

**HRH THE PRINCE OF WALES INSTITUTE OF ENGINEERING & TECHNOLOGY, JORHAT  
REVISED UTILIZATION CERTIFICATE FOR THE PERIOD 22-12-2016 TO 12-12-2017  
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 dated 13.03.2014	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 <b>HRH The Prince of Wales Institute of Engineering &amp; Tech, Jorhat</b> as per letter mentioned in the margin Rs. 57,24,563/- on account of unspent balance of previous year, Rs1,23,79,858 /- on account of income/receipt, a sum of Rs. 93,56,627/- has been utilised for the purpose for which it was sanctioned and the balance of Rs. 87,47,794 /- remained unutilised at the end of the period as on <b>12.12.2017</b> .

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. Vouching of bills, vouchers.
2. Checking of bank pass book
3. Periodical progress Reports.

**For SAURAV TOSHWAL & ASSOCIATES  
Chartered Accountants**

**(CA. Saurav Toshniwal)**

Signature of Chartered Accountant  
Saurav Toshniwal & Associates  
Membership No. 300934  
RN: 327437E  
Marwari Patty  
Jorhat-785001  
Assam



*[Handwritten Signature]*

Signature of Head of the Institute

Hitesh Tahbaldar  
Principal  
Principal  
HRH The Prince of Wales Institute  
of Engg. & Technology, Jorhat  
Institute of Engineering & Tech.  
Jorhat-785001, Assam

*[Handwritten Signature]*

Signature of the Finance Officer  
Mr. Gautom Kr. Dutta  
Accountant  
Accountant  
HRH The Prince of Wales Instt.  
Institute of Engineering & Tech.  
Jorhat-785001, Assam  
(Govt./Govt. Aided/University & wherever applicable)

Place: Jorhat  
Date: 16.12.2017

**HRH THE PRINCE OF WALES INSTITUTE OF ENGINEERING & TECHNOLOGY, JORHAT**  
Receipts & Payments Account From 22-12-2016 to 12-12-2017

Income/Receipts	Amount(Rs)	Expenditure/Payments	Amount(Rs)
To Opening Balance: Cash at bank (IDBI Bank, Jorhat Branch SB A/c 0743104000053701)	5,724,563.00	By Modernization & Strengthening of Existing Laboratories	2,154,460.00
To Grant Received under AICTE-NEQIP SCHEME	11,775,437.00	By Finishing School training	80,000.00
To Interest on SB Account	419,335.00	By Modernisation of class room	1,424,519.00
To Security Deposit/ Fees received against tender	185,086.00	By Operating cost	1,424,628.00
		By Procurement of Furniture	187,047.00
		By Establishment of departmental central computer centre	274,065.00
		By Security Money Realised	250,510.00
		By Civil works	1,065,915.00
		By Faculty and staff development for improve competency	296,012.00
		By Enhanced Interaction with Industries	44,368.00
		By Institutional Management Capacity enhancement	599,531.00
		By Implementation of Institutional reforms	230,012.00
		By Academic support for weak students Sc and ST	906,225.00
		By Transfer to Corpus Fund	419,335.00
		By Closing Balance Cash at bank , IDBI Bank, Jorhat Branch SB A/c 0743104000053701	8,747,794.00
	<b>18,104,421.00</b>		<b>18,104,421.00</b>

Date: 16.12.2017  
Place: Jorhat


For Saurav Toshniwal & Associates  
Chartered Accountants

  
 (CA Saurav Toshniwal)  
 Proprietor  
 Membership No. 300934  
 FRN: 327437E

Signature of Head of the Institute

Hitesh Tahbaldar  
Principal

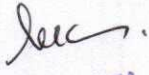
HRH The Prince of Wales  
Institute of Engineering & Technology  
Jorhat-785001, Assam

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

Signature of the Finance Officer

Mr. Gautom Kr. Dutta  
Accountant

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

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