

UTILIZATION CERTIFICATE FOR THE FINANCIAL YEAR 2018-19

PRADHAN MANTRI KAUSHAL VIKAS YOJNA BY TECHNICAL INSTITUTIONS

Sl.No	AICTE Sanction order/letter No. & date under which the amount was sanctioned	Amount (Rs.)	
		Rs.12,74,025/(- Rupees Twelve Lakhs Seventy Four Thousand And Twenty Five Only)	Certified that out of Grant-in-aid of Rs.12,74,025/- (Rupees Twelve Lakhs Seventy Four Thousand And Twenty Five Only) sanctioned by the AICTE during the financial year 2018-19 in favor of Alvas Institute of Engineering & Technology as per letter mentioned in column 2 and Rs.0/- on account of unspent balance of previous year, Rs.10,00,361/- has been utilized for the purpose for which it was sanctioned and the balance of Rs. 2,73,664/- remained unutilized at the end of the month August 2018.

Certified that I have satisfied myself that the conditions on which the account was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned

Kinds of checks exercised:-

1. Vouchers & Bills

For ALVA'S EDUCATION
FOUNDATION (R)

For ALVA'S EDUCATION
FOUNDATION (R)

As per Bills & Vouchers Produced before me



DR. M MOHAN ALVA
CHAIRMAN

SHANTHARAM KAMATH
FINANCE OFFICER
Finance Officer
Alva's Education Foundation (R.)
Moodbidri - 574227



UMESHA RAO M
CHARTERED ACCOUNTANT
M.N:207835

ALVAS INSTITUTE OF ENGINEERING TECHNOLOGY

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RECEIPTS AND PAYMENTS ACCOUNT

RECEIPTS	Amount in ₹	PAYMENTS	Amount in ₹
PMKVY Fund Received	1,274,025.00	Visit to Grama Panchayath Mobilisation of Candidates Refreshment Remuneration	45,586.00 134,595.00 296,680.00 523,500.00
TOTAL	1,274,025.00	Closing Balance	273,664.00
		TOTAL	1,274,025.00

For ALVA'S EDUCATION FOUNDATION (R)

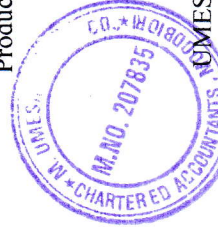
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