

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.)	
01	F.No. 5-8/PMKVY-TI/2018-19/SWRO/1-3515045710	Rs.11,57,663/(- Rupees Eleven Lakh Fifty Seven Thousand Six hundred & Sixty Three Only)	Certified that out of Grant-in-aid of Rs.11,57,663/(- Rupees Eleven Lakh Fifty Seven Thousand Six Hundred & Sixty Three Only) sanctioned by the AICTE during the financial year 2020-21 in favor of Alva's Institute of Engineering & Technology as per letter mentioned in column 2 and Rs.2159 /- on account of unspent balance of previous installment, Rs.11,59,822/- 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)

Dr. M. Mohan

Dr. M. MOHAN ALVA
CHAIRMAN



Shantharam Kamath

SHANTHARAM KAMATH
Alva's Education Foundation (R)
Moodbidri - 574227



M. UMESHA RAO M
CHARTERED ACCOUNTANT
M.N:207835

[Signature]

Date: 23/2/2021

Place: Moodbidri

UDIN: 21207835AAAACR3220

ALVAS INSTITUTE OF ENGINEERING TECHNOLOGY

PMKVY-TI

(Held from Dec 2019 to Feb 2020)

RECEIPTS AND PAYMENTS ACCOUNT

RECEIPTS	Amount in Rs.	PAYMENTS	Amount in Rs.
Opening balance	2,159.00	Salary to the trainers	6,18,000.00
F.No. 5-8/PMKVY-TI/2018-19/SWRO/1-3515045710	11,57,663.00	Raw Materials	1,00,222.00
		Teaching Aid	1,34,400.00
		Certification costs	3,07,200.00
		Closing Balance	0.00
TOTAL	11,59,822.00	TOTAL	11,59,822.00

For ALVA'S EDUCATION FOUNDATION (R)

For ALVA'S EDUCATION FOUNDATION (R)

M. Mohan Rao

Chairman



CHAIRMAN

As per Bills Vouchers Produced before me



Umesha Rao M

UMESHA RAO M
CHARTERED ACCOUNTANT
M.N:207835

Place: MOODBIDRI

Date: 23/02/2021

UDIN: 21207835AAAACR3220