



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

No.

Date:

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: 399 (Sanc.)/STBT-11012(25)/18/2021-ST SEC Dated 04/08/2021
4. Amount Sanctioned : 56947/- (Fifty Six Thousand Nine Hundred Forty Seven Only)
5. Drawing & Disbursing Officer : Sec. Officer, Science & Technology and 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 : 56947/- (Fifty Six Thousand Nine Hundred Forty Seven Only)
10. Unspent Balance of Previous year, if any: 53/- (Fifty Three Only)
11. Amount Utilised : 57000/- (Fifty Seven 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 : 22078675AMWPDA2652

FRN : 009162C

Place : Bolpur (Santiniketan)

Dated 14th July, 2022



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.

Debasish Kundu
14.7.22

Name & Signature with date of Principal Investigator with Official Seal

Dr. Raj Kumar Singh
15/7/22

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



For APURBA & ASSOCIATES
Chartered Accountants
Apurba Mukherjee
14/7/22
Apurba Mukherjee
Proprietor

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

Standard Form - I

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

No. **347/M6C**

Date: **15/07/2022**

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5. Stock Book

Date **15/7/22**


Signature with Official Stamp

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

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