

FORMAT
for
**Annual Progress Report for AICTE funded project under
Modernization and Removal of Obsolescence (MODROBS)**

File No. : 8024/RIFD/MOD(NER)-61/Policy-II/2011-12

(As mentioned in sanction letter)

Date of Sanction: 03.07.2013

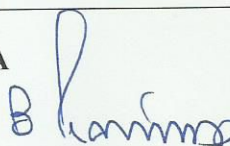
Subject Area: Modernization and Renovation of Instrumentation Laboratory, ECE Dept, Tezpur University

1. Project Coordinator (Name and address) : Prof. Partha Pratim Sahu
Dept. of Electronics and Communication Engineering,
Tezpur University
2. Project Title : Modernization and Renovation of Instrumentation Laboratory
3. Date of Commencement of the Project : 03.07.2013
4. Duration of the Project : 1 Year
5. Amount Sanctioned by AICTE : Rs. 10,00,000.00 (Rupees Ten Lakh Only)
6. Amount Released by AICTE : Rs. 10,00,000.00 (Rupees Ten Lakh Only)
7. Details of Expenditure :

A. NON-RECURRING

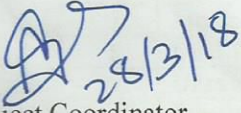
S. No.	List of Equipment Procured	Cost
1.	Data Acquisition/Switch unit	1,89,000.00
2.	Sensor Trainer Kit	35,700.00
3.	Handheld Digital Multimeter	32,760.00
4.	Industrial Programmable Logic Controller	57,250.00
5.	Pulse Generator	19,320.00
6.	Dual Time Oscilloscope	1,28,625.00
7.	Multiple DC Power Supply 1	33,205.00
8.	Dual Tracking Power supply	28,625.00
9.	Ultrasonic Transducer Trainer	38,930.00
10.	Pressure Transducer Trainer	65,036.00
11.	Temperature Transducer Trainer	43,281.00
12.	LVDT Trainer	17,175.00
13.	Strain Gauge Trainer	14,885.00
14.	Water Level Measurement Trainer	31,029.50
15.	Mini Process Demonstrator	74,425.00
16.	Analog to digital converter Trainer	11,679.00
17.	Dual Tracking Power supply	26,335.00
18.	Digital multimeter	21600.50
19.	Potentiometers as an error detector	46,258.00
20.	Mini Process Demonstrator	74,425.00
	Total	9,89,544.00

B. Recurring (Service charges etc.) N/A

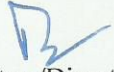

Finance Officer
Tezpur University

Gross Total (A and B) : Rs. 9,89,544.00 (Rupees Nine Lakhs Eighty Nine Thousand Five Hundred Forty Four Only)

8. Whether there is any Deviation from the Purpose for which Grant was Released. If so, Details of Amount to be Given : **No**
9. Has this Programme Augmented the Facilities of your Institute/ Department. (If so, please describe in 100 words) : **Nil**
10. Academic Application of the Equipment Procured, if any: Used for B.Tech/M.Tech students Laboratory work


Project Coordinator
(Signature and Seal with date)

Professor
Dept. of Electronics & Commn. Engg.
Tezpur University
Tezpur-784028


Registrar/Director/Principal
(Signature and Seal with date)
Registrar
Tezpur University

**FORMAT
for
UTILIZATION CERTIFICATE**

Sanction Letter No. 8024/RIFD/MOD(NER)-61/Policy-II/2011-12

Date: 03.07.2013

A. NON-RECURRING

Sl No.	Name of the Equipment Procured	Amount Utilized (Item wise)
1.	Data Acquisition/Switch unit	1,89,000.00
2.	Sensor Trainer Kit	35,700.00
3.	Handheld Digital Multimeter	32,760.00
4.	Industrial Programmable Logic Controller	57,250.00
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11.	Temperature Transducer Trainer	43,281.00
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18.	Digital multimeter	21600.50
19.	Potentiometers as an error detector	46,258.00
20.	Mini Process Demonstrator	74,425.00
	Total	9,89,544.00

a. Amount Sanction: Rs. 10,00,000.00 (Rupees Ten Lakhs Only)

b. Amount Utilized : Rs. 9,89,544.00 (Rupees Nine Lakhs Eighty Nine Thousand Five Hundred Forty Four Only)

c. Unspent Balance: Rs. 10,456.00 (Rupees Ten Thousand Four Hundred Fifty Six Only)

Certified that the grant has been utilized for the purpose For which it was sanctioned in accordance with the —Terms and Conditions attached to the grant. If, as a result of check or audit objection some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the amount objected to.

 Finance Officer
 (Signature and Seal with date)
Finance Officer
Tezpur University

 Project Coordinator
 (Signature and Seal with date)

Note: The Utilization Certificate (UC) will be signed by the Registrar/ Finance Officer in the case of Universities, Principals in the case of Colleges and Executive Heads of other Institutions. The Provisional UC may be countersigned by the internal auditors where the system of the internal audit exists. In case of the Self Financing/ Private Institutions, UC has to be signed by a Chartered Accountant.

 Registrar /Principal/ Director
 (Signature and Seal with date)

Registrar
Tezpur University
 Name and Address of the
 University/ Institution

*This is to be submitted for every financial year.

**FORMAT
for
PROJECT COMPLETION REPORT FOR MODROBS PROGRAMME**

File No. : 8024/RIFD/MOD(NER)-61/Policy-II/2011-12

(As mentioned in sanction letter)

Date of Sanction: 03.07.2013


Subject Area: Modernization and Renovation of Instrumentation Laboratory, ECE Dept, Tezpur University

1. Project Coordinator : Prof. Partha Pratim Sahu
(Name and address) Dept. of Electronics and Communication Engineering,
Tezpur University
2. Project Title : Modernization and Renovation of Instrumentation Laboratory
3. Date of Commencement of the Project : 03.07.2013
4. Duration of the Project : 1 Year
5. Date of Completion : 02.07.2014
6. Amount Sanctioned by AICTE : Rs. 10,00,000.00 (Rupees Ten Lakh Only)
7. Objectives of the Project : Modernization of Instrumentation Laboratory of ECE
Dept. Tezpur University
8. Details of Expenditure :

A. NON-RECURRING

S. No.	List of Equipment Procured	Cost
1.	Data Acquisition/Switch unit	1,89,000.00
2.	Sensor Trainer Kit	35,700.00
3.	Handheld Digital Multimeter	32,760.00
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18.	Digital multimeter	21600.50
19.	Potentiometers as an error detector	46,258.00
20.	Mini Process Demonstrator	74,425.00
	Total	9,89,544.00


B. Recurring (Service charges etc.) N/A


Finance Officer
Tezpur University

Gross Total (A and B) : Rs. 9,89,544.00 (Rupees Nine Lakhs Eighty Nine Thousand Five Hundred Forty Four Only)

9. Future Plans for Utilizing the Equipment: Used for B.Tech/M.Tech Project work and/ or Facilities Created.

10. Whether there is Any Deviation from the Purposes for which: **No**
Grant was Released. If so Details of Deviations to be Given


28/3/18

Project Coordinator
(Signature and Seal with date)

Professor
Dept. of Electronics & Commn. Engg.
Tezpur University
Tezpur-784028



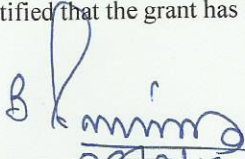
Registrar/Director/Principal
(Signature and Seal with date)

Registrar
Tezpur University

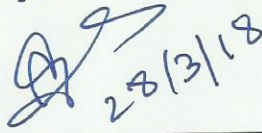
FORMAT
for
AUDITED UTILISATION CERTIFICATE

Certified that out of **Rs. 10,00,000.00** (Rupees Ten Lakh only) of Grant- in – aid sanctioned during the year **2013-2014** Letter No. **8024/RIFD/MOD(NER)-61/Policy-II/2011-12** dated 03.07.2013 **Rs. 9,89,544.00** (Rupees Nine Lakhs Eighty Nine Thousand Five Hundred Forty Four Only) has been utilized for the purpose of **Modernization and Renovation of Instrumentation Laboratory, ECE Dept, Tezpur University** for which it was sanctioned and the balance of **Rs. 10,456.00** (Rupees Ten Thousand Four Hundred Fifty Six Only) remaining unutilized at the end of the year has been surrendered to All India Council For Technical Education (vide No. 035021 dated 10/4/2018) as per the details attached.

Certified that the grant has been utilized as per laid down terms and conditions for which it was sanctioned.




Finance Officer
(Signature and Seal with date)
Finance Officer
Tezpur University



Project Coordinator
(Signature and Seal with date)


Professor
Dept. of Electronics & Commn. Engg.
Tezpur University
Tezpur-784028



Registrar/Principal/Director
(Signature and Seal with date)
Registrar
Tezpur University

Chartered Accountant
(Signature and Seal with date)

For SURAJIT CHAKRABORTY & CO.
CHARTERED ACCOUNTANTS



21.04.2018
CA, SURAJIT CHAKRABORTY
(Proprietor)
Membership No. - 305054



भारतीय स्टेट बैंक
State Bank of India

जारी करने वाली शाखा
Issuing Branch: TEZPUR
कोड नं. / CODE No: 00195
Tel No. 03712-220592

मांगड्राफ्ट

DEMAND DRAFT

Key: ROJJer
Sr. No: 361549

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मांगे जाने पर MEMBER SECY ALL INDIA COUNCIL FOR TECHNICAL EDUCATION*****

या उनके आदेश पर

ON DEMAND PAY
रुपये RUPEES

OR ORDER

Ten Thousand Four Hundred and Fifty Six Only

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10456.00

IOI 000494035021

Key: ROJJer

Sr. No: 361549

AMOUNT BELOW 10457(1/5)

मूल्य प्राप्त / VALUE RECEIVED



भारतीय स्टेट बैंक

STATE BANK OF INDIA

अदाकर्ता शाखा / DRAWEE BRANCH: MICR CP CENTRAL BANK OF INDIA
कोड नं. / CODE No: 04328

प्राधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY

शाखा प्रबन्धक
BRANCH MANAGER

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

इन्स्ट्रुमेंट्स ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

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R. Hussain
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FORMAT FOR GENERAL FINANCIAL RULES

(FORM GFR- 19)

Assets acquired wholly or substantially out of government grants register maintained by grantee institution

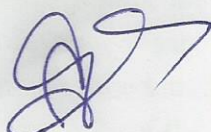
Block Account Maintained by Sanctioning Authorities Name of Sanctioning Authority

1. Serial No :
 2. Name of grantee Institution : Tezpur University
 3. No. and date of sanction : 8024/RIFD/MOD(NER)-61/Policy-II/2011-12 Dated 03.07.2013
 4. Amount of the sanctioned grant : Rs. 10,00,000.00 (Rupees Ten Lakh Only)
 5. Brief purpose of the grant : Modernization and Renovation of Instrumentation Laboratory of ECE dept., Tezpur University
 6. Whether any condition regarding the : right : N/A
 of ownership of Government in the property
 or other assets acquired out of the grant was
 incorporated in the grant -in-aid sanction :
 7. Particulars of assets actually credited or acquired:

S. No.	List of Equipment Procured	Cost
1	Data Acquisition/Switch unit	1,89,000.00
2	*Sensor Trainer Kit	35,700.00
3	Handheld Digital Multimeter	32,760.00
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	Total	9,89,544.00

8. Value of the assets as on 02.07.2014 : Rs. 9,89,544.00 (Rupees Nine Lakhs Eighty Nine Thousand Five Hundred Forty Four Only)

9. Purpose for which utilized at present : For laboratory/project work of B.Tech and M.Tech students
10. Encumbered or not : N/A
11. Reasons if encumbered : N/A
12. Disposed of or not : No
13. Reasons and authority, if any, for disposal : N/A
14. Amount realized on disposal : N/A
15. Remarks : The balance amount has already returned to AICTE



Project Coordinator
(Signature and Seal with date)

Professor & Head
Department of Electronics & Comm. Engg.
Tezpur University



Registrar/Director/Principal
(Signature and Seal with date)

Registrar
Tezpur University
Napaam, Tezpur