### FORMAT for

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

File No.

: 8024/RIFD/MOD(NER)-63/Policy-II/2011-12

(As mentioned in sanction letter) **Date of Sanction:** 03.07.2013

Subject Area: Modernization and Renovation of Fiber Optics 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 Fiber Optics Laboratory

3. Date of Commencement of the Project : 03.07.2013

4. Duration of the Project

: 1 Year

Amount Sanctioned by AICTE: Rs. 13,00,000.00 (Rupees Thirteen Lakh Only)

6. Amount Released by AICTE

: Rs. 13,00,000.00 (Rupees Thirteen Lakh Only)

7. Details of Expenditure

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### A. NON-RECURRING

S. No.	List of Equipment Procured	Cost
1.	He-Ne Laser	63,662.00
2.	Fiber Optic Connectorization Kit	1,06,599.00
3.	Optical Fiber communication single channel	33,434.00
4.	Lock in amplifier Clearing charge	193102.00
5.	Optical Breadboard	85,528.00
6.	Visible sensor detector	62671.00
	Total	5,44,997.00

### B. Recurring (Service charges etc.)

S. No.	Item	Cost
1.	Curtain, Black Film, Carpet	49,740.00
2.	courier	4438.00
	Total	54,178.00

**Gross Total (A and B):** Rs. 5,99,175.00 (Rupees Five Lakhs Ninety Nine Thousand One Hundred Seventy Five Only)

8. Whether there is any Deviation from the Purpose for which Grant was Released. If so, Details of Amount to be Given

: No

Finance Officer
Tezpar University

- 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)-63/Policy-II/2011-12

Date: 03.07.2013

#### NON-RECURRING A.

S. No.	List of Equipment Procured	Cost
1	He-Ne Laser	63,662.00
2.	Fiber Optic Connectorization Kit	1,06,599.00
3.	Optical Fiber communication single channel	33,434.00
4.	Lock in amplifier Clearing charge	193102.00
5.	Optical Breadboard	85,528.00
6.	Visible sensor detector	62671.00
0.	Total	5,44,997.00

#### Recurring (Service charges etc.) B.

S. No.	Item	Cost
1	Curtain, Black Film, Carpet	49,740.00
1.	Courier Charge	4438.00
2.		54,178.00
	Total	0.1,2 / 0.000

- a. Amount Sanction: Rs. 13,00,000.00 (Rupees Thirteen Lakhs Only) (Non Recurring 10,00,000.00 + Recurring 1,00,000.00)
- b. Amount Utilized: Rs. 5,99,175.00 (Rupees Five Lakhs Ninety Nine Thousand One Hundred Seventy Five Only)
- c. Unspent Balance: Rs. 7,00,825.00 (Rupees Seven Lakhs Eight Hundred Twenty Five 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)

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

Registrar Tezpur University

> Name and Address of the University/Institution

(Signature and Seal with date) ronics & Common. Engle.

Note: The Utilizaria 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 wherever the system of the internal audit exists. In case of the Self Financing/ Private Institutions, UC has to be signed by a Chartered Accountant.

<sup>\*</sup>This is to be submitted for every financial year.

## FORMAT for

## PROJECT COMPLETION REPORT FOR MODROBS PROGRAMME

File No.

: 8024/RIFD/MOD(NER)-63/Policy-II/2011-12

(As mentioned in sanction letter) **Date of Sanction:** 03.07.2013

Subject Area: Modernization and Renovation of Fiber Optics 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 Fiber Optics 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. 13,00,000.00 (Rupees Thirteen Lakhs Only) (Non

Recurring 10,00,000.00 + Recurring 1,00,000.00)

7. Objectives of the Project

: Modernization of Instrumentation Laboratory of ECE

Dept. Tezpur University

8. Details of Expenditure

re

### A. NON-RECURRING

S. No.	List of Equipment Procured	Cost
1.	He-Ne Laser	63,662.00
2.	Fiber Optic Connectorization Kit	1,06,599.00
3.	Optical Fiber communication single channel	33,434.00
4.	Lock in amplifier Clearing charge	193102.00
5.	Optical Breadboard	85,528.00
6.	Visible sensor detector	62671.00
	Total	5,44,997.00

## B. Recurring (Service charges etc.)

S. No.	Item	Cost
1.	Curtain, Black Film, Carpet	49,740.00
2.	Courier Charge	4438.00
	Total	54,178.00

Gross Total (A and B):

Rs. 5,99,175.00 (Rupees Five Lakhs Ninety Nine Thousand One

Hundred Seventy Five Only)

Finance Officer Tezpar University 9. Future Plans for Utilizing the Equipment : and/ or Facilities Created.

Used for B.Tech/M.Tech Project work

10. Whether there is Any Deviation from the Purposes for which Grant was released. If so Details of Deviations to be Given

: No

Project Coordinator (Signature and Seal with date)

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

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

Registrar Tezpur University

### **FORMAT** for AUDITED UTILISATION CERTIFICATE

Certified that out of Rs. 13,00,000.00 (Rupees Thirteen Lakh only) of Grant- in - aid sanctioned during the year 2013-2014 Letter No. 8024/RIFD/MOD(NER)-63/Policy-II/2011-12 dated 03.07.2013 Rs. 5,99,175.00 (Rupees Five Lakhs Ninety Nine Thousand One Hundred Seventy Five Only) has been utilized for the purpose of Modernization and Renovation of Fiber Optics Laboratory, ECE Dept, Tezpur University for which it was sanctioned and the balance of Rs. 7,00,825.00 (Rupees Seven Lakhs Eight Hundred Twenty Five Only) remaining unutilized at the end of the year has been surrendered to All India Council For Technical Education (vide No. 035038 & 035020 dated 11/4/2018 & 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

Tezpar University

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

Keyistrar Tezpur University

Project Coordinator (Signature and Seal with date)

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

Chartered Accountant (Signature and Seal with date)

FOR SURAJIT CHARRABORTY & CO. CHARTERED ACCOUNTANTS

(Acoptietor)

JIT CHAKRABORTY

Membership No.- 305054

भारतीय स्टेट बैंक State Bank of India जारी करने वाली Key: YAMGOT मांगड़ाफ्ट 0 4 8 0 Issuing Branch: TEZPUR Sr. No: 172752 南京 前 /CODE No: 00195 **DEMAND DRAFT** D D Y9 Tel No. 03712-220592 8 TITLE MEMBER SECY ALL INDIA COUNCIL FOR TECHNICAL EDUCATION\*\*\*\*\*\*\* या उनके आदेश प रुपये RUPEESAND PAY OR ORDER Six Lakh Fifty Five Thousand Three Only 6 5 अदा करें 655003.00 4 101 000494035038 Key: YAMGOT Sr. No: 172752 AMOUNT BELOW 655004(6/6) मृत्य प्राप्त / VALUE RECEIVED 3 2 1 भारतीय स्टेट बैंक प्राधिकृत हस्ताक्षरकर्ता AUTHORISED SIGNATORY BRANCHI STATE BANK OF INDIA अद्भावनर्ती शाखा / DRAWEE BRANCH:MICR CP CENT क्रिक्ट स्थित हो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है। MSTRUMENTS FOR 7,150,000. & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS कम्प्यूटर द्वारा मुद्रित होने पर ही वैध केवल 3 महीने के लिए वैध VALID ONLY IF COMPUTER PRINTED VALID FOR 3 MONTHS ONLY 南京京 . /CODE No: 04328 R. Hussain H-1281 "035038" 000002000" 000494" 16 भारतीय स्टेट बैंक State Bank of India जारी करने वाली शाखा Key: VUJHON मागडापट 0 0 4 0 8 Issuing Branch: TEZPUR Sr. No: 45950 D D M कोइ कं /CODE No: 00195 BA Y9 **DEMAND DRAFT** Tel No. 03712-220592 8 मांगे जानेपर MEMBER SECY ALL INDIA COUNCIL FOR TECHNICAL EDUCATION\*\*\*\*\*\*\* या उनके आदेश OR ORDER Forty Five Thousand Eight Hundred and Twenty Two Only 6 ₹ 5 अदा करें 45822.00 4 101 000494035020 Key: VUJHON Sr. No: 45950 मृल्य प्राप्त / VALUE R 3 AMOUNT BELOW 45823(4/5) 2 1 भारतीय स्टेट बैंक प्राधिकृत हस्ताक्षरकर्ता AUTHORISED SIGNATORY BRANCH MANAGER STATE BANK OF INDIA कम्प्यूटर द्वारा मुद्रित होने पर ही वैध VALID ONLY IF COMPUTER PRINTED अद्यकर्ता शाखा / DRAWEE BRANCH:MICR CP CENनाकाळकाळूकीलिखन दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है। केवल 3 महीने के लिए वैध R. HUSSAITERS VALID FOR 3 MONTHS ONLY कोड कं . /CODE No: 04328 1 - 1446 "035020" 0000020001: 000494" 16

### 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)-63/Policy-II/2011-12 Dated 03.07.2013

4. Amount of the sanctioned grant

: Rs. 13,00,000.00 (Rupees Thirteen Lakh Only)

5. Brief purpose of the grant

: Modernization and Renovation of Fiber Optics Laboratory of ECE

department., Tezpur University

6. Whether any condition regarding the : right of ownership of Government in the property or other assets acquired out of the grant was incorporated in the grant –in-aid sanction :

: N/A

7. Particulars of assets actually credited or acquired

S. No.	List of Equipment Procured	Cost
1	He-Ne Laser	63,662.00
2	Fiber Optic Connectorization Kit	1,06,599.00
3	Optical Fiber communication single channel	33,434.00
4	Lock in amplifier Clearing charge	193102.00
5	Optical Breadboard	85,528.00
6	Visible sensor detector	62671.00
	Total	5,44,997.00

- 8. Value of the assets as on 02.07.2014: **Rs. 5,44,997.00** (Rupees Five Lakhs Forty Four Thousand Nine Hundred Ninety Seven Only)
- 9. Purpose for which utilized at present : For laboratory/project work of B.Tech and M.Tech student

10. Encumbered or not

: Yes, The following items are not procured

S. No.	List of Equipment not Procured
1	Tunable LASER(1530nm-1360nm)
2	Tunable LASER(1530nm-1360nm)
3	Polarizer
4 Eye Pattern measurement set up using digital oscillosco	
5.	Optical fiber polishing maching

11. Reasons if encumbered

: The items/equipments are not procured due to unavailability, because of remote location and getting zero response on multiple tendering process.

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 Tespur University Napaum, Tespur