


Budget Summary

of

**H.R.H. The Prince of Wales Institute
of Engineering & Technology, Jorhat**

Budget Summary of H.R.H. The Prince of Wales Institute of Engineering & Technology, Jorhat

Sl. No.	Financial Year	Programm	Amount	Expenditure
1	2019-20	Salary & other Govt. Allotted Budget	168995395.00	148297729.00
		Student Development Fund	3143629.00	2577208.00
		IRG		
		Total	172139024.00	150874937.00
2	2020-21	Salary & other Govt. Allotted Budget	163464635.00	138661413.00
		Student Development Fund	885310.00	1142799.00
		IRG (from 01/04/2020 to 21/09/2020)		
		IRG (from 22/09/2020 to 31/03/2021)		
		Total	165872456.00	139880110.00
3	2021-22	Salary & other Govt. Allotted Budget	184854011.00	171981304.00
		Student Development Fund	315118.00	413452.00
		IRG	688606.00	460533.00
		Total	185857735.00	172855289.00
4	2022-23 (Upto 30/11/2022)	Salary & other Govt. Allotted Budget	167259142.00	112931996.00
		Student Development Fund	2163820.00	976302.00
		IRG	294839.00	176886.00
		Total	169717801.00	114085184.00


Principal
H. R. H. The Prince of Wales
Institute of Engineering & Technology
Jorhat

**Audited Statement of
Student Development Fund
of
H.R.H. The Prince of Wales Institute
of Engineering & Technology, Jorhat**

H.R.H. The Prince of Wales
Institute of Engineering & Technology

LABORATORY DEVELOPMENT FUND POWIET

AATIYA GOAN
JORHAT -785001 (ASSAM)
A/C No. 24400100002426

Receipts & Payment Account

for the period 1st April 2022 to 14th September 2022

Receipts	Amount	Payment	Amount
To Opening Balance	6,220,510.74	By Student Development Exp	660,531.00
To Student Union Fund	920.00	By IRG Remuneration	1,840.00
To Student Development Fund	1,766,900.00	By Student union Expenses	201,767.00
To Bank Interest	91,281.00	By Library Fees	26,817.00
To Hostle Fees	30,000.00	By Bank Charges	1,187.70
		By Magazine Expenses	70,000.00
		By Hostle fees Expenses	15,347.00
		By Closing Balance	7,132,122.04
	8,109,611.74		8,109,611.74

I have Audited the above Receipts & Payments Account of LABORATORY DEVELOPMENT FUND POWIET of H.R.H The Prince of Wales institute of Engineering & technology, Aatiya Goan, Jorhat, Dist-Jorhat, Assam for the period 1st April 2022 to 14th September 2022 with Books of Accounts, Vouchers, Documents etc are produced before me & Certify that they are in accordance with them.

Place: Jorhat
Date: 30/11/2022



For SHARAD BAJAJ & ASSOCIATES
Chartered Accountants
Firm Registration No 322423E

B. Agarwal
CA. Bina Agarwal
Partner

Membership No. 314625
UDIN:22314625BEMKIM1819

H.R.H. The Prince of Wales
Institute of Engineering & Technology

LABORATORY DEVELOPMENT FUND POWIET

AATIYA GOAN

JORHAT -785001 (ASSAM)

A/C No. 24400100002426

Receipts & Payment Account

for the period 1st April 2021 to 31st March 2022

Receipts	Amount	Payment	Amount
To Opening Balance	6,359,159.64	By Student union Expenses	359,232.00
To Student Development Fund	140,300.00	By IRG Remuneration Expenses	39,437.00
To Bank Interest	174,818.00	By Student union Expenses	54,520.00
		By Bank Charges	577.90
		By Closing Balance	6,220,510.74
	6,674,277.64		6,674,277.64

I have Audited the above Receipts & Payments Account of LABORATORY DEVELOPMENT FUND POWIET of H.R.H The Prince of Wales institute of Engineering & technology, Aatiya Goan, Jorhat, Dist-Jorhat, Assam for the period 1st April 2021 to 31st March 2022 with Books of Accounts, Vouchers, Documents etc are produced before me & Certify that they are in accordance with them.

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Date: 30/11/2022



For SHARAD BAJAJ & ASSOCIATES
Chartered Accountants
Firm Registration No 322423E

Bina Agarwal
CA. Bina Agarwal
Partner

Membership No. 314625
UDIN:22314625BEMKIM1819

H.R.H. The Prince of Wales
Institute of Engineering & Technology

LABORATORY DEVELOPMENT FUND POWIET

AATIYA GOAN
JORHAT -785001 (ASSAM)
A/C No. 24400100002426

Receipts & Payment Account

for the period 1st April 2020 to 31st March 2021

Receipts	Amount	Payment	Amount
To Opening Balance	6,430,679.59	By Student Development Fund	467,996.00
To IRG Receipts	130,860.00	By IRG Remuneration	503,120.00
To Student Union Fund	26,450.00	By Student union Fund	153,683.00
To Student Development Fund	725,700.00	By Library Fees	18,000.00
To Library Fees	2,300.00	By Bank Charges	2,549.95
To Bank Interest	188,519.00		
		By Closing Balance	6,359,159.64
	7,504,508.59		7,504,508.59

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For SHARAD BAJAJ & ASSOCIATES
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Firm Registration No 322423E

Agarwal
CA. Mna Agarwal
Partner

Membership No. 314625
UDIN:22314625BEMKIM1819

H.R.H. The Prince of Wales
Institute of Engineering & Technology

LABORATORY DEVELOPMENT FUND POWIET

AATIYA GOAN
JORHAT -785001 (ASSAM)
A/C No. 24400100002426

Receipts & Payment Account

for the period 1st April 2019 to 31st March 2020

Receipts	Amount	Payment	Amount
To Opening Balance	5,664,972.70	By Student Development Fund	1,334,880.25
To IRG Receipts	408,377.44	By IRG Remuneration	710,601.00
To Student Union Fund	651,870.00	By Student Union Fund	393,278.00
To Student Development Fund	1,990,682.00	By Library Fees	108,571.00
To Library Fees	76,900.00	By Hostle Fees	21,060.00
To Hostal Fees	15,800.00	By Bank Charges	8,818.30
To Bank Interest	199,286.00		
		By Closing Balance	6,430,679.59
	9,007,888.14		9,007,888.14

I have Audited the above Receipts & Payments Account of LABORATORY DEVELOPMENT FUND POWIET of H.R.H The Prince of Wales institute of Engineering & technology, Aatiya Goan, Jorhat, Dist-Jorhat, Assam for the period 1st April 2019 to 31st March 2020 with Books of Accounts, Vouchers, Documents etc are produced before me & Certify that they are in accordance with them.

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Firm Registration No 322423E

Agarwal
CA. Bina Agarwal
Partner

Membership No. 314625
UDIN:22314625BEMKIM1819

H.R.H. The Prince of Wales
Institute of Engineering & Technology

LABORATORY DEVELOPMENT FUND POWIET

AATIYA GOAN

JORHAT -785001 (ASSAM)

A/C No. 24400100002426

Receipts & Payment Account

for the period 1st January 2019 to 31st March 2019

Receipts	Amount	Payment	Amount
To Opening Balance	5,383,337.40	By Student Development Expenses	226,139.00
To IRG Receipts	68,312.00	By IRG Remuneration	70,062.00
To Student Union Fund	320,580.00	By Student Union Expenses	176,998.00
To Student Development Fund	337,800.00	By Library Expenses	13,590.00
To Library Fees	5,200.00	By Hostle Expenses	11,000.00
To Bank Interest	48,260.00	By Bank Charges	727.70
		By Closing Balance	5,664,972.70
	6,163,489.40		6,163,489.40

I have Audited the above Receipts & Payments Account of LABORATORY DEVELOPMENT FUND POWIET of H.R.H The Prince of Wales institute of Engineering & technology, Aatiya Goan, Jorhat, Dist-Jorhat, Assam for the period 1st January 2019 to 31st March 2019 with Books of Accounts, Vouchers, Documents etc are produced before me & Certify that they are in accordance with them.

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Date: 30/11/2022



For SHARAD BAJAJ & ASSOCIATES
Chartered Accountants
Firm Registration No 322423E

Agarwal
CA. Bina Agarwal

Partner

Membership No. 314625

UDIN:22314625BEMKIM1819

**Audited Statement of
IRG Fund**

of

**H.R.H. The Prince of Wales Institute
of Engineering & Technology, Jorhat**

H.R.H. The Prince of Wales
Institute of Engineering & Technology

IRG Fund Account

A/C No. 0743104000111201

Receipts & Payment Account

for the period 1st April 2022 to 8th September 2022

Receipts	Amount	Payment	Amount
To Opening Balance	1,569,589.00	By Wages Bill	51,220.00
To IRG Receipts	44,815.00	By Washing Charge	7,710.00
To Transfer from BOB	250,024.00	By Pump Fitting	34,700.00
To Interest	12,157.00	By Repairing & Maintainance	6,050.00
To Washing Allownce	660.00	By IRG Remuneration	52,003.00
		By Electricity Expences	14,433.00
		By Fish Seed	10,770.00
		By Closing Balance	1,700,359.00
	1,877,245.00		1,877,245.00

I have Audited the above Receipts & Payments Account of IRG FUND of H.R.H The Prince of Wales institute of Engineering & technology, Jorhat, Dist-Jorhat, Assam for the period 1st April 2022 to 8th September 2022 with Books of Accounts, Vouchers, Documents etc are produced before me & Certify that they are in accordance with them.

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Date: 30/11/2022



For SHARAD BAJAJ & ASSOCIATES
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Firm Registration No 322423E

Bina Agarwal
CA. Bina Agarwal
Partner

Membership No. 314625
UDIN:22314625BEMHF14297

H.R.H. The Prince of Wales
Institute of Engineering & Technology

IRG Fund Account

A/C No. 0743104000111201

Receipts & Payment Account

for the period 1st April 2021 to 31st March 2022

Receipts	Amount	Payment	Amount
To Opening Balance	1,453,476.00	By Wages Bill	52,795.00
To Bank Interest	43,469.00	By Bank Charge	3,540.00
To IRG Receipts	321,777.00	By IRG Remunetaion	245,801.00
To BOB	323,360.00	BY Electricity Expenses	34,057.00
		BY Repairing & Maintainance	24,900.00
		BY Attendance register	8,510.00
		BY Water Supply	66,620.00
		BY Printing & Stationery	27,850.00
		BY TDS Filling	108,420.00
		By Closing Balance	1,569,589.00
	2,142,082.00		2,142,082.00

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H.R.H. The Prince of Wales
Institute of Engineering & Technology

IRG Fund Account
A/C No. 0743104000111201
Receipts & Payment Account

for the period 22nd September 2020 to 31st March 2021

Receipts	Amount	Payment	Amount
To Opening Balance	0	By Wages Bill	7,540.00
To IRG Fees Receipts	285,465.00	By Land Development Work	31,060.00
To Interest	7,158.00	By Curtain and Pipes (Guest House)	3,266.00
To Rent	16,000.00	By IRG Remuneration	34,032.00
To Sale of Fish	20,435.00	By Bank Charge	295.00
To Transfer from BOB	258,528.00		
To Hostel Fund	882,783.00		
To Cash Deposit (CA Fees Collection)	59,300.00		
		By Closing Balance	1,453,476.00
	1,529,669.00		1,529,669.00

I have Audited the above Receipts & Payments Account of IRG FUND of H.R.H The Prince of Wales institute of Engineering & technology, Jorhat, Dist-Jorhat, Assam for the period 22nd September 2020 to 31st March 2021 with Books of Accounts, Vouchers, Documents etc are produced before me & Certify that they are in accordance with them.

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