



Apurba & Associates

Chartered Accountants

20, Super Market (Block - B)
Santiniketan Road, Bolpur-731204
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E-mail : apurba_m2004@ynhoo.com
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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

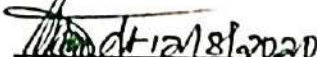
Certified that I have satisfied myself that the conditions on which the Grant-in-Aid was sanctioned have been duly fulfilled/are being fulfilled that I have exercised the following checks to see that the money was actually utilised for the purpose for which was sanctioned.

[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 : 20078675AAAAADJ7411

Date : 12TH August, 2020

Place : Bolpur (Santiniketan)

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: debiitkpp123@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 400000/-	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
Head of the Institute
Government General Degree College
Mangalkote, Purba Bardwan
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-AidNo. **629/MGC**Date: **14.08.2020**

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]
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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. Order Copies
4. Challan and Tax invoices
5. Recurring and non-recurring items purchased

Date **14.08.2020**

Signature with Official Stamp

(Signature) 14/08/2020
 Signature with Official Stamp
 Dr. Raj Kumar Singh (W.B.E.S.)
 Charge
 Government General Degree College
 Mangalkote, Jharia Burdwan
 Government of West Bengal

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