



AUDITED UTILISATION CERTIFICATE

Certified that out of Rs. 6,81,000.00 (Rupees Six Lakhs Eighty One Thousand Only) of Grant- in - aid sanctioned during the year 2019-20 vide Letter No. 8-119/RFID/RPS-NEW/Policy-1/2018-19 and Rs. 43,355/- (Rupees Forty Three Thousand Three Hundred and Fifty five Only) on account of other income/ receipt, a sum of Rs. 2,25,755/- (Rupees Two Lakhs Twenty Five Thousand Seven Hundred and Fifty Five Only) has been utilized for the purpose of Project Under Research Promotion Scheme for the North East Region (RPS-NER), For which it was sanctioned and the balance of Rs. 4,55,245/- (Rupees Four Lakhs Fifty Five Thousand Two Hundred Forty five Only) remaining unutilized at the end of the year, in addition to the amount of Rs. 43,355/- (Rupees Forty Three Thousand Three Hundred and Fifty five Only) on account of interest accrued on grant, has been surrendered to All India Council for Technical Education (vide Account transfer to 055113199952 of AICTE dated 15.03.2022).

Certified that the grant has been utilized as per laid down terms and conditions for which it was sanctioned.

Finance Officer
(Signature and Seal)

Registrar/Principal/Director
(Signature and Seal)

Principal

Jorhat Engineering College
Jorhat-7

For SAURAV TOSHNIWAL & ASSOCIATES
Chartered Accountants

(CA. Saurav Toshniwal)
Proprietor
Membership No. 300934
FBN: 327437C
Chartered Accountant
(Signature and Seal)

UDIN: 22300934AFCWGH5116

Dated: 17.03.2022
Place: Jorhat

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
(A Statutory body under Ministry of HRD, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070,

Ref. No.: File No.8-119/RIFD/RPS-NER/Policy-1/2018-19

Date: 14 March 2019

The Drawing and Disbursing Officer
All India Council for Technical Education
Nelson Mandela Marg,
Vasant Kunj, New Delhi-110070.

Sub: Release of a sum of Rs.681000/- being the 1st installment of the total grant of Rs.690000/- for conduct of Project under Research Promotion Scheme for the North East Region (RPS-NER) during the financial year 2018-19.

Sir,

This is to convey the sanction of the Council for payment of **Rs.681000/- (Rupees Six Lakh EightyOne Thousand Only)** as 1st instalment out of a total approved grant-in-aid of **Rs.690000/-** for conduct of a Project under the Research Promotion Scheme For North East Region (RPS-NER), as per details given below:-

- | | | |
|-----|--|---|
| I | Name and address of the Beneficiary :
Institution
(University / College / Institution) | : Director / Registrar / Principal
Jorhat Engineering College,
Garmur, Jorhat-785007, Assam |
| II | Principal Investigator's Name &
Dept./Course | : Dr. Atanu Kumar Dutta
Civil Engineering |
| III | Grant-in-aid Sanctioned | : Rs.690000/- (Rs.600000/- for non-recurring and
Rs.90000/- for recurring expenditure) |
| IV | Grant-in-aid Released as 1 st instalment
during the year 2018-19 | : Rs.681000/- [(Rs.600000/- Full amount of non-recurring) +
(Rs.81000 /-90 % of recurring sanctioned)] |
| V | Duration | : 3 Years |
| VI | Title of the Project | : Seismic Vulnerability of traditional stilted houses in flood
planes of Assam |

Terms and conditions

I. General:

1. The sanctioned grant-in-aid is debitible to the major "601.1(a) (RPS)" Gen. and is valid for payment during the financial year 2018-19.
2. The grant-in-aid shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar/Director/Principal of Jorhat Engineering College, Garmur, Jorhat-785007, Assam through RTGS/PMFS.
3. The grantee institution shall open a separate account in a Bank to keep and maintain grant-in-aid released under Research Promotion Scheme. This would enable to keep a track of funds received, drawn by the Institute, interest earned.
4. The accounts of the grantee will be opened for test check by the Council or Comptroller & Auditor General of India or by any officer designated by them.
5. The Principal and PI of the institute are requested to verify the correctness of the under mentioned bank account/RTGS/PFMS details submitted by them along with the Proposal, in which the grant is being released. In case of any omission/deletion, the same should be reported to AICTE immediately along with refund of entire grant: -

Institute PAN No.	Bank Name	Bank Branch	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAAJJ0845J	State Bank of India	Jorhat Engineering College	Jorhat Engineering College Road, Garamur, P.O. Jorhat-785007	Principal Jorhat Engineering College	Saving Bank	10638748367	SBIN001831

II. Disbursement of grant-in-aid to the Institute

6. First instalment comprising 100% of the non-recurring grant with 90% of sanctioned recurring grant is being released with this letter. The remaining 10% of the recurring grant shall be reimbursed to the beneficiary Institute only after Institute has submitted all the mandatory documents for each financial years (details given below) and submitted Project Completion Report in AICTE prescribed formats and other documents and on verification of utilization of grant Head-wise.

III. Utilization of grant-in-aid

7. The date of receipt of the grant by Institute shall be taken as the date of commencement of the project. The Registrar/Director/Principal of the Institute shall intimate receipt of the grant to AICTE. If the Institute/ PI do not take-up the project work within 6 months of the receipt of the grant, approval shall *ipso facto* lapse and the Institute shall become liable to refund the entire grant to AICTE along with interest.
8. Any Expenditure, incurred prior to issuance of this Sanction Order, is not allowed to be adjusted. The institute/University shall not charge any overheads on this Project and will provide all the administrative support and timely release of grant to PI for completion of the Project.
9. The grantee shall utilize grants strictly for the purpose as specified and only on approved items as mentioned in the Sanction letter and maintain proper accounts of expenditure as per norms / procedures of AICTE / Government of India.
10. Grantee institution must follow GFR guidelines and rules in procuring sanctioned items and maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets by the Institute in the prescribed form i.e. GFR-19. GOI GFR rules are at <https://doe.gov.in/order-circular/general-financial-rules2017>.
11. Re-appropriation of funds from one Head to another i.e. from Non-recurring to recurring and vice versa is strictly not permitted.
12. The equipment(s)/item(s) purchased from out of non-recurring should be as per the specifications and individual item-wise costs sanctioned by AICTE. Item-wise purchase cost shall be matched with the sanctioned cost while settling the accounts. The purchase cost below the sanction cost shall be restricted to actual cost, and in vice versa restricted to sanctioned cost and over and above cost shall be met by the Institute from its own resources.
13. Similarly, the recurring grant shall be utilized for the items sanctioned by the AICTE. This should not be used for travel abroad to attend Conference / seminars. However, for presenting a Paper in a Seminar / Conference within the country, the travel expenses may be met from the recurring grant. Further, expenditure incurred towards hiring of staff on contract basis shall be considered only if the same was recommended by the Experts and approved by AICTE. No budget be utilized for hiring permanent staff.
14. Interest accrued on the sanctioned grant-in-aid will be reported and refunded back to AICTE and not adjusted against the subsequent second installment. Similarly, unspent amount should also be refunded. Both should be refunded to AICTE through a demand draft in favour of 'Member Secretary AICTE' payable at New Delhi.

IV. Submission of mandatory documents by the Institute / PI:

15. The following documents, in the prescribed format, are required to be submitted to AICTE by the PI/Institute, as per time schedule given below: -

i) **Acknowledgement of receipt of grant and letter of acceptance of terms and conditions.**

ii) **Documents to be submitted within one month of completion of each financial year.**

- a) Annual Progress Report, indicating therein the number of patents, publications or any other achievement.
- b) Utilization Certificate, Audited Utilization Certificate, Receipt & Payments, Statement of Expenditure.
- c) Audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets in the prescribed form i.e. GFR-19.
- d) Separate Bills/vouchers related to Non-recurring and recurring expenditures duly signed & stamped by the PI & Head of the institution.
- e) Stock entry register duly verified by the Store-in-charge and PI & counter signed by Head of institution.

iii) **Documents to be submitted within two month of completion of the Project.**

- a) Consolidated Utilization Certificate (UC), duly audited.
- b) Duly audited statement of expenditure mentioning Head-wise break up of expenditure made from the grant-in-aid provided by the Council.
- c) Project Completion Report duly signed & stamped by PI & Head of the institution with PEC recommendation.
- d) Feedback form in AICTE format.

*Prescribed formats of mandatory documents may be downloaded from www.aicte-india.org/schemes/research-innovations-development-schemes.

V. Request for Recast / Additional grant

16. No request for additional grant over and above the sanctioned grant shall be considered by the AICTE. The additional amount, if any, expended beyond the sanctioned grant shall be met by the Institute from its own resources.
17. In case the grantee wishes to recast the Project, approval of Council must be obtained for the revise item of expenditure. The revise proposal should be within the total grant sanctioned by AICTE and duly supported with reasons and recommendations of the Project Evaluation Committee.

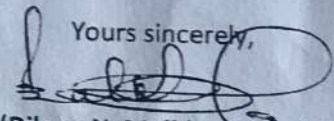
VI. Constitution of Project Evaluation Committee

18. (a) The Institute must constitute a Project Evaluation Committee in the manner and for the purpose as defined in the RPS guidelines. PEC must regularly vouch progress of RPS project as also make recommendation etc. in APRs and PCR furnished by the Institute / PI.
(b) Mid-term review of Project will be done by AICTE.

VII. Others:

19. The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education.
20. RPS-NER project must be completed within the sanctioned time-limit. No extension shall be granted otherwise recommended by the PEC and approved by AICTE. Expenditure incurred beyond the project period shall not be entertained and claims shall accordingly be settled.
21. For all other issues including issues concerning change of PI or Institute etc., the grantee shall follow the terms and conditions of Research Promotion Scheme (RPS) as laid down by the Council from time to time.
22. The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in conformity with the rules and principles of the Scheme.
23. The institute should strictly observe all the terms & conditions contained in the Scheme under RPS-NER.

VIII. List of approved equipment: As per Annexure-1

Yours sincerely,

(Dilip N. Malkhede)
Advisor (RIFD)

Copy forwarded for information and necessary action to:

1. Registrar / Director / Principal,
Jorhat Engineering College
Garmur, Jorhat-785007, Assam
2. ✓ Dr. Atanu Kumar Dutta
Jorhat Engineering College
Garmur, Jorhat-785007, Assam
3. Office of Director General of Audit
General Revenues, AGCR Building
I.P. Estate, New Delhi-110002.
4. Guard File

18 MAR 2019

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
Nelson Mandela Marg, Vasant Kunj
New Delhi-110070

Ref. No.: 8-119/RIFD/RPS-NER/POLICY-1/2018-19

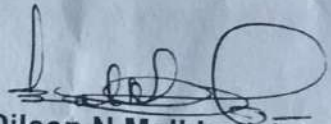
Name of the Principal Investigator & Dept./Course : Dr. Atanu Kumar Dutta
Civil Engineering

Name of the Institution : Jorhat Engineering College
Garmur, Jorhat-785007, Assam

Title of the Project : Seismic Vulnerability of traditional stilted houses in flood planes of Assam

Approved Items of Expenditure (Non-Recurring)

Sl. No.	Approved Items (As per Expert Committee Recommendation)	No. of Units	Amt. Recommended
1	SPT Setup	01	600000
		Total	600000


(Dileep N Malkhede)
Advisor (RIFD)

18 MAR 2019