

Statement of Income & Expenditure for the Year 2019-20
Funds From Govt/Non Govt/Philanthropists

Key No	Year	Description of Item	Budget Head/Sub Head	Income (Rs.)	Sanc. Letter No.	Funds From Govt/Non Govt/Philanthropists
6.4.2	2019-2020	Additional Maintenance Grant (Grants for Non -Salary Expenses)	R.R.1.	64955000.00		
		CAS Bengali (2004 - 2007) Extended upto 31.03.2009	P.R.14.	449549		
		FIST- Enviornmental Science Department (1st Installment)	P.R.30	300000		
		D.R.S. Economics (2009-2018)	P.R.37.	646678		
		CAS Chemistry under SAP	P.R.38.	1075200		
		DRS - 1 English	P.R.41.	343211		
		P.R.42. CAS-2 Physics (01.04.2016 to 31.03.2018)	P.R.42.	1148232		
		. XII th Plan U.G.C.	P.R.47.	24960000		
		Fund: :CAS	C.P.R.42 CAS-1	15352000.00		
		Fund:FIST D.S.T	C.P.R.24	42500000.00		
		Fund: FIST: DST (G.O.I.)	C.P.R.30.	2045408.00		
		Fund: D.R.S. Books	C.P.R.41:	59918.00		
		Fund: SAP: Books	C.P.R.14	168000.00		
		Fund: FIST: DST (G.O.I.)	C.P.R. 50	500000.00		
		Grants for Specific Purpose (Other than Development Projects)	R.S.F.I.	1049685.00		
		Govt of India	R.S.F.I.B.	37047090.00		
		State Government	R.S.F. I.C.	4083406.00		
		Other Schemes	E.S.F.I.D.	5046215.93		

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FINANCE OFFICER
THE UNIVERSITY OF BURDWAN
BURDWAN WEST BENGAL



For JADAB RAY & Co.
(Chartered Accountants)

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Proprietor

Statement of Income & Expenditure for the Year 2020-21
Funds From Govt/Non Govt/Philanthropists

Key No	Year	Description of Item	Budget Head/Sub Head	Income (Rs.)	Sanc. Letter No.	Funds From Govt/Non Govt/Philanthropists
6.4.2	2020-21	Additional Maintenance Grant (Grants for Non -Salary Expenses)	R.R.1.	58220000.00		
		Academic Staff College (U.G.C. Grant)	P.R.1.	4359039		
		PURSE Programme	P.R.40.	3227004		
		PURSE -A. Flexible Component-1. Equipment/Hardware Cost	C.P.R.40.	11590000.00		
		Grants for Specific Purpose (Other than Development Projects)	R.S.F.I.			
		Govt of India	R.S.F.I.B.			
		State Government	R.S.F.I.C.			
		Other Schemes	E.S.F.I.D.	26769016.22		

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For JADAB RAY & Co.
(Chartered Accountants)

Jadab Ray
Proprietor

S. Chakrabarti
06/11/24
FINANCE OFFICER
THE UNIVERSITY OF BURDWAN
BURDWAN WEST BENGAL

Statement of Income & Expenditure for the Year 2021-22

Funds From Govt/Non Govt/Philanthropists

Key No	Year	Description of Item	Budget Head/Sub Head	Income (Rs.)	Sanc. Letter No.	Funds From Govt/Non Govt/Philanthropists
6.4.2	2021-22	Additional Maintenance Grant (Grants for Non -Salary Expenses)	R.R.1.	58285336.00		
		DRS - 1 English	P.R.41	12000		
		Equipment-Physics (01.04.2016 to 31.03.2018)	C.P.R.42 CAS-1	4848000		
		FIST-DST Env. Science 1 Equipment	C.P.R.30	2000.00		
		D.R.S-Books & Journals-(8) English	C.P.R.41	13320.00		
		Grants for Specific Purpose (Other than Development Projects)	R.S.F.I.			
		Govt of India	R.S.F.I.B.			
		State Government	R.S.F.I.C.			
		Other Schemes	E.S.F.I.D.	36505928.00		

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C. Chakravarty
06/11/21

FINANCE OFFICER
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BURDWAN WEST BENGAL



For JADAS RAY & CO
(Chartered Accountants)

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Proprietor

Statement of Income & Expenditure for the Year 2022-23
Funds From Govt/Non Govt/Philanthropists

Key No	Year	Description of Item	Budget Head/Sub Head	Income (Rs.)	Sanc. Letter No.	Funds From Govt/Non Govt/Philanthropists
6.4.2	2022-23	Additional Maintenance Grant (Grants for Non - Salary Expenses)	R.R.1.	58800000.00		
		U.G.C.-XII Plan (b) Other Scheme	C.P.R. (47) (3)	1575800.00		
		Equipment-Zoology Deptt.	C.P.R.25. FIST D.S.T. (G.O.I.)A.	17500000.00		
		Grants for Specific Purpose (Other than Development Projects)	R.S.F.I.			
		Govt of India	R.S.F.I.B.			
		State Government	R.S.F.I.C.			
		Other Schemes	E.S.F.I.D.	23020314.10		

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 06/11/24

**FINANCE OFFICER
 THE UNIVERSITY OF BURDWAN
 BURDWAN WEST BENGAL**



**For JADAB RAY & CO
 (Chartered Accountants)**

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Proprietor

Statement of Income & Expenditure for the Year 2023-24
Funds From Govt/Non Govt/Philanthropists

Key No	Year	Description of Item	Budget Head/Sub Head	Income (Rs.)	Sanc. Letter No.	Funds From Govt/Non Govt/Philanthropists
6.4.2	2023-24	Additional Maintenance Grant (Grants for Non - Salary Expenses)	R.R.1.	59976000.00		
		Grants for Specific Purpose (Other than Development Projects)	R.S.F.I.	60447988.00		
		Govt of India	R.S.F.I.B.			
		State Government	R.S.F.I.C.			
		Other Schemes	R.S.F.I.D.			

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For JADAB RAY & CO
 (Chartered Accountants)

Jadab Ray P.M. 53911
 Proprietor

Jadab Ray

SW

S. Ghosh
 06/11/24

FINANCE OFFICER
 THE UNIVERSITY OF BURDWAN
 BURDWAN WEST BENGAL