

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	78750.00
2	2nd Instalment-Phase I Date 03-12-2019	118000.00
3	3 rd Instalment-Phase II Date 26-08-2020	78750.00
4	Bank interest	609.00
	Total	276109.00

Certificated that out of Rs.275500.00 of Grants-in-aid sanctioned during the period 2019-21 in favour of Dr.Shekha Rai(PI) CRS ID: 1-5728870640 under Collaborative Research Scheme as letter Nos. given in the margin and Rs. 609.00 on account of other income/receipt, a sum of Rs.227815.00 has been utilised for the purpose of CRS PROJECT for which it was sanctioned and that the balance of Rs. 48294.00 remaining un-utilized at the end of the project has been surrendered to NPIU (Rs 1078 dated 05.03.2020 and Rs 47216 vide UTR No. SBIN321223502065 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: 21302121AAAACS2733

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: 1-5728870640

Name of Principal Investigator (PI): Dr. Shekha Rai

Project Title: Design of a robust KNN-based TLS-ESPRIT estimator for identification of low frequency modes in power system

(Amount in Rs)

S.No.	Head	Detail of Activities	Amount
1.	Non-Recurring	For example: Purchase of Equipment etc. a. Workstation (Make and Model : Dell Precision 3630 b) UPS 1 kVA , Numeric	118000.00
2.	Domestic Travel	a. One day orientation workshop for PI on CRS at AICTE, New Delhi on 16-7-2019 b. Project review for Principal investigators on CRS at AICTE New Delhi on 28-9-2019 c. CRS Review meeting at AICTE, New Delhi on 21-2-2020	28214.00 26987.00 28534.00
3.	Contingencies	a. Purchase of books b. Purchase of files/ xerox etc	10450.00 2010.00
4.	Consumables	a. b.	NIL
5.	Miscellaneous	a. Purchasing additional RAM 8 GB, DDR4, 2666 MHz, Dell Original b. Bank Charges b. CA Professional fees dt 31-07-2020	9440.00 1180.00 3000.00
TOTAL			227815.00

Shekha Rai

Principal Investigator

(Dr. Shekha Rai)

[Signature]
(Signature with seal)

Institute Principal/Dean/Director

Principal
Jorhat Engineering College
Jorhat-7

