

**Audited Utilization Certificate  
for the financial year: 2023 -24**

**Name of Institute:** Pillai HOC College of Engineering and Technology, Rasayani  
**Address:** Khalapur, HOC Colony Rd, Taluka, Rasayani, Maharashtra  
Pin- 410207 Phone: 02192 669 000

**Name of the Scheme under which Grant was sanction:** Grant in aid under IIC regional meet 2023

<b>AICTE Sanction Order No. &amp; Date under which Grant was sanctioned</b>	<b>Amount Sanction (Rs.)</b>	<b>CERTIFICATE</b>
AICTE Grant sanction order P/2/2023-USC1/1/76 dated 22nd Nov. 2023	Rs. 3,50,000/- (Three Lakh fifty thousand)	Certified that out of the Grant-in-Aid of <b>Rs.3, 50,000/- (Three Lakh fifty thousand only)</b> sanctioned by the AICTE during the Financial Year 2023 -24 as per letter mentioned in the margin, Rs.0.00 on account of unspent balance + Rs.0.00 on account of Interest, a sum of Rs.3,50,000/- 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 year 2023-24

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



*Yash*  
**Name of CA:** Yash.G.Poptani  
**Chartered Accountant**  
Membership No: 616190  
Address:  
UDIN: 24616190BKFCAF  
- 1172

*Sheena*  
**Name: Ms. Sheena Nair**  
**Designation: Accountant**  
**Full Address: Address: Khalapur, HOC Colony Rd,**  
**Taluka, Rasayani, Maharashtra**  
**Pin- 410207**



*Dr. J.W. Bakal*

**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 HOC Educational  
Campus, Rasayani, Taluka Khalapur,  
Dist. Raigad, Pin. - 410 207.

Place: Rasayani  
Date: 09/03/2024