

**JORHAT ENGINEERING COLLEGE**  
 UTILIZATION CERTIFICATE FOR THE FINANCIAL YEAR 2014-15  
 AICTE-NEQIP SCHEME

Sl. NO.	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned.	Amount (Rs.)	
1	F. No.: AICTE/UB/36/NEQIP/Ass/D eg/JEC/04/2013/348, Dated: 13-03-2014	7.00 Crores	Certified that out of the grant-in-aid of Rs. 7.00 Crores (Rupees Seven Crores only) sanctioned by the AICTE during the financial year 2013-14 in favour of Jorhat Engineering College, Jorhat, Assam as per letter mentioned in the margin Rs. 1,75,00,000/- on account of unspent balance of previous year, Rs. 1,87,900/- on account of other income/receipt, a sum of Rs. 76,95,445/- has been utilised for the purpose for which it was sanctioned and the balance of Rs. 99,92,455.00 remained unutilised at the end of the period as on 15.01.2015


Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.


**Kinds of Checks exercised:-**

1. Audited Annual Account of the Institute.
2. Receipt and Payment Account.
3. Periodical progress Reports.

  
Signature of Chartered Accountant  
 Sharad Bajaj & Associates  
 Membership No.: 056417  
 Chamber Road, Jorhat-785001  
 Assam



  
 Principal  
 Jorhat Engineering College  
 Jorhat-7  
Signature of Head of the Institute  
 Dr. Reeta Sarmah  
 Principal  
 Jorhat Engineering College  
 Garmur, Jorhat-785007, Assam

  
Signature of the Finance Officer  
 Mr. Birinchi Bora  
 Accountant  
 Jorhat Engineering College  
 Garmur, Jorhat-785007, Assam  
 (Govt./Govt. Aided/University & wherever applicable)

Place: Jorhat  
 Date: 16.01.2015

# JORHAT ENGINEERING COLLEGE

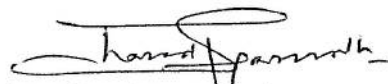
Receipts & Payments Account From 24.03.14 to 15.01.15

Receipts	Amount	Payments	Amount
Grant Received under AICTE-NEQIP SCHEME	17,500,000.00	Modernization of Class Rooms	374,246.00
Interest on SB Account	187,900.00	Modernization and strengthening of laboratories	1,608,511.00
		Establishment of new laboratories for existing diploma/UG/PG programmes	1,452,063.00
		Procurement of Furniture	470,595.00
		Modernization/improvements of supporting departments	880,621.00
		Civil Works	372,324.00
		Teaching and Research Assistantships	270,140.00
		Faculty and staff development	126,903.00
		Enhanced Interaction with Industry	1,527,168.00
		Updation of learning Resources	80,000.00
		Academic support for weak, SC & ST students	267,518.00
		Incremental Operating Cost	213,237.00
		Bank Charge	300.00
		Advances against work in progress	51,819.00
		Cash-in-hand	50,424.00
		SBI, Jorhat	9,942,031.00
	<b>17,687,900.00</b>		<b>17,687,900.00</b>

Date: 16.01.2015

Place: Jorhat

For Sharad Bajaj & Associates  
Chartered Accountants



(Ca. Sharad Agarwalla)

Proprietor

Membership No. 056417

FRN: 322423E



Signature of Head of the Institute

Dr. Reeta Sarmah

Principal

Jorhat Engineering College

Garmur, Jorhat-785007, Assam

Principal  
Jorhat Engineering College  
Jorhat-7



Signature of the Finance Officer

Mr. Birinchi Bora

Accountant

Jorhat Engineering College

Garmur, Jorhat-785007, Assam

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