

HRH THE PRINCE OF WALES INSTITUTE OF ENGINEERING AND TECHNOLOGY, JORHAT

REVISED UTILIZATION CERTIFICATE FOR THE FINANCIAL YEAR 2014-15

AICTE-NEQIP SCHEME 13.03.2014

AICTE Sanction Order/Letter No & date Under which grant was sanctioned	Amount-(Rs)	
F No. AICTE/UB/36/NEQIP/Ass/Poly/HRH/02/2013/338 Dated	5.00 Crores	Certified that out of grant- in- aid of Rs 5.00 Crore (Rupees five Crore only) sanctioned by AICTE during the financial year 2013-14 in favor of HRH The Prince Of Wales Institute Of Engineering and Technology, Jorhat as per letter mentioned in the margin Rs.1,25,00,000.00 on account unspent balance of previous year , Rs.3,86,958.00 on account of other income /receipt , a sum of Rs.88,45,381.00 has been utilized for the purpose for which it was sanctioned and balance of Rs.41,26,577.00 remained at the end of the period as on 31-03-2015.


ified that I have satisfied myself that the condition on which the grant-in-aid was sanctioned have been duly filled and I have exercised the following check to see that the money was actually utilized for the purpose for which was sanctioned.

Kind of Checks exercised

Audited Annual Account of The Institute

Receipt and Payment Account

Periodical Progress Report


 Signature of the Chartered Accountant



Ankit Berla & Associates

Membership No-302121, FRN :327593E
 P R Road, Jorhat-785001, Assam


 Signature of the Head of the Institute

(Dhanjit Sarma)

Principal

Principal H. R. H. The Prince of Wales Institute
 of Engg & Technology, Jorhat
 HRH The Prince of Wales Institute of Engg & Technology
 Jorhat, Assam, 785001

Signature of the Finance officer

THE PRINCE OF WALES INSTITUTE OF ENGINEERING & TECHNOLOGY, JORHAT, ASSAM

Receipt and Payment Account From 24-03-14 to 31-03-15/]

Receipt	Amount(Rs)	Expenditure/Payment	Amount(Rs)
Opening Balance on 24-03-14	1,25,00,000.00	1 Improvement in teaching, training and learning facilities through	
Interest received on 31-03-15	3,86,958.00	i) Modernization & strengthening laboratories	24,29,868.00
Interest received on FD	Nil	ii) Establishment of new laboratories for existing diploma	5,15,700.00
Interest received on sale tender for procurement of equipment	Nil	iii) Modernization of class room	4,38,805.00
Security deposit received against tender	85,000.00	iv) Updation of Learning Resources	3,80,000.00
		v) Procurement of furniture	5,46,669.00
		vi) Establishment of Departmental Computer Centre	8,14,789.00
		vii) Modernization/Improvement of supporting Departments	58,800.00
		viii) Civil works	11,19,118.00
		2 Enhancement of R&D and Institutional Consultancy Activities	1,39,050.00
		3 Faculty & Staff Development for improved competency	4,35,000.00
		4 Enhanced interaction with industries	1,48,840.00
		5 Institutional Management Capacity	86,908.00
		6 Implementation of Institutional reform	2,26,857.00
		7 Academic Support for weak students	13,24,550.00
		8 Incremental Operating Cost	1,80,427.00
		Total Expenditure as on 31-03-15	88,45,381.00
		Advanced paid to staff	Nil
		Fund available at Bank as on 31-03-15	41,26,577.00
Total Amount as on 31-03-15	1,29,71,958.00	Total Amount as on 31-03-15	1,29,71,958.00

Date 09-04-2015

Place: Jorhat

Ankit Beria And Associates

Chartered Accountants

(Ankit Beria)

Proprietor

Membership No-302121, FRN :327593E

Signature of the Head of the Institution

(Dhanjit Sarma)

Principal

Principal H. R. H. The Prince of Wales Institute of Engg. & Technology, Jorhat
HRH The Prince of Wales Institute Of Engg & Technology, Jorhat, Assam, 785001

Signature of the Finance Officer

Gautam Dutta - Accountant