

# 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.4,98,606/(- Rupees Four Lakh Ninety Eight Thousand Six Hundred & Six Only) and Bank Interest earned Rs.6,218/- (Rupees Six Thousand Two Hundred & Eighteen Only)	Certified that out of Grant-in-aid of Rs.4,98,606/(- Rupees Four Lakh Ninety Eight Thousand Six Hundred & Six 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.0/- on account of unspent balance of previous installment & interest earned Rs.6,218/-, totaling to Rs.5,04,824 /- 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. **CHANDRAN ALVA**  
CHAIRMAN

**SHANTHARAM KAMATH**  
FINANCE OFFICER

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



**UMESHA RAO M**  
CHARTERED ACCOUNTANT

M.N:207835

UDIN:21207835AAAA CS1857



Date: 23/01/2021

Place: Moodbidri

# 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 Bal	0.00	Raw Materials	1,12,000.00
F.No. 5-8/PMKVY-TI/2018-19/SWRO/1-3515045710	4,98,606.00	Teaching Aid	95,674.00
		Amortization of infrastructure costs/utilities	2,97,150.00
Bank Interest Earned	6,218.00		
		Closing Balance	0.00
<b>TOTAL</b>	<b>5,04,824.00</b>	<b>TOTAL</b>	<b>5,04,824.00</b>

For ALVA'S EDUCATION FOUNDATION (R)



For ALVA'S EDUCATION FOUNDATION (R)

*M. Mohan Reddy*

Chairman

CHAIRMAN

Place: MOODBIDRI  
Date: 23/02/2021

As per Bills Vouchers Produced before me



*Umesha Rao M*

UMESHA RAO M  
CHARTERED ACCOUNTANT  
M.N:207835

UDIN: 21207835AAAACS1857