

FORM OF UTILIZATION CERTIFICATE

UTILIZATION CERTIFICATE FOR

THE AICTE – ISTE Sponsored Online Refresher Programs

In respect of recurring/non-recurring GRANTS-IN-AID by AICETE – ISTE

1. Name of the Refresher Programs :

- Mobile Security, Cloud Computing Security Challenges: Trends and Future Directions (Dec. 14-19, 2020)
- Security & Privacy: Trends and Directions (Apr. 28-04 May, 2021)
- Mobile and Cloud Security: Challenges and Directions (June 03-09, 2021)

Sponsored by AICETE – ISTE Organized by: AVPTI RAJKOT

1. Whether recurring or non-recurring grants: **NON-RECURRING**

2. Grants position at the beginning of the FDP (in Financial year)

- Cash in Hand/Bank ₹ 2,50,000/- (Rs. 93,000/- (17-10-20) & 1,57,000/- (16-02-21))
- Unadjusted Advances ₹ Nil
- Total ₹ 2,50,000/-

3. Details of grants received, expenditure incurred and closing balances: (Actuals in ₹)

Unspent Balances of Grants received years [figure as at S. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2 - 3+4)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
Nil	Nil	Nil	-		2,50,000/-	2,50,000/-	2,79,000/-	-29,000/-



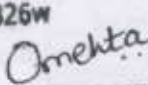

Component wise utilization of grants:

a. Honorarium for Coordinator	b. Honorarium to Experts	c. Lab Attendant for Practice	d. Miscellaneous Charge	Total
15,000	2,25,000	9,000	30,000	2,79,000

- Cash in Hand/Bank ₹ -29,000/-
- Unadjusted Advances ₹ Nil
- Total ₹ -29,000/-

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

FOR (A. V. Parekh Technical Institute, Rajkot)		FOR (Accountant Office-Auditor of Institute/Chartered Accountant Firm)
 Dr. Parvez Faruki Head of Department, IT Remote Centre Coordinator (Name, Designation, Stamp & Signature) Computer Engg. Dept. A.V.P. Inst., Rajkot. Date: 13/07/2021	 Dr. Ashit S. Pandya Head of the Institution Principal A.V.P. Tech. Institute, Rajkot. (Name, Designation, Stamp & Signature)	For, O. V. MEHTA & CO. Chartered Accountants FRN : 146826w  (O. V. MEHTA) Proprietor PIN : 182568 19/07/2021 Partner (Name, Stamp & Signature)  CA UDIN:- 21182568AAAAAG3981
Place : RAJKOT		



STATEMENT OF ACCOUNTS (HEAD-WISE EXPENDITURE)

Name of the Scheme: THE AICTE – ISTE Sponsored Online Refresher Programs on

- 1) Mobile Security, Cloud Computing Security Challenges: Trends and Future Directions (Dec. 14-19, 2020)
- 2) Security & Privacy: Trends and Directions (Apr. 28-04 May, 2021)
- 3) Mobile and Cloud Security: Challenges and Directions (June 03-09, 2021)

Financial YEAR(s)/date : 2020 – 21, 2021-22

4) Date/ Name of Online Refreshers

- a. Mobile Security, Cloud Computing Security Challenges: Trends and Future Directions (Dec. 14-19, 2020)
- b. Security & Privacy: Trends and Directions (Apr. 28-04 May, 2021)
- c. Mobile and Cloud Security: Challenges and Directions (June 03-09, 2021)

Name of Program Coordinator : Dr. Parvez Faruki

Name of Program Co-Coordinator : Mrs. H.H. Rupareliya


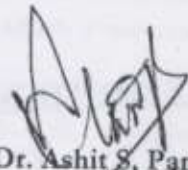

Name of Lab Attendant as per Annexure – A

Name of Technical person if any: Annexure - A

Audited Statement of headwise-expenditure for the Online RDP remote centres organized in Dec '2020 - June '2021.

(Amount in Rs.)					
Sr. No.	Budget Head	Project Outlay (Inclusive of Taxes of any)	Any early advance provided	Overall Expenditure during the FY 2020-21	Balance available as on June-2021
		(A)	(B)	(C)	(B-C)
1.	Honorarium for Coordinator(s)	(5,000 x 3) = 15,000	10,000	15,000	-5,000
2.	Honorarium to Experts	(75,000 x 3) = 2,25,000	2,01,000	2,25,000	-24,000
3.	Payment to Lab Attendant for Practice	(3,000 x 3) = 9,000	9,000	9,000	Nil
4.	Miscellaneous Charge	(10,000 x 3) = 30,000	30,000	30,000	Nil
	Total:	2,79,000/-	2,50,000/-	2,79,000/-	-29,000/-

We have checked the above Statement of Accounts as on June, 2021 and Utilisation Certificate for the above **THREE Refresher Programs** with the records produced before us, and as per the information and explanations given to us, we certify the same to be correct.

FOR (A. V. Parekh Technical Institute, Rajkot)		FOR (Accountants/Auditor of Institute/Chartered Accountant Firm)
 Dr. Parvez Paruki Head of Department, IT Remote Centre Coordinator (Name, Designation, Stamp & Signature) H. O. D. Computer & I.T. Dept. A.V.P.T.I. Inst. Rajkot. Date: 17/07/2021	 Dr. Ashit S. Pandya Head of the Institution (Name, Designation, Stamp & Signature) Principal A.V. Parekh Tech. Institute, Rajkot.	 For, O. V. MEHTA & CO. Chartered Accountants FRN : 146826w Omehta. (O. V. MEHTA) Proprietor MRN 182568 Stamp & Signature 19/07/2021 Partner (Name, Membership No. & Signature) CA UDIN:-21182568AAAAAG39
Place : RAJKOT		

Account details of authorised person to receive the grant:

Total Amount Claimed for adjustment [2,79,000 – 2,50,000 = 29,000]	29,000/-
Name of Account Holder	PRINCIPAL, A.V.PAREKH TECHNICAL INSTITUTE RAJKOT
Account Number	30937455962
IFSC	SBIN0060292
Name of the Bank	State Bank of INDIA
Branch	Race Course
City	Rajkot
State	Gujarat

