

UTILISATION CERTIFICATE (UC) IN RESPECT OF GRANT-IN-AID

No. 337 (OST) - P/2022

Date: 22.09.2022

1. Name of the Grantee Institute (s):
[Attach separate list for more than one Grantee Institution] Jalpaiguri Government Engineering College,
Jalpaiguri, West Bengal - 735102
2. Sanctioning Authority: Department of Higher Education, Science & Technology and
Biotechnology (DHESTBT), Government of West Bengal
3. Sanction Order Number & Date: 641(Sanc.)/STBT-11012(16)/1/2021-ST SEC, Dated 30/09/2021
4. Amount Sanctioned: Rs. 3,13,006/-
5. Drawing & Disbursing Officer: Registrar & DDO, Higher Education Department
6. Treasury/PAO: Pay & Accounts Officer-III, Calcutta PAO-III
[From where the bill was drawn]
7. Bill No. & Date: -
8. T. V. No. & Date: -
9. Amount Drawn: Rs. 3,13,006/-
10. Unspent Balance of Previous year, if any: Rs. 28,994/-
11. Amount Utilised: Rs. 3,42,000/-
12. Unspent Balance, if any, in Current year: NIL
13. Purpose of Utilisation: R&D Projec entitled, 'Green Supply chain performance
measurement: A comparative study of manufacturing
organizations in West-Bengal'.

CERTIFICATE

Certified that I have satisfied myself that the conditions on which the Grant-in-Aid was sanctioned have been duly fulfilled/are being fulfilled that I have exercised the following checks to see that the money was actually utilised for the purpose for which was sanctioned.

[Applicable in case of unspent balance] The unspent fund will be adjusted against the Grant-in-Aid to be sanctioned and paid in the Current Financial Year (applicable in case of recurring grant only).

Kinds of checks exercised

1. Cash Book
2. Ledger
3. Vouchers
4. Bills
5. Bank statement etc.

Date: 22.09.2022



[Handwritten Signature]

Prof. (Dr.) Amitava Ray
Principal,
Jalpaiguri Govt. Engg. College
(Signature with Official Stamp)

UDIN: 22313594AUAQZE4642

Statement of Expenditure (SoE)

Title of the Program: 'Green Supply chain performance measurement: A comparative study of manufacturing organizations in West-Bengal'.

Duration: 26.08.2020 to 19.09.2022

Venue Department of Mechanical Engg.,
Jalpaiguri Government Engineering College

Organized by: Department of Mechanical Engineering, Jalpaiguri Government Engineering College (P.I. Dr. Amitava Ray, Principal, Jalpaiguri Government Engineering

Statement of Receipts and Payments Account for the period from 26.08.2020 to 19.09.2022

Receipts		Amount received	Payments	Amount (Rs.)
Non-Recurring	Permanent equipment	Nil	Permanent equipment	Nil
Recurring	Grant received: Amount received from DHESTBT 641(Sanc.)/STBT-11012(16)/1/2021-ST SEC, Dated 30/09/2021	Rs.3,13,006/-	SRF Salary (from 01/09/2020 to 01/08/2021)	2,52,000
			Consumables, travel expenses, contingency etc.	90,000
	Unspent balance (Previous balance)	Rs. 28,994/-	-	-
Amount received from other Institution/ Organisation/ other means etc.		Nil	Nil	Nil
Amount contributed from own Institution/Organisation/Participants		Nil	Nil	Nil
Total amount received		Rs. 3,42,000/-	Total Amount Utilized (Rs.)	Rs. 342,000/-
Unspent Balance		NIL		

Certified that we have exercised all kinds of checks to see that the grant has been utilized for the purpose for which it was sanctioned by DHESTBT vide Order No.:

641(Sanc.)/STBT-11012(16)/1/2021-ST SEC, Dated 30/09/2021

Date: 22.09.2022



Prof. (Dr.) Amitava Ray
Principal & Principal Investigator,
Jalpaiguri Govt. Engg. College, Jalpaiguri,
West Bengal – 735102
(Name & Signature
of Head of the Institution)

For D K Choudhury & Associates
Chartered Accountants
FRN : 332110E



(Dhira) Kumar Choudhury
Proprietor
Membership No: 313594

UDIN: 22313594AUAQZE4642