

SERB : NATIONAL POST DOCTORAL FELLOWSHIP									
Receipt & Payment A/c for year ended on 31st Mar 2017									
SI No	Name of fellow	Op bal	Grant recpt	Total	Fellowship	Research grant	Overhead	Total	Clo balance
1	Dr. Linee Goswami	0	960000	960000	461291	200002	0	661293	298707
	Total	0	960000	960000	461291	200002	0	661293	298707
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Receipt & Payment A/c for year ended on 31st Mar 2018									
SI No	Name of fellow	Op bal	Grant recpt	Total	Fellowship	Research grant	Overhead	Total	Clo balance
1	Dr. Dharitri Das	0	582000	582000	311666	0	31250	342916	239084
2	Dr. Khairujjaman Laskar	0	579000	579000	374000	89792	31250	495042	83958
3	Dr. Progyashree Goswami	0	960000	960000	656333	199992	62500	918825	41175
4	Dr. Bhabesh Ku. Nath	0	960000	960000	474833	0	62500	537333	422667
5	Dr. Manoj Mondal	0	960000	960000	677742	163406	62500	903648	56352
6	Dr.Linee Goswami	298707	910000	1208707	660000	128154	100000	888154	320553
	TOTAL	298707	4951000	5249707	3154574	581344	350000	4085918	1163789

22/12/2021

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Finance Officer
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SI No	Name of fellow	Op bal	Grant recpt	Total	Fellowship	Research grant	Overhead	Total	Clo balance
1	Dr. Dharitri Das	239084	810000	1049084	715000	87519	0	802519	246565
2	Dr. Khairujjaman Laskar	83958	800000	883958	605000	51126	25000	681126	202832
3	Dr. Progyashree Goswami	41175	800000	841175	550000	121143	60100	731243	109932
4	Dr. Bhabesh Ku. Nath	422667	0	422667	330000	32814	0	362814	59853
5	Dr. Manoj Mondal	56352	810000	866352	642258	133950	87500	863708	2644
6	Dr. Linee Goswami	320553	0	320553	198709	71844	50000	320553	0
7	Dr. Soma Barman	0	960000	960000	605000	199989	62500	867489	92511
TOTAL		1163789	4180000	5343789	3645967	698385	285100	4629452	714337

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SERB : NATIONAL POST DOCTORAL FELLOWSHIP										
Receipt & Payment A/c for year ended on 31st Mar 2020										
Sl No	Name of fellow	Op bal	Grant recpt	Total	Fellowship	Research grant	Overhead	Total	Clo balance	Refund
1	Dr. Dharitri Das	246565	480000	726565	293333	15190	76250	384773	0	341792
2	Dr. Khairujjaman Laskar	202832	480000	682832	341000	229082	112750	682832	0	
3	Dr. Progyashree Goswami	109932	0	109932	113667	0	0	113667	-3735	
4	Dr. Bhabesh Ku. Nath	59853	0	59853	0	0	0	0	59853	
5	Dr. Manoj Mondal	2644	0	2644	0	0	0	0	0	2644
6	Dr. Linee Goswami	0	0	0	0	0	0	0	0	
7	Dr. Soma Barman	92511	910000	1002511	660000	102433	0	762433	240078	
TOTAL		714337	1870000	2584337	1408000	346705	189000	1943705	296196	344436

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Receipt & Payment for the year ended on 31st Mar,2021									
Sl No	Name of fellow	Op bal	Grant recpt	Total	Fellowship	Research grant	Overhead	Total	Clo balance
1	Dr. Dharitri Das	0	0	0	0	0	0	0	0
2	Dr. Khairujjaman Laskar	0	0	0	0	0	0	0	0
3	Dr. Progyashree Goswami	-3735	0	-3735	0	-3735	0	-3735	0
4	Dr. Bhabesh Ku. Nath	59853	0	59853	0	0	0	0	59853
5	Dr. Manoj Mondal	0	0	0	0	0	0	0	0
6	Dr. Linee Goswami	0	0	0	0	0	0	0	0
7	Dr. Soma Barman	240078	330000	570078	383167	47578	137500	568245	1833
TOTAL		296196	330000	626196	383167	43843	137500	564510	61686

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