



T. PAL & CO.

CHARTERED ACCOUNTANTS

3E, PICNIC GARDEN 3RD LANE

KOLKATA-700039

MOB: 9830194541

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UTILIZATION CERTIFICATE

This is to certify that the Grant received by Victoria Institution (Collage), 78B, Acharya Prafulla Chandra Road, Kolkata-700009 amounting to Rs.50,000/- (Rupees. Fifty Thousand Only) for Development / Renovation of Library Infrastructure vide Chq. No. 534685 dated.26/03/2024 Axis Bank from P C Chandra Group, P-35, C.I.T. Road, 3rd Floor, Kolkata-700014.

This is certified that out of the aforesaid grant the Institution has incurred the total expenditure amounting to Rs.50,270/- (Rupees. Fifty Thousand Two Hundred Seventy Only) for the purpose for which it was sanctioned, the details of which are enclosed in annexed statement which this certificate.

For T. PAL & CO.
(Chartered Accountant)
FRN : 315072E

Date : 08.09.2024
Place : Kolkata

UDIN: 24052189BKAVDY4790



TK Pal
T K PAL
(Partner)
M.No.: 052189



VICTORIA INSTITUTION (COLLEGE), LIBRARY: Book Purchase

P. C. CHANDRA GRANT

DAY SECTION

SL NO	SUBJECT	No. of Books	RANGE OF ACCESSION NO.	BILL NO.	AMOUNT RS.	SUPPLIER
01	JOURNALISM	03	32,023-32,025	200/24-25	1,353.00	K.M. ENTERPRISE
02	PHYSICS	02	32,026-32,027	201/24-25	1,160.00	K.M. ENTERPRISE
03	ZOOLOGY	03	32,028-32,030	204/24-25	1,463.00	K.M. ENTERPRISE
04	CHEMISTRY	01	32,031	205/24-25	436.00	K.M. ENTERPRISE
05	MATHEMATICS	05	32,032-32,036	206/24-25	1,622.00	K.M. ENTERPRISE
06	BENGALI	06	32,037-32,042	207/24-25	1,520.00	K.M. ENTERPRISE
07	ENGLISH	01	32,043	208/24-25	256.00	K.M. ENTERPRISE
08	ECONOMICS	02	32,044-32,045	209/24-25	1,368.00	K.M. ENTERPRISE
09	SANSKRIT	03	32,046-32,048	210/24-25	1,200.00	K.M. ENTERPRISE
10	GEOGRAPHY	03	32,049-32,051	213/24-25	1,326.00	K.M. ENTERPRISE
11	HISTORY	03	32,052-32,054	214/24-25	752.00	K.M. ENTERPRISE
12	PHILOSOPHY	09	32,055-32,063	215/24-25	1,680.00	K.M. ENTERPRISE
13	POLITICAL SCIENCE	05	32,064-32,068	216/24-25	1,269.00	K.M. ENTERPRISE
14	PSYCHOLOGY	06	32,069-32,074	217/24-25	2,800.00	K.M. ENTERPRISE
15	COMPETITIVE EXAM BOOKS	12	32,075-32,086	221/24-25	5,684.00	K.M. ENTERPRISE
16	PHILOSOPHY (II)	02	32,087-32,088	307/24-25	312.00	K.M. ENTERPRISE
17	SANSKRIT (II)	03	32,089-32,091	306/24-25	3,396.00	K.M. ENTERPRISE
18	SCIENCE	33	32,092-32,124	305/24-25	10,679.00	K.M. ENTERPRISE
TOTAL NO. OF BOOKS		102	TOTAL AMOUNT		38,276.00	

Chandra
LIBRARIAN
Victoria Institution (College)
Kolkata-700009

Chandra
Principal
VICTORIA INSTITUTION
(College)



MORNING SECTION

SL · N O	SUBJECT	NO. OF BOOKS	RANGE OF ACCESSION NO.	BILL NO.	AMOUNT RS.	SUPPLIER
01	COMMERCE	05	11,868-11,872	202	2,316.00 ✓	K.M. ENTERPRISE
02	ECONOMICS	05	11,873-11877	203	1,722.00 ✓	K.M. ENTERPRISE
03	ENGLISH	03	11,878-11,880	211	1,004.00 ✓	K.M. ENTERPRISE
04	POLITICAL SCIENCE	08	11,881-11,888	212	1,020.00 ✓	K.M. ENTERPRISE
05	BENGALI	07	11,889-11,895	218	1,480.00 ✓	K.M. ENTERPRISE
06	PHILOSOPHY	06	11,896-11,901	219	1,669.00 ✓	K.M. ENTERPRISE
07	GEOGRAPHY	03	11,902-11,904	220	1,373.00 ✓	K.M. ENTERPRISE
08	URDU	07	11,905-11,911	UBD/202 4/NT/04	1,410.00 ✓	USMANIA
TOTAL NO. OF BOOKS		44	TOTAL AMOUNT		11,994.00	

TOTAL AMOUNT (DAY and MORNING Section)

= 38,276.00 + 11,994.00 = 50,270.00

Abhishek 26/07/2024
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09/09/24
Principal
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