



# A. V. PAREKH TECHNICAL INSTITUTE, RAJKOT

Approved by AICTE & Affiliated to Gujarat Technological University

Department Of Technical Education (Government of Gujarat)

Opp. Hemu Gadhvi Hall, Tagore Road, RAJKOT

Ph.: 0281-2480175 Website: www.avpt.cteguj.in Email: avpti-rajkot-dte@gujarat.gov.in



AVPTI / CSR / storcl / 988

Date: 28/8/2023

To,  
Managing Director,  
P.G.V.C.L.,  
Rajkot

Sub : Utilization Certificate for PGVCL CSR fund to A.V.P.T.I. , Rajkot

Reference: Your office letter No: PGVCL/CSR CELL/187 dated 6-10-2023 regarding fund Allocation of Rs.35,07,000/- to our polytechnic institute.

Respected sir,

Your esteemed company has allocated a fund of Rs. 35,07,000/- under PGVCL-CSR Project for the Institute development and student start-up resources at A. V. Parekh Technical Institute, Rajkot. We have completed the purchase procedure for the above disbursed grant.

On behalf of A.V.P.T.I, Rajkot family extends our whole hearted gratitude for supporting us with start-up activities through your CSR grant. The fund utilized under this grant will help the students reach new heights in innovation activities.

Thanking you

  
Principal

AVPTI, Rajkot

Principal,  
A. V. Parekh Tech. Institute,  
Rajkot.

--- • --- NBA Accredited Courses --- • ---

- -- Computer Engineering -- • -- Electrical Engineering -- •
- -- Bio-Medical Engineering -- • -- Computer Aided Costume Design & Dress Making -- •







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Date: 25.08.2023

## PGVCL CSR Fund Utilization Certificate

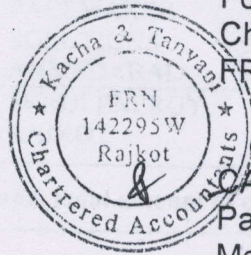
Sr. No	Letter no. and date	Amount (In Rs.)
1.	PGVCL/CSR CELL/187 Dated : 6-10-2022 (Cheque Received on 05/11/2022)	35,07,000/--
Total Funds Received		• 35,07,000/-- Rupees thirty five lacs only

Sr. No.	Details of Grants Utilized	Amount (In Rs.)
1	2022-23 (01/04/2022 to 31/03/2023)	12,30,930/--
2	2023-24 (01/04/2023 to 25/08/2024)	22,76,070/--

Certified that out of Rs.35,07,000/- of fund sanctioned during the year 2022-23 in favour of CSR Project by PGVCL under the Department Letter No. PGVCL/CSR CELL/187 Dated : 6-10-2023 a sum of Rs.1230930/- during financial year 2022-23 and balance fund of Rs.22,76,070 utilized during financial year 2023-24.

Certified that I have satisfied myself that the conditions on which the fund was sanctioned have been duly fulfilled or are being fulfilled and that I have exercised all the necessary checks to see that the money was actually utilized for the purposes for which it was sanctioned.

Date: 25.08.2023  
Place: Rajkot



For Kacha and Tanvani  
Chartered Accountants  
FRN : 142295W

Janak M Kacha  
Partner

Membership No : 144694

UDIN : 23144694BGVQAA1212 dated 28.08.2023



*D. B. V. G. A. D. I. A.*  
Principal Name & Sign

Principal,  
A. V. Parekh Tech. Institute,  
Rajkot.

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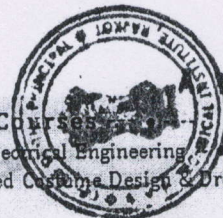


Ref. : AVPTI / CSR/STORE

Date: 25/08/2023

## Utilization details of PGMVCL CSR fund In Financial year 2022-23 & 2023-24

Sr. No.	Name of item	Supplier	Actual Bill Amount	Late Penalty Deduction	Bill amount after Deduction	Cheque number
1	Interactive White Board - 10 Nos.	TITLE DISPLAY SYSTEM PRIVATE LIMITED	295000/-	0	295000/-	763267
2	Multi Media Projectors -02 Nos.	EMERGING SOLUTIONS	97776/-	0	97776/-	763268
3	Digital Storage Oscilloscope -01 Nos.	SALICON NANO TECHNOLOGY PRIVATE LIMITED	77990/-	390/-	77600/-	763269
4	Spectrum Analyzers -01 Nos.	SALICON NANO TECHNOLOGY PRIVATE LIMITED	214990/-	2150/-	212840/-	763270
5	Jetson Nano 4 Gb -03 Nos.	GURU KRIPA ENTERPRISES	68700/-	0	68700/-	763271
6	Multi Media Projectors -08 Nos.	AXIS INFO	425304/-	0	425304/-	763272
7	Drilling Machine -01 Nos.	ZENITH SALES	31400/-	0	31400/-	763273
8	Grinder -01 Nos.	LAXMINANDAN REFRIGERATION	23000/-	690/-	22310/-	763274
9	3D Scanner - 01 No	ESSA TECH SERVICES, ANDHRA PRADESH	64500/-	0	64500/-	763295
10	CNC Turning Machine & Stabilizer	PACEMAKER SOLUTIONS, AHMEDABAD	2210000/-	0	2172542/++ 37,458/-(TDS) =2210000/-	763312
11	Copper Wire 6 mm	SHRIJI ENERGY, RAJKOT	1570/-	0	1570/-	763313
Grand Total amount of expenditure done					3507000/-	
Amount of expenditure done in words : Rs. Thirty Five Lakh Seven Thousand Only .						



Principal,

A. V. Parekh Tech. Institute

Rajkot.

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