

(Autonomous)

Ref. No: PHCET/ UC/1098/2025-26

**Audited Utilization Certificate(UC)
For the FY: 2025-2026**

Name of the Institute: Pillai HOC college of Engineering and Technology, Rasayani

Name of the Scheme under which the Grant was sanctioned: Three-Day Regional Mentoring Session on Innovation for Teachers and Students of PM SHRI Schools

AICTE Sanction Order No. & Date under which Grant was sanctioned	Amount Sanction (Rs.)	Certificate
Sanction Order No. File No. M/4198/2025-MIC-Part(9)-188 Dated 15/1/2026	Rs. 18,45,000/- (Rupees Eighteen Lakh Forty-five thousand Only)	Certified that out of the Grant-in- Aid of Rs. 18,45,000/- (Rupees Eighteen Lakh Forty-five thousand Only) sanctioned by the AICTE during the Letter mentioned in the margin, Rs. Nil on account of unspent balance of previous year + Rs. NIL on account of Interest, a Sum of Rs. 18,45,000/- (Rupees Eighteen Lakh Forty-five thousand Only) has been utilized for the purpose for which it was sanctioned, and the balance of Rs. 0/- remained unutilized at the end of the FY 2025-26.

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.

Prabhu

Name of CA/FO: **CA SUPARNA PRABHU**Membership No.: **633972**Address: **Thane**UOIN: **26633972LZFRA05840**

Dr. Jagdish W. Bakal

Dr. Jagdish W. Bakal

Principal

Address: Khalapur, HOC Colony Rd,

Taluka, Rasayani, Maharashtra

Pin- 410207

Place: Rasayani, Navi Mumbai
Date: 13/02/2026