

Form of Utilisation Certificate

(As per GFR-12C)

(for the period 20th March 2019 to 30th June 2021)

S.No.	Letter No. and Date	Amount (Rs.)
1	1st Instalment Date 11-07-2019	188750.00
2	2nd Instalment-Phase I Date 03-12-2019	188750.00
3	2nd Instalment-Phase III Date 28-01-2020	180000.00
4	3rd Instalment-Phase II Date 26-08-2020	188750.00
5	Bank interest	4329.00
Total		7,50,579.00

Certificated that out of **Rs.746250.00** of Grants-in-aid sanctioned during the period 2019-21 in favour of BAHARUL HUSSAIN (PI) CRS ID: 1-5728870664 under Collaborative Research Scheme as letter Nos. given in the margin and **Rs. 4329.00** on account of other income/receipt, a sum of **Rs. 562708.00** has been utilised for the purpose of CRS PROJECT for which it was sanctioned and that the balance of **Rs. 187871.00** remaining un-utilized at the end of the project has been surrendered to NPIU (vide UTR No. SBIN321223502392 dated 11.08.2021).

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised that following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised.

- 1.Vouchers
- 2.Bank Statement/Cash Book

FRN:327593E



Name: CA Ankit Beria

UDIN: 21302121AAAACL7415

Place: Jorhat

Date:13.08.2021

TEQIP-III Collaborative Research Scheme

Audited Statement of Expenditure

(for the period 20th March 2019 to 30th June 2021)

Name of Institute: JORHAT ENGINEERING COLLEGE

CRS ID: 1-5728870664 Name of Principal Investigator (PI): BAHARUL HUSSAIN

Project Title: Development of sustainable materials for concrete repairing and strengthening

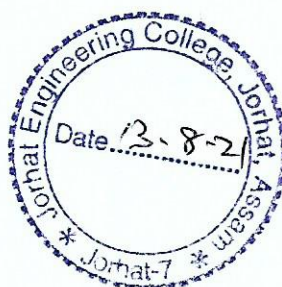
(Amount in Rs)

S.No.	Head	Detail of Activities	Amount
1.	Non-Recurring	a) Purchase of printer, Laptop, camera	274630.00
2.	Domestic Travel	a) CRS Orientation meeting, New Delhi on 16/07/2019	132818.00
		b) Visit to Dhuburi, Barpeta, Bongaigaon for collection of Rice Husk on 2 nd October 2019	
		c) 1st Review meeting, New Delhi on 28 th September, 2019 at AICTE, New Delhi	
		d) Visit with Co-PI Prof. Sudip Talukdar, IIT Guwahati on 13 th and 14 th January 2020	
		e) 2nd CRS Review, New Delhi, 21st and 22nd Feb 2020	
		f) Review Meeting at IITG	
3.	Contingencies	a) Labour wages	92332.00
		b) Purchase of A4 paper	
4.	Consumables	a) Purchase of Laboratory Consumables	35668.00
5.	Miscellaneous	a) Office Stationaries	27260.00
		b) CA Audit	
		c) Conference registration	
TOTAL			562708.00

Baharul Hussain

Principal Investigator

(Baharul Hussain)



[Signature]

(Signature with seal)

Institute Principal/Dean/Director

PRINCIPAL
JORHAT ENGINEERING COLLEGE
JORHAT