

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

| 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, Rs.1,18,81,552 /- 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

Saurav Toshniwal & Associates

Membership No.: 300934

Marwari Patty

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 Institute of Engineering & Tech, Jorhat

Institute of Engineering & Tech.

Jorhat-785001, Assam

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

Signature of Head of the Institute

Hitesh Tabbildas, HRH The Prince of Wales Institute

Principal of Engg. & Technology: Jorhat

HRH The Prince of Wales

Institute of Engineering & Tech.

Jorhat-785001, Assam

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 |
| Add: Grant Received under AICTE-NEQP SCHEME | 1,08,73,423.00 | Establishment of new Lab for existing Diploma courses | 5,08,050.00 |
| 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 | Updation of Learning Resources | 1,88,238.00 |
| | | Procurement of Furniture | 10,65,211.00 |
| | | Establishment of departmental central computer centre | 11,90,984.00 |
| | | Modernisation and improvement of supporting department | 2,92,856.00 |
| | | 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 | 6,75,295.00 |
| | | 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 Saurav Toshniwal & Associates
Chartered Accountants

(CA Saurav Toshniwal)
Proprietor
Membership No. 300934
FRN- 327837E



Signature of Head of the Institute

Hitesh Tahbaldar

Principal

HRH The Prince of Wales

Institute of Engineering & Technology

Jorhat-785001, Assam

Signature of the Finance Officer

Mr. Ganjam Kt. Dutta

Accountant

HRH The Prince of Wales

Institute of Engineering & Technology

Jorhat-785001, Assam

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