

# VIKASH RANJAN & CO.

Chartered Accountants

Getlatu, Near BITT College  
PO- Neori, Vikash  
Ranchi, Jharkhand  
Mobile No.-8092496620  
Email- vikashranjan@icai.org

## UTILISATION CERTIFICATE

This is to certify that Dr. Abhay Krishna Singh, Asst. Professor, University Department of Geography, Dr. Shyama Prasad Mukharjee University Ranchi has received Grants from UGC of Rs. 630400.00 (Six lac thirty thousand four hundred only), 250400.00 (Two lac fifty thousand four hundred only) as 1<sup>st</sup> and 2<sup>nd</sup> instalment respectively for the plan expenditure to be incurred towards the Major Research Project of UGC "Livelihood Pattern and Hazard Vulnerability of the Informal Coal Carriers on Bicycles from Ramgarh Coal Region to the City of Ranchi in Jharkhand" vide sanction letter no. F. No. 43-355/2014 (SR) dated 11/09/2015 of UGC Approval No.- MRP-MAJOR-GEOG-2013-16375 of tenure of project 3 years w.e.f 01/07/2015 transferred to A/C No.-3540971293 as on 14/07/2016 and 29/02/2020 respectively in the name of " MAJOR RESEARCH PROJECT UGC" Dept. of Geography in Central Bank of India, Ranchi College Branch and Details of Expenditures made on above Project is amounting to Rs. 291405.48 (Two Lac Ninety One thousand Four hundred Five and Forty Eight Paise Only), Rs. 231760.00 (Two Lac Thirty One Thousand Seven hundred Sixty Only) and 369283.00 (Three Lac Sixty Nine thousand Two Hundred Eighty Three Only) in 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> Phase of Project. Details of allocation of expenditure has been made in Annexure-1 forming part of this Certificate annexed here with.

It may be mentioned here that a six month extension was awarded to the project after mid term evaluation held on 26/03/2018 at UGC New Delhi. Further delay can be explained on the ground of CORONA pandemic and subsequent nationwide lockdown.

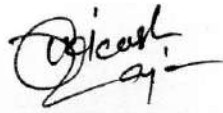
The expenditure have been verified as per document produced before us.

Place: Ranchi

**VIKASH RANJAN & CO.**  
Chartered Accountants

Date: 18/12/2020



  
( CA. Vikash Ranjan )  
M.No.- 432532  
FRN.- 022045C

### University Grants Commission

Name of the Programme

Livelihood Pattern and Hazard Vulnerability of the Informal Coal Carriers on Bicycles from Ramgarh Coal Region to the City of Ranchi in Jharkhand

Sponsoring Authority

University Grants Commission

UGC Approval No

MRP-MAJOR-GEOOG-2013-1635

UGC Approval Date

31st July 2015

Tenure of Research Project

3 Years (1/7/2015 to 30/6/2018)

Effective date of Starting the Project

31st March 2016

Period of Expenditure

23rd March 2018 to 20/12/2020

Name of the Principal Investigator

Dr. Abhay Krishna Singh

Expenditure	Amount (₹)	Receipt	Amount (₹)
<b>Non Recurring Expenditure</b>		<b>Fund Available in 3rd and Final Phase</b>	
1 TB External Solid State Drive	10,999.00	Total Grant Granted by UGC	<u>8,80,800.00</u>
Canon Monochrome Printer	12,501.00	First Instalment of the Grant	6,30,400.00
Godrej Almira	25,000.00	Less: Amount Utilised in 1st Phase of Project	2,91,405.48
HP Colour LaserJet	4,500.00	Less: Amount Utilised in 2nd Phase of Project	2,31,760.00
Books	5,290.00	Balance	1,07,234.52
(A)	58,290.00	Add: Grant received as on 29/02/2020	2,50,400.00
<b>Recurring Expenditure</b>			3,57,634.52
Project Fellow pay	1,17,000.00	Add: Interest less Bank Charges over the	
Field Survey Expenses	1,56,400.00	Period of Project	11,697.34
Traveling/ Field Work	33,993.00		3,69,331.86
Certification Fee	3,600.00		
(B)	3,10,993.00		
(A+B)	3,69,283.00		
Balance as per Bank as on 23/12/2020	48.86		
	<b>3,69,331.86</b>		<b>3,69,331.86</b>

**\* Note**

1. Excess amount of Rs. 38600 paid to Project fellow Mr. Satya Priya Mahto.
2. Payment of various Expenditure has been made from fund allocated to various sub head of recurring Expenditure
3. Six month extension was awarded to the project after mid term evaluation held on 26/03/2018 at UGC New Delhi.
4. Project is further delayed due to CORONA Pandemic and Nationwide lockdown.



**Details of Expenditure**

S. No.	Item	Head of Account	Amount Approved	Amount Granted	Grant being Released as 1st Installment	Expenditure incurred in 1st Phase 14th July 2016 to 15th Feb. 2017	Expenditure incurred in 2nd Phase 16th Feb 2017 to 22nd March 2018	Expenditure incurred in Final Phase 23rd March to 18th Dec.2020	
<b>A. Non Recurring</b>									
1	Books & Journals & Alumi. Partition Equipment	3(A).49(a).35	100000 100000	100000 100000	100000 100000	92803 88198	2000 13300	5290 NIL	
<b>B. Recurring</b>									
1	Honorium to Retd. Teacher @ Rs. 18000/- p.m	3(A).49(a).31	NIL	NIL	NIL	NIL	NIL		
2	a. Project Fellow (Non-Gate/Non NET) @ Rs. 14000/- P.M		384000	302400	192000	56000	168000	117000	
	b. Project Fellow (Gate/NET/GPAT) @ Rs. 16000/- P.M		NIL	NIL	NIL	NIL	NIL		
3	Chemical/ Glass ware/ Consumables (Raw Material & Packaging Material etc.)		NIL	NIL	NIL	NIL	NIL	NIL	NIL
4	Contingency		150000	135000	75000	8559	5000	101600	
5	Hiring Services		100000	90000	50000	14080.48	43460	86400	
6	Travel/ Field Work		100000	90000	50000	31765		33993	
7	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)	63400	63400	63400	NIL	NIL	25000		
<b>Total</b>			<b>997400</b>	<b>880800</b>	<b>630400</b>	<b>291405.48</b>	<b>231760</b>	<b>369283</b>	

**Note**

- 1 Excess amount of Rs. 38600 paid to Project fellow Mr. Satya Priya Mahto.
- 2 Payment of various Expenditure has been made from fund allocated to various sub head of recurring Expenditure
- 3 Six month extension was awarded to the project after mid term evaluation held on 26/03/2018 at UGC New Delhi.
- 4 Project is further delayed due to CORONA Pandemic and Nationwide lockdown.

Place: Ranchi

Date:

**VIKASH RANJAN & CO.**

Chartered Accountants

*(Signature)*

(Vikash Ranjan)

M.NO.-432532

FRN.-022045C

