

## Audited Utilization Certificate

Name of Institute: Jorhat Engineering College

Name of the Scheme under which Grant was sanction: Under Special Scheme for North East States (NER) during the financial year 2019-20

AICTE Sanction Order No. & Date under which Grant was sanctioned	Amount Released (Rs.)	Certified that out of the grant-in-aid of Rs. 16,54,298/- (Rupees Sixteen Lakhs Fifty-Four Thousand Two Hundred Ninety Eighty Only) sanctioned by the AICTE during the Financial Year 2019-20 as per letter mentioned in the margin, Rs. Nil on account of unspent balance of previous year + Rs. 89,842/- on account of Interest + Rs. 3500/- received from The Principal JEC Exam Fund, a sum of Rs.17,47,640.00 has been utilized for the purpose for which it was sanctioned, and NIL amount remained unutilized as on 29.12.2022
AQIS/NE-REGION/2016-17 (SOLAR/WATER), dated 18.03.2020	Rs. 15,99,980/-	
AICTE/IDC/GAINER/2019-20/19, dated 12.10.2022	Rs. 54,318/-	

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 utilized for the purpose for which it was sanctioned.

Note: The cheque/RTGS of sanctioned amount was initially deposited in Student Aid Fund account which was later transferred in the account opened for the purpose of the scheme together with the Interest of Rs 74,332.00

### Kinds of checks exercised:

1. Expenditure Voucher
2. Bank Statement



[Signature of Chartered Accountant]

Name of CA : Kritika Beria  
Membership No. : 308506  
Full Address : J.P.R Road, Jorhat(Assam)  
UDIN: 23308506BGQILV5848

[Signature of Head of the Institute]

Name : Dr. Rupam Baruah  
Designation : Principal  
Full Address : Jorhat Engg. College  
[with seal] Jorhat-7, Assam

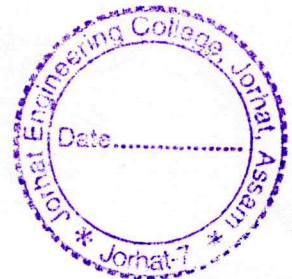
**PRINCIPAL  
JORHAT ENGINEERING COLLEGE  
JORHAT**

[Signature of the Finance Officer/Co-Ordinator]

Name : Digaanta Hatibameh  
Designation : Professor  
Full Address : Jorhat Engineering College  
[with seal]

Place : Jorhat  
Date : 29.12.2022

**PROFESSOR  
JORHAT ENGINEERING COLLEGE  
JORHAT-7**



**Jorhat Engineering College**  
**JEC Road, Garmur**  
**Jorhat-785001 (Assam)**

**Receipts & Payments Account**  
**Special Scheme For Northeast States**  
**For the Period From 18.03.2020 To 29.12.2022**

RECEIPTS	AMOUNT(Rs.)	PAYMENTS	AMOUNT(Rs.)
To Opening Balance (SBI A/c 40807285594)	-	By Purchase of Equipment	1,679,065.00
To Grant Received by AICTE (1st instl.)	1,599,980.00	By Goods & Service Tax	31,610.00
To Grant Received by AICTE (2nd instl.)	54,318.00	By Tax Deduction at Source	31,610.00
To Interest on Saving Bank A/c	89,842.00	By Professional Fees	5,355.00
To Principal JEC Exam Fund	3,500.00	By Closing Balance (SBI A/c 40807285594)	-
	<b>1,747,640.00</b>		<b>1,747,640.00</b>

*Dr. Rupam Baruah*

(Signature of Head of the Institute)  
 Name: *Dr. Rupam Baruah*  
 Designation: *Principal*  
 Full Address: *Jorhat-7 Assam*  
 [With seal]

PRINCIPAL  
 JORHAT ENGINEERING COLLEGE  
 JORHAT



For Kritika Beria & Associates  
 Chartered Accountant  
*K. Beria*  
 (CA Kritika Beria)  
 Proprietor  
 Membership No. 308506  
 FRN: 329133E

*Diganta Satibam*

(Signature of Finance Officer/Co-ordinator)  
 Name: *Diganta Satibam*  
 Designation: *Professor*  
 Full Address: *Jorhat Engineering College*  
 [With seal]

PROFESSOR  
 JORHAT ENGINEERING COLLEGE  
 JORHAT-7

Date: 29.12.2022  
 Place: Jorhat

