

## 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	398000.00
2	2nd Instalment-Phase I Date 03-12-2019	955957.00
3	4th Instalment-Phase Date 25-02-2021	238043.00
4	Bank interest	13203.00
	Total	1605203.00

Certificated that out of Rs.1592000.00 of Grants-in-aid sanctioned during the period 2019-21 in favour of Mr. Somnath Giri (PI) CRS ID: 1-5728870610 under Collaborative Research Scheme as letter Nos. given in the margin and Rs. 13203.00 on account of other income/receipt, a sum of Rs. 1271210.00 has been utilised for the purpose of CRS PROJECT for which it was sanctioned and that the balance of Rs. 333993.00 remaining un-utilized at the end of the project has been surrendered to NPIU(vide No. SBINR52021081137069411 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: 21302121AAAACQ6555

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: 1-5728870610

Name of Principal Investigator (PI): Dr. Somnath Giri

Project Title: Synthesis of inexpensive conducting polymer supported nanostructured materials for remediation of toxic contaminants from waste water medium and environmental impacts of post adsorbed materials for further application in catalysis

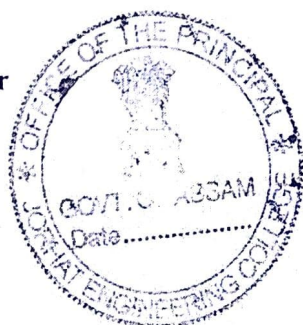
(Amount in Rs)

S.No.	Head	Detail of Activities	Amount
1.	Non-Recurring	For example: Purchase of Equipment etc. a) Laptop and Printer (Quantity 1) b) Hot Air Oven (Quantity 1) c) Magnetic Stirrer (Quantity 2) d) Rotary Vacuum Evaporator (Quantity 1) e) UV-vis Spectrometer (Quantity 1)	159855.00 39530.00 84960.00 292168.00 519200.00
2.	Domestic Travel	a) Orientation workshop for Principal investigators on collaborative Research Scheme on 16 <sup>th</sup> July 2019 at AICTE Auditorium, New Delhi b) First review for Principal investigators on collaborative Research Scheme on 28 <sup>th</sup> September 2019 at AICTE c) Second review for Principal investigators on collaborative Research Scheme on 22 <sup>nd</sup> February 2020 at AICTE d) Review meeting with NPIU-NE on 8 <sup>th</sup> March, 2021 at IITG	12139.00 24589.00 20590.00 3799.00
3.	Contingencies	a) Purchase of lab and office stationeries b) Purchase of HDD and anti-virus c) Professional fees for CA for UC (1 <sup>st</sup> Time) d) Professional fees for CA for UC (2 <sup>nd</sup> Time)	8824.00 9462.00 3000.00 4500.00
4.	Consumables	a) Purchase of A4 paper b) Chemicals c) Glassware d) Printer Ink	1714.00 41014.00 43710.00 2156.00
5.	Miscellaneous	NIL	-
<b>TOTAL</b>			<b>1271210.00</b>

*Somnath Giri*

Principal Investigator

(Somnath Giri)



(Signature with seal)

Institute Principal/Dean/Director

Principal  
Jorhat Engineering College  
Jorhat-7