

## Form of Utilisation Certificate

(As per GFR-12C)

(for the period 20<sup>th</sup> March 2019 to 30<sup>th</sup> June 2021)

S.No.	Letter No. and Date	Amount (Rs.)
1	1st Instalment Date 11-07-2019	99500.00
2	2nd Instalment-Phase I Date 03-12-2019	99500.00
3	3rd Instalment-Phase II Date 26-08-2020	99500.00
4	Bank interest	2978.00
	Total	301478.00

Certificated that out of Rs.298500.00 of Grants-in-aid sanctioned during the period 2019-21 in favour of MS. Riju Das (PI) CRS ID: 1-5728870694 under Collaborative Research Scheme as letter Nos. given in the margin and Rs 2978 on account of other income/receipt, a sum of Rs. 237434.00 has been utilised for the purpose of CRS PROJECT for which it was sanctioned and that the balance of Rs. 64044.00 remaining un-utilized at the end of the project has been surrendered to NPIU (vide No. SBIN321223434790 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



(Signature with seal of CA)

Name: Ankit Beria

UDIN: 21302121AAAACO1847

Place: Jorhat

Date: 13.08.2021

## TEQIP-III Collaborative Research Scheme

### Audited Statement of Expenditure

(for the period 20<sup>th</sup> March 2019 to 30<sup>th</sup> June 2021)

Name of Institute: Jorhat Engineering College

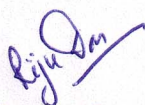
CRS ID: 1-5728870694

Name of Principal Investigator (PI): Ms. Riju Das

Project Title: Treatment of Class Imbalance Problem at data level

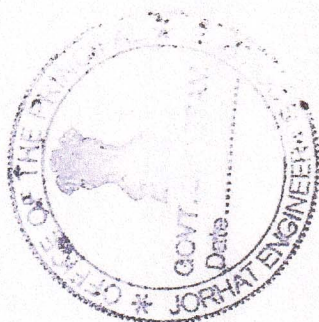
(Amount in Rs)

S.No.	Head	Detail of Activities	Amount
1.	Non-Recurring	Purchase of Desktop Computer and Laptop: 1. HP 280 G3 Desktop 2. LENOVO Ideapad	1: 3700
2.	Domestic Travel	1. Orientation workshop on Collaborative Research Scheme on 16th July 2019 at AICTE Auditorium, New Delhi 2. First Review meeting of CRS on 27th and 28th September 2019 at AICTE, New Delhi 3. Second Review meeting of CRS project at AICTE, New Delhi 4. Review meeting with NPIU-NE on 8th March, 2021	19906 27231 20580 1800
3.	Contingencies	1. Purchase of pen drive and HDMI to VGA converter 2. Professional fee to CA 3. Conference fee 4. Cont4: laptop repair 5. Professional fee to CA	1900 3000 7000 1180 4500
4.	Consumables	1. Purchase of Office Stationery -Consumable 1 2. Purchase of Office Stationery -Consumable 2 3. Purchase of Office Stationery -Consumable 3 4. Purchase of Office Stationery -Consumable 4 5. Purchase of Office Stationery -Consumable 5	1514 5335 1480 5328 2280
5.	Miscellaneous	a. b.	
<b>TOTAL</b>			<b>2,37,434.00</b>



Principal Investigator

(Riju Das)



(Signature with seal)

Institute Principal/Dean/Director

Principal  
Jorhat Engineering College  
Jorhat-7