

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.)	
	F.No. 5-8/PMKVY-TI/2017-18/SWRO/1-3326993285 Dt 2.9.2019	Rs.12,74,025/(- Rupees Twelve Lakhs Seventy Four Thousand Twenty Five Only)	Certified that out of Grant-in-aid of Rs.12,74, 025/- (Rupees Twelve Lakhs Seventy Four Thousand Twenty Five Only) sanctioned by the AICTE during the AY 2017-18 in favor of Alvas Institute of Engineering & Technology as per letter mentioned in column 2 and Rs.2,73,664/- on account of unspent balance of previous installment, Rs.15,40,580/- has been utilized for the purpose for which it was sanctioned and the balance of Rs. 7,109/- remained unutilized at the end of the month Oct 2019.

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



M MOHAN ALVA
 CHAIRMAN


SHANTHARAM KAMATH
 FINANCE OFFICER



UMESHA RAO M
 CHARTERED ACCOUNTANT
 M.N:207835

Place: Moodbidri

Date: 22/10/2019

UDIN: 19207835 AAAAFS 8423

ALVAS INSTITUTE OF ENGINEERING TECHNOLOGY
PMKVY-TI

(Held from Dec 2017 to Feb 2018)

PROVISIONAL RECEIPTS AND PAYMENTS ACCOUNT

RECEIPTS	Amount in Rs.	PAYMENTS	Amount in Rs.
Opening balance		Honararium	576,300.00
F.No. 5-8/PMKVY-TI/2017-18/SWRO/1-3326993285 Dt 2.9.219	273,664.00	Electricity Charges Cleaning & Maintenance	140,800.00
	1,274,025.00	Internet Charges	90,000.00
		Refreshment charges Certification Cost	124,800.00
		Closing Balance	296,680.00
			312,000.00
TOTAL	1,547,689.00	TOTAL	1,547,689.00

For ALVA'S EDUCATION FOUNDATION (R)



M. Mohan Rao

Place: MOODBIDRI
Date: 22/10/2019

As per Bills Vouchers Produced before me



Umesha Rao M

UMESHA RAO M
CHARTERED ACCOUNTANT
M.N:207835

UDIN-19207835AFAAF58423

CHAIRMAN