

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	366250.00
2	2nd Instalment-Phase I Date 03-12-2019	366250.00
3	2rd Instalment-Phase II Date 22-01-2020	200000.00
4	3rd Instalment-Phase II Date 26-08-2020	366250,00
5	3rd Instalment-Phase III Date 10-02-2021	405380.00
6	4 th Instalment Date 25-02-2021	260870.00
7	Bank Interest	15354.00
Total		1980354.00

Certificated that out of **Rs.1965000.00** of Grants-in-aid sanctioned during the period 2019-21in favour of Dr. Jagdish Prasad Maurya (PI) CRS ID: 1-5728870682 under Collaborative Research Scheme as letter Nos. given in the margin and **Rs. 15354.00** on account of other income/receipt, a sum of **Rs. 1554665.00** has been utilised for the purpose of CRS PROJECT for which it was sanctioned and that the balance of **Rs. 425689.00** remaining un-utilized at the end of the project has been surrendered to NPIU (vide UTR No.SBINR52021081137068594 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: Ankit Beria

UDIN: 21302121AAAACK5459

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 Application ID: 1-5728870682

Principal Investigator (PI): Dr. Jagdish Prasad Maurya

Project Name: Mathematical Investigation of Tropical cyclones structure and analysis of their stability

Statement of Expenditure

S.No.	Details of Activities	Head	Amount (Rs.)
1.	a) Purchase of Computer (Desktop) and Printer	Non- Recurring	1,37,170.00
	b) Purchase of MATLAB, OriginLab and Latex software with installation charge.		5,34,650.00
	c) Purchase of Ansys CFX (CFD)		6,98,607.00
2.	a) 1 st CRS review meeting at AICTE, Delhi	Domestic Travel	14,480.00
	b) Project planning meeting with CO-PI at IIT (BHU), Varanasi		17,000.00
	c) Project discussion meeting with CO-PI at IIT (BHU), Varanasi		27,219.00
	d) Project discussion meeting with CO-PI at IIT (BHU), Varanasi		21,700.00
	e) 2 nd CRS review meeting at AICTE, Delhi		15,278.00
	f) Conference paper presentation at BHU, Varanasi.		14,781.00
	g) Conference paper presentation at Sikkim University, Sikkim		4,500.00
	h) CRS review meeting at IIT G (SPIU)		9,045.00
3.	a) Purchasing of Cartridges, quick heal, HDD, and some other items	Contingencies	30,530.00
	b) RAM 8GB DDR Desktop		4,800.00
4.	a) Purchasing of files and some other necessary Stationary Items	Consumables	3,305.00

	b) Toner HP and battery		8,850.00
	c) Stationary items		5,250.00
5.	a) Professional fee (UC)	Miscellaneous	3,000.00
	b) Professional fee (UC)		4,500.00
TOTAL			15,54,665.00

Jagdish Prasad Maurya

Principal Investigator
(Jagdish Prasad Maurya)



[Handwritten Signature]

(Signature with seal)

Institute Principal/Dean/Director

Principal
Jorhat Engineering College
Jorhat-7