

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.)	
01	F.No. 5-8/PMKVY-TI/2018-19/SWRO/1-3515045710	Rs.12,03,563/(- Rupees Twelve Lakhs Three Thousand Five Hundred and Sixty Three Only)	Certified that out of Grant-in-aid of Rs.12,03,563/(- Rupees Twelve Lakhs Three Thousand Five Hundred and Sixty Three 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 installment, Rs.12,01,404/- has been utilized for the purpose for which it was sanctioned and the balance of Rs. 2,159/- remained unutilized at the end of the month March 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

For ALVA'S EDUCATION FOUNDATION (R)  
*M. Mohan*  
Chairman  
Dr. M MOHAN ALVA  
CHAIRMAN

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

*[Signature]*  
M. UMESHA RAO & CO.  
M.NO. 207835  
FRN:09191S  
CHARTERED ACCOUNTANTS MOODBIDRI  
M. UMESHA RAO M  
CHARTERED ACCOUNTANT  
M.N:207835

UDIN: 19207835AAAAV 6277

Date: 21/5/2019

Place: Moodbidri

**ALVAS INSTITUTE OF ENGINEERING TECHNOLOGY**  
Mijar

**RECEIPTS AND PAYMENTS ACCOUNT :**

RECEIPTS	Amount in Rs	PAYMENTS	Amount in Rs
F.No. 5-8/PMKVY-TI/2018-19/SWRO/1-3515045710	12,03,563.00	Mobilization of Candidates	5,83,404.00
		Salary of trainers	6,18,000.00
<b>TOTAL</b>	<b>12,03,563.00</b>	<b>Closing Balance</b>	<b>2,159.00</b>
		<b>TOTAL</b>	<b>12,03,563.00</b>

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)

*Shantharam Kamath*  
SHANTHARAM KAMATH

*Shantharam Kamath*  
SHANTHARAM KAMATH

CHAIRMAN

FINANCE OFFICER

Finance Officer

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

Date: 21/05/2019

Place: Moodbidri



*Umesh Rao M*

UMESHA RAO M  
CHARTERED ACCOUNTANT  
M.N:207835

UPIN: 1920 7835 AAAANJ6277