

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	409500.00
2	2nd Instalment-Phase I Date 03-12-2019	409500.00
3	2nd Instalment-Phase II Date 22-01-2020	172591.00
4	3rd Instalment-Phase II	409500.00
5	Bank interest	22530.00
	Total	1423621.00

Certificated that out of Rs. 1401091.00 of Grants-in-aid sanctioned during the period 2019-21 in favour of MS. NABASMITA PHUKAN (PI) CRS ID: 1-5728870614 under Collaborative Research Scheme as letter Nos. given in the margin and Rs 22530 on account of other income/receipt, a sum of Rs. 752528.00 has been utilised for the purpose of CRS PROJECT for which it was sanctioned and that the balance of Rs. 671093.00 remaining un-utilized at the end of the project has been surrendered to NPIU (vide UTR No. SBIN321223499241 dated 13.08.2021).

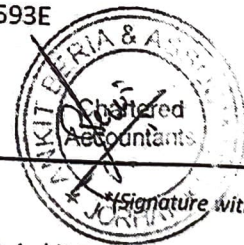
Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised.

1. Vouchers

2. Bank Statement/Cash Book

FRN:327593E



Name: CA Ankit Beria

UDIN: 21302121AAAACM3199

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: 1-5728870614 Name of Principal Investigator (PI): MS. NABASMITA PHUKAN

Project Title: Development of Novel e-skin for Natural sensation in Prosthetic hand

(Amount in Rs)

S.No.	Head	Detail of Activities	Amount
1.	Non-Recurring	a) EEG 32 channel EEG Acquisition Unit equipped with electrodes, amplifier and A/D Converter	582091.00
		b) LabVIEW software	
		c) Advanced Prosthetic Hand with all of Cutkosky's Grasp Possibilities for below elbow amputee	
2.	Domestic Travel	a) Orientation Workshop on Collaborative Research Scheme on 16th July, 2019 at AICTE Auditorium, New Delhi	101782.00
		b) Collaborative Research Scheme First Review on 28th September, 2019 at AICTE, New Delhi	
		c) Collaborative Research Scheme First Review on 22nd February, 2020 at AICTE, New Delhi	
		d) Collaborative Meeting 3	
		e) Collaborative Meeting 01 and Collaborative Meeting 02	
		f) Review Meeting at IITG	
3.	Contingencies	a) Membership of IEEE	31913.00
		b) Purchase Pendrive & surge Protector	
		c) Payment to CA	
		d) IPROMM Conference Fees	
		e) Purchase of IEEE membership	
		f) Purchase of USB to LAN cable	
		g) Review meeting at IITG	
4.	Consumables	a) Purchase of Office Stationary	33992.00
		b) Purchase of Lab consumable	
		c) Purchase of Office Stationary	
		d) Purchase of Lab Consumable	
		e) Purchase of Stationary	
		f) Purchase of Office stationary	
		g) Purchase of Lab Consumable	

		h) Purchase of Printer Ink and servicing	
		i) Purchase of Lab consumable	
		j) 3D Printing	
		k) Purchase of Office stationary	
		l) Lab consumable	
		m) Office Stationary	
5.	Miscellaneous	a) Purchase of Laboratory Induction Cooktop	2750.00
TOTAL			752528.00

Nabasmita Phukan

Principal Investigator
(Nabasmita Phukan)



(Signature with seal)

Institute Principal/Dean/Director

Principal
Jorhat Engineering College
Jorhat-7

