



Apurba & Associates

Chartered Accountants

20, Super Market (Block - B)
Santiniketan Road, Bolpur-731204
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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


(A.MUKHERJEE)

Prop.

UDIN :

Place: Bolpur (Santiniketan)

Date: 10th November, 2023



Standard Form - III

Audited Statement of Expenditure (Audited-SoE)

- Name of the Pland 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).
- 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"
- Name and postal address of the Institute of the PI and Co-PI (if any):**Government General Degree College, Mangalkote, Khudrun, Purba Bardhaman-713132
- First Sanctioned G. O. No. and Date:**43(Sanc.)/ST/P/S&T/15G-21/2018, Date: 30/01/2019
- Date of Commencement of the Project:**19/02/2019
- Total Duration of the Project (One year/ Two year/ Three year):** Three Years
- 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
- 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.

Debasish Kundu
10/11/2023
DR. DEBASISH KUNDU
Assistant Professor in Chemistry (WBES)
Govt. General Degree College, Mangalkote
Purba Bardhaman, WB-713132
Name & Signature with date
of Principal Investigator with
Official Seal

B. S. Ghosh
10/11/23
Name & Signature with date
of Head of the Institution with
Official Seal



For APURBA & ASSOCIATES
Chartered Accountants
Apurba Mukherjee
10/11/23
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)

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

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

No.

Date:

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

Date


Signature with Official Stamp

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



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: apurbamukherjee975@gmail.com
Website : www.apurbaassociates.com

UTILISATION CERTIFICATE IN RESPECT OF GRANT-IN-AID

1. Name of the Grantee Institute (s) : **Government General Degree College, Mangalkote**
2. Sanctioning Authority : **ASSISTANT SECRETARY,
Science & Technology and Biotechnology**
3. Sanction Order Number & Date : **146(Sanc./STBT-11012(12)/1/2022-ST SEC
Dated-12/05/2022**
4. Amount Sanctioned : **₹470000/ (Rupees- Four Lakh Seventy Thousand
Only)**
5. Drawing & Disbursing Officer : **Sec. Officer, Science & Technology
& Biotechnology Dept.**
6. Treasury/PAO : **Pay & Accounts Officer-II, Calcutta PAO-III**
[From where the bill was drawn]
7. Bill No. & Date : :
8. T. V. No. & Date : :
9. Amount Drawn : **₹470000/ (Rupees- Four Lakh Seventy Thousand
Only)**
10. Unspent Balance of Previous year, if any : :
11. Amount Utilised : **₹469980(Rupees-Four Lakh Sixty Nine
thousand Nine Hundred Eighty Only)**
12. Unspent Balance, if any, in Current year : **₹20 (Rupees-Twenty only)**
13. Purpose of Utilisation : **Interaction of biflavonoid with alpha synuclein
and it's potential implication in aggregation of amyloids.**

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

(A. MUKHERJEE)

Prop.

FRN 009162C

UDIN : 24078675BKECHE7623

Dated 28th February, 2024
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, Registration id & date and Application id & date (Vigyansathi Portal):
PI-Dr. Animesh Mondal, Assistant Professor in Zoology (W.B.E.S)
Mb. 9831230606, Email- animeshpresiz@gmail.com
Registration ID- 1284/ASTP/M/C-52871/21 Date-26/03/2021
Application ID & Date- 0493/RND/BIOSCI/C-52871/Mar-2021/1/1
2. Title of the R&D Project:
Interaction of biflavonoid with alpha synuclein and it's potential implication in aggregation of amyloids.
3. Name and postal address of the Institute:
Government General Degree College- Mangalkote, Khudrun, Purba Bardhaman-713132
4. First Sanctioned G. O. No.: **146(Sanc.)/STBT-11012(12)/1/2022-ST SEC Dated-12.05.2022**
5. Date of Commencement of the Project: **17.05.2022**
6. Total Duration of the Project: One year/ Two years/ Three years: **Three Years**
7. Last Sanctioned G. O. No. and date (for which the Audited SoE is given):
146(Sanc.)/STBT-11012(12)/1/2022-ST SEC Dated-12.05.2022
8. Reporting Year of this Audited SoE: 1st year/ 2nd year/ 3rd year: **1st Year**

Budget Utilization details:

Sl No.	Sanctioned Heads as per Budget	Amount allotted as per Sanctioned Budget (A)	Expenditure made during the reporting year (B)	Unspent Balance (C)	Remark, if any (Expenditure done in brief)
1.	Non recurring (Permanent Equipment)	₹340000	₹339980	₹20	UV-Vis Spectrophotometer purchased
2.	Consumables	₹100000	₹100000	0	Chemicals and solvents purchased
3.	Contingency and other	₹15000	₹15000	0	UV lamp and Conference registration
4.	Travel	₹15000	₹15000	0	PI visit to IICB and NIT Durgapur
	Total	₹470000	₹469980	₹20	

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.

For APURBA & ASSOCIATES
Chartered Accountants

(A. MUKHERJEE) 28/2/24
Prop.
FRN 009162C
UDIN : 24078675BKECHE7623

Dated 28th February, 2024

Place : Bolpur (Santiniketan) 05.03.2024



Officer-in-Charge
Government General Degree College
Mangalkote, Burdwan

Dr. Animesh Mondal
Assistant Professor, WBES
Dept. of Zoology
Govt. Gen. Deg. College, Mangalkote
Purba Bardhaman, W.B.-713132

Principal Investigator
WBDSTBT

Project ID-STBT-11012(12)/1/2022-STSEC

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