

UTILIZATION CERTIFICATE FOR THE FINANCIAL YEAR 2019-20

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 10.2.2020	Rs.5,05,627/(- Rupees Five Lakhs Five Thousand Six Hundred and Twenty Seven Only)	Certified that out of Grant-in-aid of Rs.5,05,627/(- Rupees Five Lakhs Five Thousand Six Hundred and Twenty Seven Only) sanctioned by the AICTE during the AY 2020-21 in favor of Alva's Institute of Engineering & Technology as per letter mentioned in column 2 and Rs.7109/- on account of unspent balance of previous installment. Rs.5,12,736/- has been utilized for the purpose for which it was sanctioned and the balance of Rs. 0/- remained unutilized at the end of the month June 2020.

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

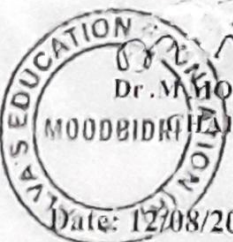
Kinds of checks exercised:-

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

UMESHA RAO M
CHARTERED ACCOUNTANT

Finance Officer
Alva's Education Foundation (R.)
Moodbidri - 574227

M.N:207835
UDIN: 20207835AAAADY5947

Date: 12/08/2020

Place: Moodbidri

ALVAS INSTITUTE OF ENGINEERING TECHNOLOGY
Mijar
RECEIPTS AND PAYMENTS ACCOUNT FOR FY 2019-20

RECEIPTS	Amount in Rs	PAYMENTS	Amount in Rs
Opening balance	7,109.00	Placement Expenses	5,12,736.00
F. No.5-8/ PMKVY-TI/2017-18/SWRO/1-3326993285	5,05,627.00		
		Closing Balance	0.00
TOTAL	5,12,736.00	TOTAL	5,12,736.00

For ALVA'S EDUCATION FOUNDATION (R)

For ALVA'S EDUCATION FOUNDATION (R)

As per Bills & Vouchers Produced
before me



Mohan

MOHAN ALVA
CHAIRMAN

Kamath

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



Umesha Rao M

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