

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	3,00,000.00
2	2nd Instalment-Phase I Date 03-12-2019	5,85,561.00
3	3rd Instalment-Phase II Date 26-08-2020	3,00,000.00
4	Bank interest	8,366.00
5		
	Total	11,93,927.00

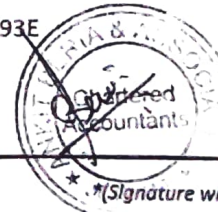
Certificated that out of **Rs.1185561.00** of Grants-in-aid sanctioned during the period 2019-21 in favour of Mr. Sanjeev Kumar Vishwakarma (PI) CRS ID: 1-5728870606 under Collaborative Research Scheme as letter Nos. given in the margin and **Rs. 8366.00** on account of other income/receipt, a sum of **Rs. 950902.00** has been utilised for the purpose of CRS PROJECT for which it was sanctioned and that the balance of **Rs. 243025.00** remaining un-utilized at the end of the project has been surrendered to NPIU (vide No. SBINR52021081137070211 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: 21302121AAAACP4225

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: 1-5728870606

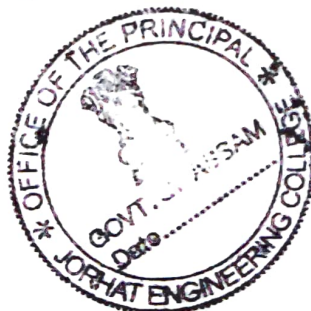
Name of Principal Investigator (PI): Mr. Sanjeev Kumar Vishwakarma

Project Title: Study of Thermal Energy Storage System

S.No.	Details of Activities	Head	Amount (Rs.)
1.	a) Purchase of Mobile Workstation b) Purchase of COMSOL Multiphysics	Non- Recurring	6,45,460.00 1,63,101.00
2.	a) To meet Co-PI at NIT Silchar b) CRS Orientation Workshop at AICTE, Delhi c) 1 st Review meeting of CRS at AICTE, Delhi d) To meet Co-PI at NIT Silchar e) To meet Co-PI at REC Banda, U.P. f) 2 nd Review meeting of CRS at AICTE, Delhi e) Review meeting of Procurement file at IIT Guwahati.	Domestic Travel	3,850.00 15,816.00 21,224.00 10,731.00 11,030.00 24,091.00 10,700.00
3.	Conference Paper Stationary items and print out	Contingencies	4,000.00 5,000.00
4.	NIL	Consumables	NIL
5.	Stationary items and hard disc CA Audit Fees	Miscellaneous	30,399.00 4,500.00
TOTAL			9,50,902.00


Principal Investigator
(Sanjeev Kumar Vishwakarma)


(Signature with seal)
Institute Principal/Dean/Director



Principal
Jorhat Engineering College
Jorhat-7