rs)
1.	Manpower	2,24,400.00	2,24,400.00**	NIL
2.	Consumables	1,50,000.00	1,49,603.00	397.00
3.	Travel	10,000.00	2716.00	7284.00
4.	Miscellaneous Incidental Expenditure	10,000.00	8529.00	1471.00
5.	Stationary, Postage and Reprography	5000.00	4939.00	61.00
6.	Report Preparation	2000.00	193.00	1807.00
7.	Outsourcing	20,000.00	13,384.00	6,616.00
8.	Permanent Equipment	2,75,833.00	2,75,250.00	583.00
	Bank Interest & charges			14611.00
10.	Total	<b>6,97,233.00</b>	6,79,014.00	32,830.00
11.	Bank Balance			32,830.00

A. K. SABOO & CO.  
Chartered Accountants



*Saswati Gayen*  
Signature of PI

( A. K. SABOO )  
Proprietor

Signature of Competent financial/ audit authority  
(with seal) M. NO- 055262

*P. Anand*  
Bursar

**Dr. Saswati Gayen**  
Assistant Professor  
Department of Microbiology  
Vijaygarh Jyotish Ray College  
Kolkata-7000??

**Bursar**  
**Vijaygarh Jyotish Roy College**  
**Kolkata- 32**

\*\*Salary given upto April 2019



Kolkata Centre  
कोलकाता केन्द्र

# UGC-DAE Consortium for Scientific Research

विश्वविद्यालय अनुदान आयोग - परमाणु ऊर्जा विभाग वैज्ञानिक अनुसंधान संकुल

(An autonomous institution of UGC, New Delhi)

(विश्वविद्यालय अनुदान आयोग, नई दिल्ली द्वारा स्वतंत्र चलायी संस्था)

(Formerly Inter University Consortium for DAE Facilities, IUC-DAEF)

Ref: UGC-DAE, CSR/PROJECT/ACCT/2018/0293.

Date: 16 MAY 2018

To  
The Registrar  
Principal

University of  
Jyotish Roy College.

Jalpaiguri - 740031.

Sub: UGC-DAE, CSR Research Project to  
Prof. / Dr. Chiranjit Barua.

Sir,

With reference to above subject amount Rs. 263400/-

(Rupees Two Lakh Sixty Three Thousand Four Hundred only) Vide DD on UTR

No: IOBAM18090548494.

No

Dtd. 29/03/18 May please be

found enclosed towards the 2nd installment

The details of the same are as follows:

a) 2nd Installment

Rs. 45000/-

b) JRF Scholarship Mr. / Ms. Sulekha K. Barua, Rs. 218400/-

(w.e.f. 1/12/16 to 30/11/17)

(Rs. ASP-2 TR-42)

Total Rs.

263400/-

This may please be acknowledged.

Yours Sincerely,

Centre Director  
UGC-DAE, CSR, Kolkata Centre

Enclosed: as above

Copy to: Prof. / Dr. Chiranjit Barua,

Dept. of Microbiology,

University of

Jyotish Roy College.

8/2 Bisoygarh, Jalpaiguri, --

Kol-740032.

Administrative Office  
UGC-DAE, CSR  
Kolkata Centre



Phone : 2412-4082

# VIJAYGARH JYOTISH RAY COLLEGE

(Affiliated to The University of Calcutta)

8/2, BEJOYGARH, JADAVPUR, KOLKATA - 700 032

**ACCREDITED BY THE NAAC - B+ Grade.**

Ref. No.....

Date.....

## UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR - (ENDING 31ST MARCH, 2019)

- Title of the Project/ Scheme: **Study of heavy metal biosorption by PIXE on Extracellular polymeric substances (EPS) of bacterial biofilm community enriched from sewage water**
- Name of the Institution: **VIJAYGARH JYOTISH RAY COLLEGE**
- Principal Investigator: **Dr. Shilajit Barua, Assistant Professor, Department of Microbiology**
- Co-Principal Investigator: **Dr. Gargi Saha kesh, Assistant Professor, Department of Microbiology**
- Sanction order No & date of sanctioning the project: **UGC-DAE-CSR-KC/CRS/15/IOP/11/0647 dated 12.10.2015**
- Amount received during the financial year along with sanction letter/order no and date)

Amount	<b>Rs. 2,63,400</b>
Letter/Order No	UGC-DAE CSR/PROJECT/ACCT/2018/0293
Date	10.05.2016

Total amount that was available for expenditure Rs. 2,64,192 [Rs. 2,63,400 + Rs. 792 (from previous year)]  
(excluding commitments) during the financial year

Actual Expenditure Incurred during the financial year (upto 31st March) **Rs. 2,63,535**

Balance amount available at the end of the financial year: Rs 902

Amount to be carried forward to the next financial year (if applicable): Rs 902

### Statement of Expenditure

Sl. No	Sanction Heads	Funds Allocated (INR)	Amount carried forward from previous year	Expenditure Incurred (INR)	Total Expenditure (INR)	Balance as on 20.03.2017 (INR)	Requirement of Funds for next financial year (INR)
1	Fellowship	2,18,400	792	2,18,400	2,63,328	902	2,18,400
2	Consumables	30,000		29,900			30,000
3	Contingency	15,000		14,990			15,000



Phone : 2412-4082

# VIJAYGARH JYOTISH RAY COLLEGE

(Affiliated to The University of Calcutta)

8/2, BEJOYGARH, JADAVPUR, KOLKATA - 700 032

ACCREDITED BY THE NAAC - B+ Grade.

Ref. No.....

Date..23.9.2019.

## UTILISATION CERTIFICATE

Certified that out of Rs 2,63,400/- of grants-in-aid sanctioned as 2<sup>nd</sup> installment in favour of Principal, Vijaygarh Jyotish Ray College under the scheme letter/ order No UGC-DAE CSR/PROJECT/ACCT/2016/0069/0086 dated 16/05/2018 and, a sum of Rs 14,990 has been utilised for the purpose of Contingency, and sum of Rs 29,900 has been utilised for the purpose of Consumables and sum of Rs 2,18,400 has been utilised for the purpose of fellowship towards Research Fellow for which it was sanctioned and that the balance of Rs. 902 remaining un-utilised at the end of the year might be adjusted towards the grants-in-aid payable during the next year.

*Shi'ajit Barua*  
Signature of PI

Date 23/9/2019

*Ganguli Lakshmi Kesh*  
Signature of Co-PI

Date 23/09/2019

*Prasenjit Das* 23.9.19  
Signature of Head of the Dept.

Department of Microbiology  
Date

Dept. of Microbiology  
Vijaygarh Jyotish Ray College  
Kolkata - 700 032

*R. Nandy* 23.9.2019  
Signature of Principal

Vijaygarh Jyotish Ray  
College  
Date

Principal  
Vijaygarh Jyotish Ray College  
Kolkata-700 032

**Dr. Shi'ajit Barua**  
Assistant Professor II  
Department of Microbiology  
Vijaygarh Jyotish Ray College

Receipt Voucher

Dated : 9-Jan-2018

Particulars	Amount
Account :	
Govt. Grant for Reserch Fellow	20,000.00
Through :	
Canara Bank(Grants)	
On Account of :	
Receipt from CISR against Subhankar Barua, CISR Sanction no. 08/645(0001)/2017-EMR-1 [NEFT-MISC COLLE LG - P18010969169420]	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00



R. moogy  
Principal  
Vijaygarh Jyotish Ray College  
Kolkata -700 032

R. moogy



NK  
BIJAYGARH

Date : 5/2/2018 4:09:0  
Page No. : 1

C CODE : CNRB0008566  
CR CODE : 700015056

STATEMENT OF ACCOUNT  
Account No : 8566101000980  
Product Name : SB GENERAL

Statement of Account for the Period from 01/01/2018 to 31/03/2018

Customer ID : 9770792  
Customer Name : V.J.R.C. GRANTS A/C.  
Customer Address : 8/2, BIJOYGARH, KOLKATA-700032

Nominee Reference Num

Nominee Name

Account Title : V.J.R.C. GRANTS A/C.  
Joint Holder's / Authorised Person's name : 1. BISWAJIT SEN  
: 2. DEBABRATA MAJUMDAR

: 3. DR PARTHA PRATIM BISWAS

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
01/01/2018	01/01/2018	0	B/F ...				
03/01/2018	03/01/2018	8566	NEFT-INWARD		0.00	3,033,575.89	3033575.89
09/01/2018	09/01/2018	8566	RTGS-SAA322777342		0.00	456,800.00	3490375.89
31/01/2018	31/01/2018	8566	NEFT-MISCCOLLCGL-P 18010969169420		0.00	20,000.00	3510375.89
			SBINT FOR THE PERIOD FROM 01-NOV-17 TO 31-JAN-18		0.00	28,076.00	3538451.89
26/02/2018	26/02/2018	8566	FUNDS TRANSFER TO BHASKAR SAHA	000000096912	436,800.00	0.00	3101651.89
07/03/2018	07/03/2018	8566	FUNDS TRANSFER TO BHASKAR SAHA	000000096911	13,333.00	0.00	3088318.89
14/03/2018	14/03/2018	8566	NEFT-PAY AND ACCOUNTS OFFICE-III, WEST BENGAL-U0000003709 67562		0.00	697,233.00	3785551.89
14/03/2018	14/03/2018	8566	NEFT-PAY AND ACCOUNTS OFFICE-III, WEST BENGAL-U0000003709 67556		0.00	691,400.00	4476951.89
31/03/2018	31/03/2018	1879	RTGS:UGC-DAE CONSORTIUM FOR SCIENTIFIC R-IOBARS2018033100 548494		0.00	263,400.00	4740351.89

Posting Date	Value Date	BRANCH	DESCRIPTION	REF/CHQ NO.	WITH DRAWALS	DEPOSITS	BALANCE
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TOTAL :

OPENING BALANCE :	3,033,575.89C	Dr. Count :	2 Dr. Amount:	450,133.00
CLOSING BALANCE :	4,740,351.89	Cr. Count :	7 Cr. Amount:	5,190,484.89

Sweep in Balance : 0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCY /ERRORS /OMMISSION /UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSES AND INTENTS.  
BEWARE OF PHISHING ATTACKS THROUGH EMAILS OR FAKE WEBSITES

IME FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL.DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES.IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH".ALWAYS LOGIN THROUGH WWW.CANARABANK.IN.PLEASE BEWARE OF PHISHING

**FORM GFR 19-A**  
**FORM OF UTILIZATION CERTIFICATION**

SL. NO	Particulars	Letter No./ Bank Transaction ID Nos. & Date	Amount	
1.	Grants received from CSIR during the year (please provide details of all letters/bank transactions IDs with dates)	NEFT- MISC COLLCLG- P18010969169420  Date:09/01/2018	Rs. 20,000	Certification that out of Rs...20860...of grant-in-aid released by Extramural Research (EMR) Division of HRDG (CSIR) vide letter No. / Bank Transaction ID Nos. ....NEFT-MISCCOLLCLG- P18010969169420... dated.....09/01/2018.....as given in the margin during the year...2017.-2018....and Rs.32...earned/accrued as interest from bank on grants released by CSIR and Rs.828..on account of unspent balance of the previous year, a sum of Rs.18,935;...has been utilized for the purpose for which it was sanctioned and that the balance of Rs.1,925...remaining Unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.
2.	Unspent balance of previous year	828	828	
3.	Insert earned/ Accrued on CSIR grant	32	32	
Total			Rs. 20860	

2. Certified that I have satisfied myself the conditions on which the grant-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 "statements of accounts (Receipt & payment)".

Kind s of Checks exercised\*

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

*Rajani ray*

Signature of the Authorized Officer.....

Designation...Principal.....

Date 21/5/2018

(countersigning Authority)

Date 21/5/2018

Seal *Rajani ray*  
Principal

Vijaygarh Jyotish Ray College  
Kolkata - 700 032

Seal

Principal  
Vijaygarh Jyotish Ray College  
Kolkata - 700 032

\*\*The Head of The Institution is the sole authorized signatory of any accounting transaction.

Roll No. 346334  
Date of Exam 20-12-2015

ATTESTATION

**SUBHANKAR BARUA**

(Name of the Candidate)

I recommend the candidate for the award of Junior Research Fellowship and undertake to guide him/her on:

METAGENOMIC AND METATRANSCRIPTOMIC ANALYSIS OF MICROBIAL

ARSENIC CYCLING IN AQUIFER SEDIMENTS OF BENGAL DELTA PLAIN

(Please indicate topic)

For the duration of fellowship in case he/she is awarded the Fellowship by CSIR. Necessary facilities for research on the problem are available in the Institution. I also certify that I am authorized to guide Research Fellows under the University Rules. I have personally verified the concern degree, marks sheets and other relevant testimonials, which have been enclosed herewith by the candidates with reference to their original.

Signature Name and  
Designation of Guide with  
Name of the Univ./Instt.

Date \_\_\_\_\_

Necessary facilities are available and will be provided to the applicant for research during the tenure of Fellowship in case of his/her selection. The candidate will be allowed to join the Fellowship immediately on receiving the award and registered in the University for higher degree.

R. Neogy  
(Dr. RAJYASRI NEOGY)

Signature & Name of Head of  
the Department/Institution  
with seal

Date \_\_\_\_\_

Principal  
Vijaygarh Jyotish Ray College  
Kolkata-700 032

Government of West Bengal  
Department of Higher Education, Science & Technology and Biotechnology  
EN-24 (9<sup>th</sup> Floor), Sector-V, Salt Lake, Kolkata-700091.  
Ph. 033-23570084 / 88

No. 118/ 5 / BT(Estt)/ 1P-4/2013

Date: 15.02.2017

From : **Deputy Secretary,**  
**Department Of Biotechnology**

To : The Principal  
Vijaygarh Jyotish Ray College &  
Dr. Shilajit Barua  
Dept. of Microbiology  
Programme Coordinator  
32/1 Aswini Dutta Road  
New Barrackpore  
Kolkata-131  
9432166493  
[shilajit\\_26@yahoo.co.in](mailto:shilajit_26@yahoo.co.in)

Subject: Allotment letter under Biotechnology based Offered to Science & Technology Department (Financial Year 2016-2017).

Sir/Madam,

In inviting reference to the subject noted above, this is to state that an amount of **Rs.20 Lakhs (Rupees Twenty Lakhs only)** has been sanctioned in favour of your University / College under the BOOST scheme 2016-2017 to procure equipments for infrastructure up-gradation of research laboratories as in the attached sheet in (annexure 1) under terms and condition in (annexure 2).

You are requested to submit self declaration certificate (annexure A) as per format and bank details for the transfer of the amount under BOOST scheme 2016-2017 on or before 28<sup>th</sup> February, 2017 to the Department.

Thanking you.

Yours Faithfully,

Sd/-

Deputy Secretary  
to the Government of West Bengal.

Enlo: 1) List of Equipments  
2) Terms and Conditions under BOOST scheme.  
3) Copy of Self Declaration format. (annexure A)  
4) Proforma for submission of Utilization Certificate.

No. 118/5 /1(1) / BT(Estt)/ 1P-4/2013

Date: 15.02.2017

Copy forwarded to:

1. Managing Director, West Bengal Biotech Development Corporation Ltd.

  
Deputy Secretary  
to the Government of West Bengal

Annexure 1

Name of the College: **Vijaygarh Jyotish Ray College**

**Recommended 20 lakhs (Equipment: 17 lakhs and Consumables: 3 lakhs) for the Department of Microbiology**

- (i) Laminar Airflow (n = 1)
- (ii) Microscope binocular (n = 3)
- (iii) Autoclave (n = 1)
- (iv) Refrigerated centrifuge (n = 1)
- (v) Transilluminator (n = 1)
- (vi) pH meter (n = 1)
- (vii) Digital balance (n = 1)
- (viii) -20oC freezer (n = 1)
- (ix) Water bath (n = 1)
- (x) Gel apparatus (Submarine) (n = 2)
- (xi) Western blot apparatus (n = 2)
- (xii) UV-Vis spectrophotometer (n = 1)
- (xiii) BOS incubator with shaker (n = 1)

Deputy Secretary  
to the Government of West Bengal.



**BALANCE SHEET OF INCOME AND EXPENDITURE STATEMENT IN RELATION TO FUNDS  
RECEIVED BY DEPARTMENT OF MICROBIOLOGY, VIJAYGARH JYOTISH RAY COLLEGE UNDER  
WBDBT-BOOST SCHEME 2017**

**SANTION NUMBER 118/ 5 / BT(Estt)/ 1P-4/2013 DATED: 15.02.2017**

Income	Amount in INR	Expenditure	Amount in INR
<b>AMOUNT RECEIVED UNDER WBDBT-BOOST SCHEME 2017</b>	<b>20,00,000.00</b>	<b>Purchase of Instruments</b>	
Interest Received from Bank		Payment Made to	
On 30.04.2018	4,735.00	KP Biosoft INC on 9.02.2018	5,33,761.00
On 31.07.2018	2,641.00	Sinha Scientific on 13.02.2018	53,100.00
On 31.10.2018	2,526.00	Apogee Technologies on 13.02.2018	5,25,111.00
On 31.01.2019	1,646.00	KP Biosoft INC on 21.02.2018	2,75,200.00
On 30.04.2019	1,516.00	KP Biosoft INC on 21.02.2018	3,11,039.00
On 31.07.2019	1,378.00	Apogee Technologies on 13.02.2018	8,000.00
On 31.10.2019	1,372.00	<b>Sub Total (A)</b>	<b>17,06,221.00</b>
On 31.01.2020	1,282.00	<b>Purchase of Chemicals and Consumables</b>	
On 30.04.2020	1,192.00	Payment Made to	
On 31.07.2020	1,148.00	Lab Technologies Corp. on 16.10.2018	43,914.00
On 31.10.2020	726.00	Apogee Technologies on 22.10.2018	69,063.00
On 31.01.2021	303.00	Sinha Scientific on 22.10.2018	5,022.00
On 30.04.2021	295.00	The Lily Co on 02.04.2019	4,791.00
On 31.07.2021	307.00	Universal Laboratory on 02.04.2019	5,254.00
On 31.10.2021	309.00	ABHISHEK on 03.04.2019	19,740.00
On 31.01.2022	176.00	New Jyoti Scientific on 04.04.2019	3,718.00
On 30.04.2022	164.00	Director, CSIR-IMTECH (NEFT For Culture Purchase) on 07.01.2020	9,163.00
On 31.07.2022	144.00	Lab Technologies Corp. on 02.09.2020	3,618.00
		ABHISHEK on 07.09.2020	50,087.00
		Cell Enterprise on 10.09.2020	7,788.00
		Apogee Technologies on 30.09.2020	51,278.00
		ABHISHEK on 06.11.2021	19,548.00
		Jyoti Scientific on 03.07.2022	7,032.00
		<b>Sub Total (B)</b>	<b>3,00,016.00</b>
		<b>Repair and Maintenance</b>	
		Payment Made to	
		Jyoti Scientific on 07.07.2022	6,467.00
		Jyoti Scientific on 16.09.2022	5,350.00
		Jyoti Scientific as on 28.10.2022	1815.00
		<b>Sub Total (C)</b>	<b>13,632.00</b>
		<b>Total Expense (A+B+C)</b>	<b>20,19,869.00</b>
		Auditor Fees	1,990.00
<b>Total Income</b>	<b>20,21,860.00</b>	<b>Total</b>	<b>20,21,860.00</b>

Siddhanta Das



Sidharth Nowal

R. moogy

Principal  
Vijaygarh Jyotish Ray College  
Kolkata-700 032

## UTILISATION CERTIFICATE IN RESPECT OF GRANT-IN-AID

No:

Date:

1. Name of the Grantee Institution(s): **VIJAYGARH JYOTISH RAY COLLEGE**  
[Attach separate list for more than one Grantee Institutions]
2. Sanctioning Authority: **Department of Higher Education, Science & Technology and Biotechnology**
3. Sanction Order Number and Date: **118/5/BT(estt) IP-4/2013, dated : 15.02.2017**
4. Amount Sanctioned: **₹ 20,000,00/-**
5. Drawing & Disbursing Officer: **Dr. Rajyasri Neogy, Principal, Vijaygarh Jyotish Ray College**
6. Treasury/ PAO:  
[From where the bill was drawn]
7. Bill No. & Date:
8. T.V. No. & Date:
9. Amount drawn: **₹ 20,000,00/-**
10. Unspent balance of previous year, if any:
11. Amount utilized: **₹ 20,000,00/-**
12. Unspent balance, if any, in current year:
13. Purpose of Utilization: **Procurement of Instruments & Consumables under BOOST Scheme 2016-17**

### CERTIFICATE

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.

[Applicable in of unspent balance] The unspent fund has been surrendered to the Government under appropriate head of account vide Challan No. .... / 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
- 2
- 3

*Krasanjit Das*  
Signature of the Head of the Department (with Seal)  
**HEAD**  
Dept. of Microbiology  
Vijaygarh Jyotish Ray College  
Kolkata - 700 032

*Shilapi Bama*  
Signature of the Coordinator (with Seal)  
Coordinator  
BOOST 2017  
Department of Microbiology  
VIJAYGARH JYOTISH RAY COLLEGE

*R. Neogy*  
Head of the Institution (with Seal)  
**Principal**  
Vijaygarh Jyotish Ray College  
Kolkata-700 032

*Sidharth Noval*  
M.N. 31249 G  
UDIN. 223 12496 BFY HAWBBS  
Signature of the Financial Authority (with Seal)



- NB:**
- The Utilization of the Grant-in-Aid must be in compliance with FD Memo No. 5400-F(Y) Dt. 25.06.2012, 3060-F(Y) Dt. 11.06.2014 (with detailed statement authenticated by the competent authority) and 1956-F(Y) Dt. 04.04.2014 (FD's no objection need to be obtained wherever applicable).
  - Interest earned, if any, on the fund released so far in respect of the said scheme should be accounted for.
  - If, as a result of a check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund/adjust or regularize the objected amount.
  - For any correspondence in this regard, the Department's letter number and date may please be quoted without fail.