



NOTIFICATION

Sub.: Status of utilization of fund allocated under Capital Assets for the year 2019-2020.

Ref.: Memo no. Dev./Annual Allocation/32/2019-20, dated 18/11/2019.

With reference to the memo referred above, all Heads of Bhavanas/Vibhagas, academic and administrative departments/centres/units/offices/sections of Visva-Bharati who were allocated with fund vide memo no. Dev./Annual Allocation/32/2019-20 dated 18/11/2019 of this section for equipment/laboratories, other infrastructure including furniture & fixture and books & journals are hereby requested to please forward the updated status of utilisation (i.e. upto 31/01/2020) against the respective allocations made under the appropriate item heads of out of Capital Assets for the year 2019-2020, to the Development Section, Visva-Bharati (also through return e-mail) latest by 10/02/2020 as per the enclosed format (Annexure-A) for the purpose of review by the competent authority.

Kindly treat the matter as **MOST URGENT.**

Joint Registrar (Development)

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Visva-Bharati

Encl.: As stated.

Ref. No. Dev./Annual Allocation/ 42 /2019-2020

Dated: 03/02/2020

Copy forwarded for information and necessary action to:

- 1. The Registrar, Visva-Bharati.
- 2. The Finance Officer, Visva-Bharati
- 3. The Internal Audit Officer, Visva-Bharati
- 4. The Joint Registrar (Accounts), Visva-Bharati
- 5. The Deputy Registrar & C.S. to Vice-Chancellor, Visva-Bharati.
- 6. The In-charge, Computer Centre, Visva-Bharati with a request to upload the notification in the University website.
- 7. File: Annual Allocation 2019-2020 (Capital Assets)

Statement of utilisation/expenditure under Capital Assets for the year 2019-2020 (upto 31/01/2020)

Name of the Bhavana/Department/Centre/Unit/Office:

(in ₹)

			"Equipments/Laborator	ies"			9
SI. No.	Administrative approval of allocation accorded		Details of items procured/purchased			Unspent balance,	Remarks,
	Reference no.	Amount	Particulars/specifications	Quantity	Amount	if any	ii aliy
		781 L S					
	and party or a first	98 153750	eguered above, all brace	10 Th			
	TOTAL	3.62					

	"(ther Infr	astructure including furr	niture & fi	xture"		
SI. No.	Administrative approval of allocation accorded		Details of items procured/purchased			Unspent balance,	Remarks,
	Reference no.	Amount	Particulars/specifications	Quantity	Amount	if any	,
		May					
	Standy 659 152 08						
	TOTAL					0.7	

	"Books	& Journal	s" (to be provided by the	Universit	ty Libraria	n)	
SI. No.	Administrative approval of allocation accorded		Details of items procured/purchased			Unspent balance,	Remarks,
	Reference no.	Amount	Particulars/specifications	Quantity	Amount	if any	ii dily
	ERN SERVISON	Mathematical Control	n (2.1201) (2.22)				
	Catedral Land						
					E (Alberta)		
	TOTAL						

Signature of the Director/Adhyaksha/Head Date: