

6.4.2 Funds / Grants received from non-government bodies, individuals, philanthropers during the year (not covered in Criterion III)

Year	Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)	Link to Audited Statement of Accounts reflecting the receipts
2020	PMKVY-AICTE	SCHEME-GRANT	756215	
2020	PMKVY-AICTE	SCHEME-GRANT	1345320	


PRINCIPAL
 Global Institute of Engg. & Tech
 Chilukur (V), Moinabad (M)
 R. R. Dist



GLOBAL INSTITUTE OF ENGINEERING & TECHNOLOGY

Survey No. 179, Chilkur (V), Moinabad (M), Ranga Reddy Dist. T.S.

Receipts and payments account for the period 2019-2020 - 21

S.NO	RECEIPT	AMOUNT	AMOUNT	S. NO	PAYMENTS	AMOUNT	AMOUNT
1.	To Opening Balance		Nil	1.	By Pradhan Mantri Kaushal Vikas Yojna by Technical Institution 2019-20		Nil
2.	To AICTE, New Delhi on 21/08/2020		7,56,215/-	2.	By Assistant Electrician		74800/-
				3.	By Automotive Service Technician-Two & Three		64600/-
				4.	By Construction Laboratory & Field Technician		40800/-
				5.	By CRM Domestic Non-Voice		32340/-
				6.	By Domestic Data Entry Operator		55860/-
				7.	By Electrician Domestic Solutions		53550/-
				8.	By Field Technician- Washing machine		64260/-
				9.	By Field Technician - water purifier Other Home		73440/-
				10.	By Helper Electrician		62475/-
				11.	By Maintenance Technician Service workshop		68850/-
				12.	By Mason General		71400/-
				13.	By Meet and Greet Officer		26520/-
				14.	By T.V Repair Technician		67320/-
	Grand Total		7,56,215/-		Grand Total		7,56,215/-

Signature of Chartered Account

K.S.

Signature of Head of the Institute

[Handwritten Signature]

PRINCIPAL

Global Institute of Engg & Tech

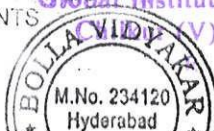
For SUBBARAO CV & ASSOCIATES
CHARTERED ACCOUNTANTS

Global Institute of Engg & Tech

Chilkur (V), Moinabad (M)

B. V. Venkatesh

BOLLA VIDYAKAR
PARTNER



Name of Designation
Full Address with Seal K R. Dist





GLOBAL INSTITUTE OF ENGINEERING & TECHNOLOGY

Survey No. 179, Chilkur (V), Moinabad (M), Ranga Reddy Dist. T.S.

Receipts and payments account for the period 2019-2020 - 21

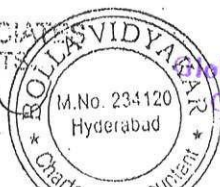
S.NO	RECEIPT	AMO UNT	AMOUNT	S.NO	PAYMENTS	AMO UNT	AMOUNT
1.	To Opening Balance		Nil	1.	By Pradhan Mantri Kaushal Vikas Yojna by Technical Institution 2019-20		Nil
2.	To AICTE, New Delhi on 21/08/2020		13,45,320/-	2.	By Assistant Electrician		127500/-
				3.	By Automotive Service Technician-Two & Three		102000/-
				4.	By Construction Laboratory & Field Technician		102000/-
				5.	By CRM Domestic Non- Voice		97020/-
				6.	By Domestic Data Entry Operator		101430/-
				7.	By Electrician Domestic Solutions		102638/-
				8.	By Field Technician- Washing machine		96390/-
				9.	By Field Technician - water purifier Other Home		110160/-
				10.	By Helper Electrician		111563/-
				11.	By Maintenance Technician Service workshop		114750/-
				12.	By Mason General		127500/-
				13.	By Meet and Greet Officer		46800/-
				14.	By T.V Repair Technician		105570/-
	Grand Total		13,45,320/-		Grand Total		13,45,320/-

Signature of Chartered Accountant

Signature of Head of the Institute

For SUBBA RAO C V & ASSOCIATES
CHARTERED ACCOUNTANTS

B. Vidyakar
BOLLA VIDYAKAR
PARTNER



K.S.
PRINCIPAL

Global Institute of Engg. & Tech
Chilkur (V), Moinabad (M)
R R. Dist

PRINCIPAL
Global Institute of Engg. & Tech.
Chilkur (V), Moinabad (M).
R R. Dist
Name of Designation
Full Address with Seal



ANNEXURE-A

NAME OF THE ISTITUTE: **GLOBAL INSTITUTE OF ENGINEERING & TECHNOLOGY,**
Chilkur (V), Moinabad (M), R.R.District, TS

UTILIZATION CERTIFICATE FOR THE FINANCIAL YEAR 2019-2020

Name of the Scheme under which the amount was sanctioned under the Pradhan Mantri Kaushal
Vikas Yojna (PMKVY – TI) by technical Institutes for the session 2019-2020 (Phase – II)

SL.NO	Particulars	Amount (Rs)	Remarks
1	AICTE Sanction Order/ Letter No: & Date under which the amount was sanctioned 21-08-2020	13,45,320/- (F.no.5- 8/PMKVY- TI/2018- 19/SCRO/1- 3513494303) Date.5.8.2020	Certified that out of Grant – in Aid of Rs. 13,45,320/- (Rs) sanctioned by the AICTE during the financial year 2019-2020 in favour of Global Institute of Engineering & Technology as per letter mentioned in column 2 and Rs. NIL an account of unspent balance of previous year Rs NIL/- has been utilized for the purpose for which it was sanctioned and the balance of Rs. NIL remained unutilized at the end of the year

Certified that I have satisfied myself that the condition on which the amount 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:-

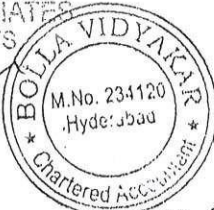
1. Audited Annual accounts of the institute: Global Institute of Engineering & Technology
2. Receipt and Payment account: Yes
3. Periodical Progress Reports: Yes

Signature of Chartered Accountant
For SUBBARAO & ASSOCIATES

CHARTERED ACCOUNTANTS

B. Vidyakar

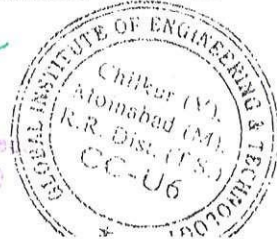
BOLLA VIDYAKAR
PARTNER
M.No: 234120
FRN: 009710S



Signature of Head of the Institute
PRINCIPAL

Global Institute of Engg. & Tech
Chilkur (V), Moinabad (M)
R. R. Dist

Name of Designation
Full Address with Seal



UPIN: 20234120 AAAABQ 1378

K.S.
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