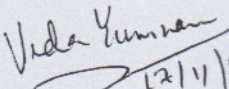
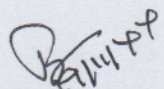



Format for Utilization Certificate  
(Annual/Final)

Certified that out of Rs. 376,183 of grants-in-aid sanctioned during the year Second Year of the Project period 16/01/2019 to 16/01/2020 in favour of Registrar , Tezpur University under ICMR Letter No No.5/7/1346/2015-CH dated 27/03/2019 and Rs. 825,519 on account of unspent balance of the previous year, a sum of Rs. 7,09,814 has been utilized for the purpose for which it was sanctioned and that the balance of Rs. 5,19,388 remaining unutilized at the end of the year has been surrendered to ICMR (vide cheque No 669323 Dated 23/11/2020) will be adjusted towards the grants-in-aid payable during the next year i.e. ....

  
Signature of  
Principal Investigator  
with date  
12/11/2020

  
Signature of Registrar/  
of the Institute with date  
12/11/20  
Registrar  
Tezpur University

  
Signature of Accounts Officer  
of the Institute with date  
19.11.2020  
Finance Officer  
Tezpur University

### Format for Annual Statement of Accounts

(Period: 16/01/2019 to 15/01/2020)-II Year

1. Sanction Letter No. : No.5/7/1346/2015-CH
2. Total Project Cost : Rs 17,00,66/-
3. Sanction /Revised Project cost (if applicable) : Rs. 4,82,875/- ( Amount Received in II year = Rs. 3,76,183 )  
[ 10% withheld by ICMR + Rs. 58405 available with PI from I year
4. Date of Commencement of Project : 16/01/2018
5. Proposed Date of Completion : 16/01/2020
6. Statement of Expenditure : From 16/01/2019 To 16/01/2020 <sup>Vd</sup>

	A	B	C	D		E	F		G	H	I
				D1	D2		Expenditure Incurred				
				Funds allocated		10% Grant withheld by ICMR			Total Expenditure (F1+F2)	Total Fund Received [(D1 +E)	Balance as on (H-G)
				I Year	II Year		I Year	II Year			
1	1	Staff									
2	1.1	Salaries	JRF	2,47,500	2,47,500	2,22,750	1,37,500	2,28,468			
3	1.2		Field Assistant	3,79,200	0		0	3,77,993			

Veda Kumaran  
17/11/2020



