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.) 112000.00	
1	1st Instalment Date 11-07-2019		
2	2nd Instalment-Phase I Date 03-12-2019	412000.00	
3	3rd Instalment-Phase II Date 26-08-2020	340000.00	
4	Bank interest	5907.00	
	Total	869907.00	

Certificated that out of Rs.864000.00 of Grants-in-aid sanctioned during the period 2019-21in favour of Dr. Parag Kamal Talukdar (PI) CRS ID: 1-5738545131 under Collaborative Research Scheme as letter Nos. given in the margin and Rs. 5907.00 on account of other income/receipt, a sum of Rs. 868500.00 has been utilised for the purpose of CRS PROJECT for which it was sanctioned and that the balance of Rs. 1407.00 remaining un-utilized at the end of the project has been surrendered to (vide UTR No. SBIN321223499446 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: 21302121AAAACN2794

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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, Assam

CRS ID: 1-5738545131

Name of Principal Investigator (PI): Dr. Parag Kamal Talukdar

Project Title: <u>Aerodynamic Performance Evaluation of Savonius Vertical-axis Rotor for Small-Scale Power Generation</u>

(Amount in Rs)

S.No.	Head	Detail of Activities	Amount
1.	Non-Recurring	Purchase of:	
		a. Workstation+Monitor+UPS	2,66,500
		b. ANSYS Software (Research CFD Bundle, 1 user)	5,54,600
2. •	Domestic Travel	a. Orientation Workshop on CRS project at AICTE, New Delhi on 16.07.2019	2 ,914
		b.1st Review meeting of CRS project at AICTE, New Delhi on 29.09.2019	2.,398
		c. Visit to IIT Guwahati to conduct experiments (6.1.2020 to 22.1.2020)	12,024
		d. 2 nd Review meeting of CRS project at AICTE, New Delhi on 22.02.2020	20,472
		e. Meeting with CO-PI and bring the experimental setup from IITGuwahati	8,082
3.	Contingencies	a.Professional Audit Fees	3,000
		b.Conference registration Fee	4,000
		c. Purchase of Stationary items, Taking print out	3,000
		d. Professional Audit Fees	4,500
4.	Consumables	a.Purchase of Stationary items, Nut-bolts, Stationary items etc	5,000
		b.Purchasing of metal sheet	2,060
		c. Wages paid to worker	1,950
5.	Miscellaneous	a. NIL	NIL
	and the second s	TOTAL	Rs. 8.68, 500/

Principal Investigator

Talukdar.

(Dr. Parag Kamal Talukdar)

(Signature with seal)

Institute Principal/Dean Director

Principal

#orhat Engineering College

Jorhat-7