

Audited Utilization Certificate Mentor-Mentee Scheme

Institute Name: **Pillai HOC College of Engineering & Technology**
Address: Khalapur, HOC Colony Rd, Taluka, Rasayani, Maharashtra 410207

IIC ID: IC202013060

IIC Academic Year: 2023-24


Name of the Scheme under which Grant was sanction: **Mentor-Mentee Scheme**

AICTE Sanction Order No. & Date under which Grant was sanctioned	Amount Sanctioned (Rs.)	CERTIFICATE
Grant-in-Aid under the Mentor-Mentee Program for IIC institutions 2023-24, MIC payable during the current financial year 2023- 24 for the implementation during IIC Calendar year 2023-24- reg. Date: 29 th Feb 2024 P/10/2024-US C1/1/	Rs.2,25,000	Certified that out of the grant-in-aid of Rs. Two Lakhs Twenty five Thousands sanctioned by the AICTE during the Financial Year 2023-24 as per letter mentioned in the margin, Rs. 0.00 on account of Interest thereon , a sum of Rs. 2,25000/- has been utilized for the purpose for which it was sanctioned, and the balance of Rs.0.00 remained unutilized* at the end of the program.

Certified that I have satisfied myself that the conditions on which the grant-in-aid 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. Audited Annual Accounts of the Institute
2. Receipt & Payment Account of the Institute
3. Periodical Progress Report of the Institute
4. Audited Statement of Expenditure.
5. Consolidated report of the activities conducted under Mentor Mentee Scheme.


Name of CA: **Yash G. Poptani**
Chartered Accountant

Memb. No. 616190

UDIN: 24616190 BKFCBI2231




Name: **Ms. Sheena Nair**

Designation: Accountant

Full Address: Address: Khalapur, HOC Colony Rd,

Taluka, Rasayani, Maharashtra

Pin- 410207

Place: Rasayani

Date: 20/09/2024


Dr. J.W. Bakal
Principal

Khalapur, HOC Colony Rd,
Taluka, Rasayani, Maharashtra
Pin- 410207

PRINCIPAL

Mahatma Education Society's
Pillai HOC College of Engineering
& Technology, Pillai HOCL Educational
Campus, Rasayani, Taluka Khalapur,
Dist. Raigad, Phn. - 410 207.