



Apurba & Associates

Chartered Accountants

20, Super Market (Block - D)
Santiniketan Road, Bolpur-731204
(M) : 9732910251, 9434210112, 7001449935
E-mail : apurba_m2004@yahoo.com
: apurbamukherjee975@gmail.com

Annexure - A

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

No.

Date:

1. Name of the Grantee Institute (s) : Government General Degree College at Mangalkote
2. Sanctioning Authority : Science & Technology and Biotechnology
3. Sanction Order Number & Date : 43(Sanc.)/ST/P/S&T/15G-21/2018 Date: 30/01/2019
4. Amount Sanctioned : 457000 (in words Rs. Four Lakh Fifty Seven Thousand Only.)
5. Drawing & Disbursing Officer : Registrar, Science & Technology & Biotechnology
6. Treasury/PAO : Pay & Accounts Officer-III, PAO-III
[From where the bill was drawn]
7. Bill No. & Date: -
8. T. V. No. & Date: -
9. Amount Drawn : Rs. 4,57,000/-
10. Unspent Balance of Previous year, if any : NA
11. Amount Utilised : Rs. 4,56,947/-
12. Unspent Balance, if any, in Current year : Rs 53/-
13. Purpose of Utilisation: Dual transition metal catalysed C-C and C-heteroatom cross-coupling:
Sustainable approach towards the synthesis of bio-active molecules.

CERTIFICATE

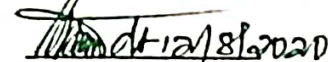
Certified that I have satisfied myself that the conditions on which the Grant-in-Aid was sanctioned have been duly fulfilled/are being fulfilled that I have exercised the following checks to see that the money was actually utilised for the purpose for which was sanctioned.

[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

1. Cash Book
2. Ledger
3. Sanction Letter
4. Bills & Vouchers

For APURBA & ASSOCIATES
Chartered Accountants



(A . MUKHERJEE) Prop.

M.No. 078675

UDIN : 20078675AAAADJ7411

Date : 12TH August, 2020
Place : Bolpur (Santiniketan)



Dr. Pradipta Kumar Basu
OFFICER IN CHARGE, W.B.E.S.
Government General Degree College, Mangalkote
Dt. Purba Bardhaman, West Bengal- 713132

Audited Statement of Expenditure (Audited SoE)

1. Name of the PI with designation, mobile no. and e-mail id: Dr. Debasish Kundu, Assistant Professor in Chemistry (WBES); Mob No: 9679326889; e-mail id: debiitkgp123@gmail.com/chem.debasishkundu@mangalkotegovtcollege.org
2. Title of the R&D Project: "Dual transition metal catalysed C-C and C-heteroatom cross-coupling: Sustainable approach towards the synthesis of bio-active molecules"
3. Name and postal address of the Institute: Government General Degree College at Mangalkote, Khudrun, Purba Bardhaman-713143
4. First Sanctioned G. O. No. and date: 43(Sanc.)/ST/P/S&T/15G-21/2018 Date: 30/01/2019
5. Date of Commencement of the Project: 19/02/2019
6. Total Duration of the Project: One year/ Two year/ Three year : Three Years
7. Last Sanctioned G. O. No. and date (for which the Audited SoE is given): 43(Sanc.)/ST/P/S&T/15G-21/2018 Date: 30/01/2019
8. Reporting Year of this Audited SoE: 1st year/ 2nd year/ 3rd year: 1st 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.	(Non-Recurring) Permanent Equipment	Rs 40000/-	Rs. 3,99,985/-	Rs 15/-	
2.	(Recurring) Research Fellowship for JRF and SRF	-	-	-	
3.	Consumables	Rs 50000/-	Rs 49984.00/-	Rs 16/-	
4.	Other Costs	Rs 5000/-	Rs 5000/-	0	
5.	Travel	Rs 2000/-	Rs 1978/-	Rs 22/-	
	Total	Rs 457000/-	Rs 456947/-	Rs 53/-	

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

Debasish Kundu
12/8/2020

Dr. DEBASISH KUNDU
ASSISTANT PROFESSOR (W.B.E.S.)
DEPARTMENT OF CHEMISTRY
GOVT. GENERAL DEGREE COLLEGE
MANGALKOTE BURDWAN, 713143

Name & Signature
of Principal Investigator with
Official Seal



Dr. Rajkumar Singh
14/08/2020
Dr. Rajkumar Singh (W.B.E.S.)
of Head of the Institute with
Official Seal
Government of West Bengal
Mangalkote, Purba Bardhaman
Government of West Bengal

For APURBA & ASSOCIATES
Chartered Accountants

Mukherjee
12/8/2020
(A. MUKHERJEE) Prop.
M.No. 078675

UDIN : 20078675AAAADJ7411
Place : Bolpur (Santiniketan)
Dated : 12th August, 2020

Name & Signature
of Chartered Accountant with
Official Seal



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

- No. Date:
- Name of the Grantee Institute (s) : Government General Degree College, Mangalkote
 - Sanctioning Authority : Assistant Secretary, Science & Technology and Biotechnology
 - Sanction Order Number & Date: 399 (Sanc.)/STBT-11012(25)/18/2021-ST SEC Dated 04/08/2021
 - Amount Sanctioned : 56947/- (Fifty Six Thousand Nine Hundred Forty Seven Only)
 - Drawing & Disbursing Officer : Sec. Officer, Science & Technology and Biotechnology Dept.
 - Treasury/PAO : Pay & Accounts Officer-III, Calcutta PAO-III
[From where the bill was drawn]
 - Bill No. & Date : -
 - T. V. No. & Date : -
 - Amount Drawn : 56947/- (Fifty Six Thousand Nine Hundred Forty Seven Only)
 - Unspent Balance of Previous year, if any: 53/- (Fifty Three Only)
 - Amount Utilised : 57000/- (Fifty Seven Thousand Only)
 - Unspent Balance, if any, in Current year : 0 (Zero)
 - Purpose of Utilization: R&D Project entitled- Dual transition metal catalysed C-C and C-heteroatom cross-coupling: Sustainable approach towards the synthesis of bio-active molecules

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
- Tax Invoices
- Quotations
- Stock Book

For APURBA & ASSOCIATES
Chartered Accountants


(A . MUKHERJEE)

Prop.

UDIN : 22078675AMWPDA2652

FRN : 009162C

Place : Bolpur (Santiniketan)

Dated 14th July, 2022





Dr. Pradipta Kumar Basu
OFFICER IN CHARGE, W.B.E.S.
Government General Degree College, Mangalkote
Dt. Purba Bardhaman, West Bengal- 713132

Audited Statement of Expenditure (Audited-SoE)

1. Name of the PI and Co-PI (if any) with designation, mobile no., e-mail id, Registration id & date and Application id & date (Vigyansathi Portal): Dr. Debasish Kundu, Assistant Professor in Chemistry (WBES); Mob No: 9679326889; e-mail id: debiitkgp123@gmail.com. Regn. Id: 43/ASTP/M/C-52871/21 date: 2018-08-12; Application ID: 0085/RND/CHS/C-52871/Jan-2021/1/1; Co-PI: Dr. Raj Kumar Singh, Assistant professor in Botany (WBES), email id: rajfjps@gmail.com, Mob No.: 7001705489, Regn. ID (46/ASTP/M/C-52871/21).
2. Title of the R&D Project: "Dual transition metal catalysed C-C and C-heteroatom cross-coupling: Sustainable approach towards the synthesis of bio-active molecules"
3. Name and postal address of the Institute of the PI and Co-PI (if any): Government General Degree College at Mangalkote, Khudrun, Purba Bardhaman-713132
4. First Sanctioned G. O. No. and Date: 43(Sanc.)/ST/P/S&T/15G-21/2018, Date: 30/01/2019
5. Date of Commencement of the Project: 19/02/2019
6. Total Duration of the Project (One year/ Two year/ Three year): Three Years
7. Last Sanctioned G. O. No. and Date (for which the Audited SoE is given): 399 (Sanc.)/STBT-11012(25)/18/2021-ST SEC Dated 04/08/2021
8. Reporting Year of this Audited SoE (1st year/ 2nd year/ 3rd year): 2nd 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=A-B)	Remarks, if any
1.	Consumables	50000/-	50000/-	0	Chemicals and Solvents were purchased
2.	Other cost	5000/-	5000/-	0	Computer peripherals and A4 papers were purchased
3.	Travel	2000/-	2000/-	0	PI has to visit IACS Kolkata and Visva-Bharati university
	Total	57000/-	57000/-	0	No unspent balance

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, GoWB.

For APURBA & ASSOCIATES
Chartered Accountants



14/7/22
Apurba Mukherjee
Proprietor

Debasish Kundu
14.7.22

Name & Signature with date of Principal Investigator with Official Seal

Basu
15/7/22

Name & Signature with date of Head of the Institution with Official Seal

Name & Signature with date of Chartered Accountant with Official Seal

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



Standard Form - I

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

1. Name of the Grantee Institute : Government General Degree College, Mangalkote
2. Sanctioning Authority: ASSISTANT SECRETARY, Science & Technology and Biotechnology
3. Sanction Order Number & Date: 796(Sanc.)/STBT-11012(25)/18/2021-ST SEC Dated 18/10/2022
4. Amount Sanctioned : Rs. 32000/- (Thirty-Two Thousand Only)
5. Drawing & Disbursing Officer : Sec. Officer, Science & Technology & Biotechnology Dept.
6. Treasury/PAO : Pay & Accounts Officer-III, Calcutta PAO-III
[From where the bill was drawn]
7. Bill No. & Date : -
8. T. V. No. & Date : -
9. Amount Drawn : Rs. 32000/- (Rupees Thirty-Two Thousand Only)
10. Unspent Balance of Previous year, if any: 0 (Zero)
11. Amount Utilised : Rs. 32000/- (Rupees Thirty-Two Thousand Only)
12. Unspent Balance, if any, in Current year : 0 (Zero)
13. Purpose of Utilization: R&D Project entitled- Dual transition metal catalysed C-C and C-heteroatom cross-coupling: Sustainable approach towards the synthesis of bio-active molecules

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

1. Cash Book
2. Ledger
3. Tax Invoices
4. Quotations
5. Stock Book

For APURBA & ASSOCIATES
Chartered Accountants

(Signature)
(A.MUKHERJEE)

Prop.

UDIN :

Place: Bolpur (Santiniketan)

Date: 10th November, 2023



(Signature)

Dr. Pradipta Kumar Basu
OFFICER IN CHARGE, W.B.E.S.
Government General Degree College, Mangalkote
Dt. Purba Bardhaman, West Bengal- 713132

Audited Statement of Expenditure (Audited-SoE)

1. **Name of the PI and Co-PI (if any) with designation, mobile no., e-mail id, Registration id & date and Application id & date (Vigyansathi Portal):** Dr. Debasish Kundu, Assistant Professor in Chemistry (WBES); Mob No: 9679326889; e-mail id: debiitkgp123@gmail.com, Regn. Id: 43/ASTP/M/C-52871/21 date: 2018-08-12; Application ID: 0085/RND/CHS/C-52871/Jan-2021/1/1; Co-PI: Dr. Raj Kumar Singh, Assistant professor in Botany (WBES), email id: rajfps@gmail.com, Mob No.: 7001705489, Regn. ID (46/ASTP/M/C-52871/21).
2. **Title of the R&D Project:** "Dual transition metal catalysed C-C and C-heteroatom cross-coupling: Sustainable approach towards the synthesis of bio-active molecules"
3. **Name and postal address of the Institute of the PI and Co-PI (if any):** Government General Degree College, Mangalkote, Khudrun, Purba Bardhaman-713132
4. **First Sanctioned G. O. No. and Date:** 43(Sanc.)/ST/P/S&T/15G-21/2018, Date: 30/01/2019
5. **Date of Commencement of the Project:** 19/02/2019
6. **Total Duration of the Project (One year/ Two year/ Three year):** Three Years
7. **Last Sanctioned G. O. No. and Date (for which the Audited SoE is given):** 796(Sanc.)/STBT-11012(25)/18/2021-ST SEC Dated 18/10/2022
8. **Reporting Year of this Audited SoE (1st year/ 2nd year/ 3rd year):** 3rd 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=A-B)	Remarks, if any
1.	Consumables	25000/-	25000/-	0	Chemicals and Solvents were purchased
2.	Other cost	5000/-	5000/-	0	Glassware and A4 papers were purchased
3.	Travel	2000/-	2000/-	0	PI has to visit IACS Kolkata and Visva-Bharati university
	Total	32000/-	32000/-	0	No unspent balance

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, GoWB.

Basu
10/11/2023

Basu
10/11/23



For APURBA & ASSOCIATES
Chartered Accountants

Apurba Mukherjee
10/11/23
Apurba Mukherjee
Proprietor

Name & Signature with date
of Principal Investigator with
Official Seal

Name & Signature with date
of Head of the Institution with
Official Seal

Name & Signature with date
of Chartered Accountant with
Official Seal

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