

HRH THE PRINCE OF WALES INSTITUTE OF ENGINEERING & TECHNOLOGY, JORHAT
REVISED UTILIZATION CERTIFICATE FOR THE PERIOD 01-04-2015 TO 21-12-2016
AICTE-NEQIP SCHEME

SI. NO.	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned.	Amount (Rs.)	
1	F. No.: AICTE/UB/36/NEQIP/Ass/ Poly/HRH/02/2013/338 Dated	5.00 Crores	Certified that out of the grant-in-aid of Rs. 5.00 Crores (Rupees five Crores only) sanctioned by the AICTE during the financial year 2013-14 in favour of HRH The Prince of Wales Institute of Engineering & Tech, Jorhat as per letter mentioned in the margin Rs. 41,26,577/- on account of unspent balance of previous year, Rs1,18,81,552 /- on account of income/receipt, a sum of Rs. 1,02,83,566/- has been utilised for the purpose for which it was sanctioned and the balance of Rs.57,24,563 /- remained unutilised at the end of the period as on 21.12.2016

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.

For SAURAV TOSHNIWAL & ASSOCIATES
Chartered Accountants

(CA Saurav Toshniwal)

Proprietor

Membership No. 300934

Signature of Chartered Accountant

Saurav Toshniwal & Associates

Membership No.: 300934

Marwari Patty

Jorhat-785001

Assam



Signature of Head of the Institute

Hitesh Tabbildar, HRH The Prince of Wales Institute

Principal of Engg. & Technology: Jorhat

HRH The Prince of Wales

Institute of Engineering & Tech.

Jorhat-785001, Assam

Signature of the Finance Officer

Mr. Gautom Kr. Dutta Accountant

Accountant HRH The Prince of Wales Instt.

HRH The Prince of Wales Technology, Jorhat

Institute of Engineering & Tech.

Jorhat-785001, Assam

(Govt./Govt. Aided/University & wherever applicable)

Place: Jorhat

Date: 22.12.2016

HRH THE PRINCE OF WALES INSTITUTE OF ENGINEERING & TECHNOLOGY, JORHAT
Receipts & Payments Account From 01-04-2015 to 21-12-2016

Income/Receipts	Amount(Rs)	Expenditure/Payments	Amount(Rs)
Opening Balance on 1-4-2015	41,26,577.00	Modernization & Strengthening of Existing Laboratories	14,39,332.00
Aid: Grant Received under AICTE NEQP SCHEME	1,08,73,423.00	Establishment of new Lab for existing Diploma courses.	5,08,059.00
Interest on SB Account	5,09,138.00	Modernisation of class room	10,08,279.00
Security Deposit received against tender	4,98,991.00	Updatation of Learning Resources	1,88,238.00
		Procurement of Furniture	10,66,213.00
		Establishment of departmental central computer centre	11,90,984.00
		Modernisation and Improvement of supporting department	2,92,858.00
		Modernisation and strengthening of Library and increase access to Knowledge resource.	8,56,477.00
		Civil works	9,55,980.00
		Faculty and staff development for improve competency	2,71,684.00
		Enhanced Interaction with Industries	1,58,337.00
		Institutional Management Capacity enhancement	72,358.00
		Implementation of Institutional reforms	4,29,457.00
		Academic support for weak students Sc and ST	2,33,099.00
		Finishing School training	1,09,000.00
		Operating cost	7,38,924.00
		Transfer to Corpus Fund	6,75,296.00
		Refund of Earnest money	85,000.00
		Advanced payment to B2B Solutions	5,000.00
		Fund available as per cashbook on 21.12.2016	57,24,563.00
	1,60,08,129.00		1,60,08,129.00

Date: 22.12.2016
 Place: Jorhat

For Saurev Toshniwal & Associates
 Chartered Accountants

(CA Saurev Toshniwal)
 Proprietor
 Membership No. 300834
 FRN: 325037E



Signature of Head of the Institute

Hitesh Tahbilde

Principal
 HRH The Prince of Wales Institute of Engineering & Technology
 Jorhat-785001, Assam

Signature of the Finance Officer

Mr. Gautom Kr. Dutta

Accountant
 HRH The Prince of Wales Institute of Engineering & Technology
 Jorhat-785001, Assam