

UTILIZATION CERTIFICATE FOR THE FINANCIAL YEAR 2020-21

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 05.01.2021	Rs.1,39,493/(- Rupees One Lakh Thirty Nine Thousand Four Hundred & Ninety Three only) and Bank interest earned Rs.30,925/-(Rupees Thirty Thousand Nine Hundred & Twenty Five Only)	Certified that out of Grant-in-aid of Rs.1,39,493/(- Rupees One Lakh Thirty Nine Thousand Four Hundred & Ninety Three 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.0/- on account of unspent balance of previous installment,& Interest of Rs.30,925/ totaling to Rs.1,70,418/- 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 Jan 2021.

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

For ALVA'S EDUCATION FOUNDATION (R)

m-mohan

Chairman
Dr. M MOHAN ALVA
CHAIRMAN

SHANTHARAM KAMATH
FINANCE OFFICER

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



UMESHA RAO M
CHARTERED ACCOUNTANT

M.N:207835

UDIN: 21207835AAAA C09205

Date: 23/2/21

Place: Moodbidri

ALVAS INSTITUTE OF ENGINEERING TECHNOLOGY PMKVY-TI

(Held from Dec 2018 to Feb 2019)

RECEIPTS AND PAYMENTS ACCOUNT

RECEIPTS	Amount in Rs.	PAYMENTS	Amount in Rs.
Opening balance	0.00	Raw Materials	1,12,000.00
F.No. 5-8/PMKVY-TI/2017-18/SWRO/1-3326993285 Dt 05.01.2021	1,39,493.00	Post Placement tracking / Monitoring	58,418.00
Bank Interest Earned	30,925.00		
		Closing Balance	0.00
TOTAL	1,70,418.00	TOTAL	1,70,418.00

For ALVA'S EDUCATION FOUNDATION (R)



For ALVA'S EDUCATION FOUNDATION (R)

Chairman

CHAIRMAN

Place: MOOBBIDRI

Date: 23/02/2021

As per Bills Vouchers Produced before me



[Signature]

UMESHA RAO M
CHARTERED ACCOUNTANT

M.N:207835

UDIN:21207835 AAAAC89205