



ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
AICTE, Nelson Mandela Marg, Vasant Kunj,
New Delhi - 110070

F.No. AICTE/8-02/PMSSS-J&K/2016-17/CCP-Own/S.Sch./Disb/ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879) Rajasthan
Date:17-10-2018

The Drawing and Disbursing Officer
All India Council for Technical Education
AICTE, Nelson Mandela Marg, Vasant Kunj,
New Delhi - 110070.

Sub: Release of Grant-in-Aid under Special scholarship scheme for J&K students for the A.Y. 2016-17 towards maintenance allowance to 1 (one) Students of ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879) Admitted in the A.Y. 2016-17 through DBT and Academic Fee to ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879) as per Mandate.

Sir,

I am directed to convey the sanction of the Council for payment of Rs.122400(One Lakh Twenty Two Thousands Four Hundred)for disbursement of **2nd Renewal Scholarship (Maintenance Allowance) Rs.50000 through DBT to 1 (one) Students** admitted in the A.Y. 2016-17 (as per list enclosed as Annexure 'A') and Academic Fee Rs.(72400) to 1 Admitted in the Academic year (as per list enclosed Annexure 'B'), subject to the following conditions:-

1. The sanctioned amount is debit-able to the major Head - 601.24 - 601.24.a(General)/ 601.24.b(SC)/601.24.c(ST) - Prime Minister Special Scholarship Scheme for J&K students and is valid for payment for disbursement to 1 Students of ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879), Sp-40 Riico Industrial AreaKukasJaipur(Rajasthan),Rajasthan during the financial year 2017 - 18.
2. The amount of scholarship shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi, on the Grants-in-aid bill and shall be disbursed to and credited to the account of 1 (one) Students for Special scholarship scheme for J&K students as per enclosed list (Annexure-'A') through DBT and to ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879), Sp-40 Riico Industrial AreaKukasJaipur(Rajasthan),Rajasthan as per Mandate and enclosed list (Annexure 'B') through RTGS.
3. The scholarship (Academic fee as per Annexure 'B') is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma (Annexure II & III) submitted by the University/College/Institute. Further the accounts of the Institute will be open for test check by the Council or Comptroller and Auditor General of India or by any officer designated by them.
4. The University/College/Institute shall maintain a separate Bank account. The institute shall further maintain a proper account of the expenditure out of the scholarship amount.
5. The Utilization Certificate supported by audited statement of expenditure to the effect that scholarship has been utilized for the purpose for which it has been sanctioned shall be furnished to the Director(PMSSS), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070, within a period of one month from the date of receipt of money.
6. That the institution has made actual verification of period of study and attendance of the J&K students and having met all the eligibility criteria. Institute will intimate AICTE in case any student leaves the Institute mid-way and would not claim any component of this scholarship from that day onwards and also that any component of the scholarship, if paid in advance, would be refunded by the Institute to AICTE on pro-rata basis.
7. The scholarship amount should be paid only to eligible student who fulfills the eligible criteria under the Special Scholarship Scheme for J&K Students as mentioned in the MHRD guidelines for the academic year 2016-17 as per the list placed at Annexure-B.
8. The sanction is issued in exercise of the power delegated to the competent authority. It is also certified that this grant-in-aid it is being sanctioned in conformity with the rules and principles of the schemes.
9. Required fund to the extent is available under the scheme.
10. This grant shall be used only for the purpose of disbursing scholarship to the students where no other financial assistance is received from any other agency.
11. The institute found violating the above-described conditions, will not be given any grant by AICTE.

Yours Sincerely,

Director (PMSSS)

Copy forwarded for information and necessary action to: -

1. The Registrar / Director / Principal
ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879), Sp-40 Riico Industrial AreaKukasJaipur(Rajasthan),Rajasthan With a request to send Utilization Certificate and Receipt & Payment Account as per Annexure II & III may please be sent at the earliest. The document is system generated requires no signature.
2. Director (NS-1 Section) Department of Higher Education, West Block-1, Wing 6, 2nd floor, R.K.Puram, New Delhi.
3. Office Copy

Name of the Institute: ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879), Sp-40 Riico Industrial AreaKukasJaipur(Rajasthan),Rajasthan

UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2017-18

Name of the Scheme under which Grant was sanctioned Special Scholarship to J&K Students. (to be submitted separately for each sanction order)

Sl.No:	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount(Rs.)	
1.	AICTE/8-02/PMSSS-J&K/2016-17/CCP-OWN/S.Sch./Disb/ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879) Date:17-10-2018	72400(seventy two thousands four hundred)	Certified that out of the scholarship of Rs. 72400 (seventy two thousands four hundred) sanctioned by the AICTE during the financial year 2017-18 for the academic year 2016-17 in favour of ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879), Sp-40 Riico Industrial AreaKukasJaipur(Rajasthan),Rajasthan as per letter mentioned in the margin, Rs. _____ on account of unspent balance of previous year, Rs. <u>72400</u> has been utilized for the purpose for which it was sanctioned and the balance of Rs. <u>NIL</u> remained unutilized at the end of the year.

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 and Payment Account
3. Periodical Progress Report

Signature of the Chartered Accountant

Name of the Chartered Accountant

Membership No: 073035

Full Address with Seal
(Mandatory for Self Financing Institutes)

Signature of the Finance Officer

Name & Designation

Name of the Finance Officer

Full Address with Seal
(Govt.Aided/University & wherever applicable)

Place:

Date:

Note: Each page should be signed by all the concerned



Signature of Head of the Institute

Name & Designation

Principal

Full Address with Seal
Arya College of Engineering and Research Centre
SP-40, RIICO Industrial Area
Delhi Road, JAIPUR-302028



SPECIAL SCHOLARSHIP TO J&K STUDENTS

FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

Sl.No	Receipt	Amount(Rs.)	Amount(Rs.)	Sl.No	Payments	Amount(Rs.)	Amount(Rs.)
1	To Opening Balance			2	By Special Scholarship to J&K Students		72400/-
2	To Scholarship from Received AICTE		72400/-				
3							
					Closing Balance		
	Grand Total		72400/-		Grand Total		72400/-

Signature of the Chartered Accountant

Name of the Chartered Accountant

Membership No: 073035

Full Address with Seal

(Mandatory for Self Financing Institutes)

Signature of Head of the Institute

Name & Designation

Principal

Arya College of Engg. & Research Centre
SP-40, RIICO Industrial Area
Delhi Road, JAIPUR-302028

Signature of the Finance Officer

Name & Designation

Name of the Finance Officer

Full Address with Seal

(Govt.Aided/University & wherever applicable)

RTGS SHEET

PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR A.Y. 2017-18

ANNEXURE B
Batch No: 11068

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total Amount	
1	32879	VAININ00058301	ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE	Sp-40 Rilco Industrial AreaKukasJaipur(Rajasthan)	Rajasthan	ARYA COLLEGE OF ENGINEERING & RESEARCH CENTRE	27960200000202	BANK OF BARODA	KOOKAS, JAIPUR	BARB0KOOKAS	General	1	72,400
											SC	0	0
											ST	0	0
											Total	1	72,400

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2017500331	PARDEEP KUMAR	2016-17	3rd Year	72400

Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	1	72400
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	0	0
Grand Total	1	72,400
Total amount in this sheet: 72,400 (Seventy Two Thousands Four Hundred)		

Prepared by
DEO (PMSSS)

Checked by
Consultant (PMSSS)

Verified by
AD (PMSSS)



ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
AICTE, Nelson Mandela Marg, Vasant Kunj,
New Delhi - 110070

F.No. AICTE/8-02/PMSSS-J&K/2017-18/CCP-Own/S.Sch./Disb/ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879) Rajasthan
Date:30-10-2018

The Drawing and Disbursing Officer
All India Council for Technical Education
AICTE, Nelson Mandela Marg, Vasant Kunj,
New Delhi - 110070.

Sub: Release of Grant-in-Aid under Special scholarship scheme for J&K students for the A.Y. 2016-17 towards maintenance allowance to 1 (one) Students of ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879) Admitted in the A.Y. 2017-18 through DBT and Academic Fee to ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879) as per Mandate.

Sir,

I am directed to convey the sanction of the Council for payment of Rs.132100(One Lakh Thirty Two Thousands One Hundred)for disbursement of **1st Renewal** Scholarship (Maintenance Allowance) Rs.50000 **through DBT to 1 (one) Students** admitted in the A.Y. 2017-18 (as per list enclosed as Annexure 'A') and Academic Fee Rs.(82100) to 1 Admitted in the Academic year (as per list enclosed Annexure 'B'), subject to the following conditions:-

1. The sanctioned amount is debit-able to the major Head - 601.24 - 601.24.a(General)/ 601.24.b(SC)/601.24.c(ST) - Prime Minister Special Scholarship Scheme for J&K students and is valid for payment for disbursement to 1 Students of ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879), Sp-40 Riico Industrial AreaKukasJaipur(Rajasthan),Rajasthan during the financial year 2017 - 18.
2. The amount of scholarship shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi, on the Grants-in-aid bill and shall be disbursed to and credited to the account of 1 (one) Students for Special scholarship scheme for J&K students as per enclosed list (Annexure-'A') through DBT and to ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879), Sp-40 Riico Industrial AreaKukasJaipur(Rajasthan),Rajasthan as per Mandate and enclosed list (Annexure 'B') through RTGS.
3. The scholarship (Academic fee as per Annexure 'B') is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma (Annexure II & III) submitted by the University/College/Institute. Further the accounts of the Institute will be open for test check by the Council or Comptroller and Auditor General of India or by any officer designated by them.
4. The University/College/Institute shall maintain a separate Bank account. The institute shall further maintain a proper account of the expenditure out of the scholarship amount.
5. The Utilization Certificate supported by audited statement of expenditure to the effect that scholarship has been utilized for the purpose for which it has been sanctioned shall be furnished to the Director(PMSSS), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070, within a period of one month from the date of receipt of money.
6. That the institution has made actual verification of period of study and attendance of the J&K students and having met all the eligibility criteria. Institute will intimate AICTE in case any student leaves the Institute mid-way and would not claim any component of this scholarship from that day onwards and also that any component of the scholarship, if paid in advance, would be refunded by the Institute to AICTE on pro-rata basis.
7. The scholarship amount should be paid only to eligible student who fulfills the eligible criteria under the Special Scholarship Scheme for J&K Students as mentioned in the MHRD guidelines for the academic year 2017-18 as per the list placed at Annexure-B.
8. The sanction is issued in exercise of the power delegated to the competent authority. It is also certified that this grant-in-aid it is being sanctioned in conformity with the rules and principles of the schemes.
9. Required fund to the extent is available under the scheme.
10. This grant shall be used only for the purpose of disbursing scholarship to the students where no other financial assistance is received from any other agency.
11. The institute found violating the above-described conditions, will not be given any grant by AICTE.

Yours Sincerely,

Director (PMSSS)

Copy forwarded for information and necessary action to: -

1. The Registrar / Director / Principal
ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879), Sp-40 Riico Industrial AreaKukasJaipur(Rajasthan),Rajasthan With a request to send Utilization Certificate and Receipt & Payment Account as per Annexure II & III may please be sent at the earliest.
The document is system generated requires no signature.
2. Director (NS-1 Section) Department of Higher Education, West Block-1, Wing 6, 2nd floor, R.K.Puram, New Delhi.
3. Office Copy

Name of the Institute: ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879), Sp-40 Riico Industrial AreaKukasJaipur(Rajasthan),Rajasthan

UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2017-18

Name of the Scheme under which Grant was sanctioned Special Scholarship to J&K Students. (to be submitted separately for each sanction order)

Sl.No:	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount(Rs.)	
1.	AICTE/8-02/PMSSS-J&K/2017-18/CCP-OWN/S.Sch./Disb/ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879) Date:30-10-2018	82100(eighty two thousands one hundred)	Certified that out of the scholarship of Rs. 82100 (eighty two thousands one hundred) sanctioned by the AICTE during the financial year 2017-18 for the academic year 2017-18 in favour of ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879), Sp-40 Riico Industrial AreaKukasJaipur(Rajasthan),Rajasthan as per letter mentioned in the margin, Rs. _____ on account of unspent balance of previous year, Rs. 82100 has been utilized for the purpose for which it was sanctioned and the balance of Rs. <u>Nil</u> remained unutilized at the end of the year.

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 and Payment Account
3. Periodical Progress Report

Signature of the Chartered Accountant

Name of the Chartered Accountant

Membership No: 073035

Full Address with Seal
(Mandatory for Self Financing Institutes)

Signature of the Finance Officer

Name & Designation

Name of the Finance Officer

Full Address with Seal
(Govt.Aided/University & wherever applicable)

Place:

Date:

Note: Each page should be signed by all the concerned



Signature of Head of the Institute

Name & Designation

Full Address with Seal
Principal
Arya College of Engg. & Research Centre
SP-40, RIICO Industrial Area
Delhi Road, JAIPUR-302028



SPECIAL SCHOLARSHIP TO J&K STUDENTS**FORMAT FOR RECEIPT AND PAYMENT ACCOUNT**

Sl.No	Receipt	Amount(Rs.)	Amount(Rs.)	Sl.No	Payments	Amount(Rs.)	Amount(Rs.)
1	To Opening Balance			2	By Special Scholarship to J&K Students		82100/-
2	To Scholarship Received from AICTE	82100/-					/
3			/				/
			/		Closing Balance		/
	Grand Total		82100/-		Grand Total		82100/-

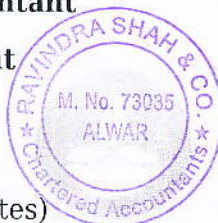
[Signature]
Signature of the Chartered Accountant

Name of the Chartered Accountant

Membership No: 073035

Full Address with Seal

(Mandatory for Self Financing Institutes)



[Signature]
Signature of Head of the Institute

Name & Designation

Full Address with Seal

Arya College of Engg. & Research Centre
SP-40, RIICO Industrial Area
Delhi Road, JAIPUR-302028

[Signature]
Signature of the Finance Officer

Name & Designation

Name of the Finance Officer

Full Address with Seal

(Govt.Aided/University & wherever applicable)



RTGS SHEET

PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR A.Y. 2017-18

ANNEXURE B
Batch No: 11133

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total Amount
1	32879	VAININ00058301	ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE	Sp-40 Rilco Industrial AreaKukasjaipur(Rajasthan)	Rajasthan	ARYA COLLEGE OF ENGINEERING & RESEARCH CENTRE	27960200000202	BANK OF BARODA	KOOKAS, JAIPUR	BARB0KOOKAS	General	0 0
											SC	1 82,100
											ST	0 0
											Total	1 82,100

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2017064778	ABHINANDAN GHAI	2017-18	2nd Year	82100

Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	0	0
Scheduled Caste (SC)	1	82100
Scheduled Tribe (ST)	0	0
Grand Total	1	82,100
Total amount in this sheet: 82,100 (Eighty Two Thousands One Hundred)		

Prepared by
DEO (PMSSS)

Checked by
Consultant (PMSSS)

Verified by
AD (PMSSS)



ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
AICTE, Nelson Mandela Marg, Vasant Kunj,
New Delhi - 110070

F.No. AICTE/8-02/PMSSS-J&K/2017-18/CCP-Own/S.Sch./Disb/ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879) Rajasthan
Date:22-11-2018

The Drawing and Disbursing Officer
All India Council for Technical Education
AICTE, Nelson Mandela Marg, Vasant Kunj,
New Delhi - 110070.

Sub: Release of Grant-in-Aid under Special scholarship scheme for J&K students for the A.Y. 2016-17 towards maintenance allowance to 1 (one) Students of ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879) Admitted in the A.Y. 2017-18 through DBT and Academic Fee to ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879) as per Mandate.

Sir,

I am directed to convey the sanction of the Council for payment of Rs.132100(One Lakh Thirty Two Thousands One Hundred)for disbursement of **1st Renewal** Scholarship (Maintenance Allowance) Rs.50000 **through DBT to 1** (one) Students admitted in the A.Y. 2017-18 (as per list enclosed as Annexure 'A') and Academic Fee Rs.(82100) to 1 Admitted in the Academic year (as per list enclosed Annexure 'B'), subject to the following conditions:-

1. The sanctioned amount is debit-able to the major Head - 601.24 - 601.24.a(General)/ 601.24.b(SC)/601.24.c(ST) - Prime Minister Special Scholarship Scheme for J&K students and is valid for payment for disbursement to 1 Students of ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879), Sp-40 Riico Industrial AreaKukasJaipur(Rajasthan),Rajasthan during the financial year 2017 - 18.
2. The amount of scholarship shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi, on the Grants-in-aid bill and shall be disbursed to and credited to the account of 1 (one) Students for Special scholarship scheme for J&K students as per enclosed list (Annexure-'A') through DBT and to ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879), Sp-40 Riico Industrial AreaKukasJaipur(Rajasthan),Rajasthan as per Mandate and enclosed list (Annexure 'B') through RTGS.
3. The scholarship (Academic fee as per Annexure 'B') is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma (Annexure II & III) submitted by the University/College/Institute. Further the accounts of the Institute will be open for test check by the Council or Comptroller and Auditor General of India or by any officer designated by them.
4. The University/College/Institute shall maintain a separate Bank account. The institute shall further maintain a proper account of the expenditure out of the scholarship amount.
5. The Utilization Certificate supported by audited statement of expenditure to the effect that scholarship has been utilized for the purpose for which it has been sanctioned shall be furnished to the Director(PMSSS), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070, within a period of one month from the date of receipt of money.
6. That the institution has made actual verification of period of study and attendance of the J&K students and having met all the eligibility criteria. Institute will intimate AICTE in case any student leaves the Institute mid-way and would not claim any component of this scholarship from that day onwards and also that any component of the scholarship, if paid in advance, would be refunded by the Institute to AICTE on pro-rata basis.
7. The scholarship amount should be paid only to eligible student who fulfills the eligible criteria under the Special Scholarship Scheme for J&K Students as mentioned in the MHRD guidelines for the academic year 2017-18 as per the list placed at Annexure-B.
8. The sanction is issued in exercise of the power delegated to the competent authority. It is also certified that this grant-in-aid it is being sanctioned in conformity with the rules and principles of the schemes.
9. Required fund to the extent is available under the scheme.
10. This grant shall be used only for the purpose of disbursing scholarship to the students where no other financial assistance is received from any other agency.
11. The institute found violating the above-described conditions, will not be given any grant by AICTE.

Yours Sincerely,

Director (PMSSS)

Copy forwarded for information and necessary action to: -

1. The Registrar / Director / Principal
ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879), Sp-40 Riico Industrial AreaKukasJaipur(Rajasthan),Rajasthan With a request to send Utilization Certificate and Receipt & Payment Account as per Annexure II & III may please be sent at the earliest. The document is system generated requires no signature.
2. Director (NS-1 Section) Department of Higher Education, West Block-1, Wing 6, 2nd floor, R.K.Puram, New Delhi.
3. Office Copy

Name of the Institute: ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879), Sp-40 Riico Industrial AreaKukasJaipur(Rajasthan),Rajasthan

UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2017-18

Name of the Scheme under which Grant was sanctioned Special Scholarship to J&K Students. (to be submitted separately for each sanction order)

Sl.No:	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount(Rs.)	
1.	AICTE/8-02/PMSSS-J&K/2017-18/CCP-OWN/S.Sch./Disb/ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879) Date:22-11-2018	82100(eighty two thousands one hundred)	Certified that out of the scholarship of Rs. 82100 (eighty two thousands one hundred) sanctioned by the AICTE during the financial year 2017-18 for the academic year 2017-18 in favour of ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879), Sp-40 Riico Industrial AreaKukasJaipur(Rajasthan),Rajasthan as per letter mentioned in the margin, Rs. _____ on account of unspent balance of previous year, Rs. <u>82100</u> has been utilized for the purpose for which it was sanctioned and the balance of Rs. <u>Nil</u> remained unutilized at the end of the year.

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 and Payment Account
3. Periodical Progress Report

Signature of the Chartered Accountant

Name of the Chartered Accountant

Membership No: 073035

Full Address with Seal
(Mandatory for Self Financing Institutes)

Signature of the Finance Officer

Name & Designation

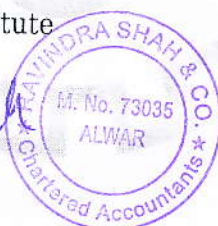
Name of the Finance Officer

Full Address with Seal
(Govt.Aided/University & wherever applicable)

Place:

Date:

Note: Each page should be signed by all the concerned



Signature of Head of the Institute

Name & Designation

Principal

Full Address with Seal
Arya College of Engineering and Research Centre
SP-40, RIICO Industrial Area
Delhi Road, JAIPUR-302028



SPECIAL SCHOLARSHIP TO J&K STUDENTS

FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

Sl.No	Receipt	Amount(Rs.)	Amount(Rs.)	Sl.No	Payments	Amount(Rs.)	Amount(Rs.)
1	To Opening Balance			2	By Special Scholarship to J&K Students		82100/-
2	To Scholarship Received from AICTE (PMCSS)	82100/-					
3			/				/
			/		Closing Balance		/
	Grand Total		82100/-		Grand Total		82100/-

Signature of the Chartered Accountant

Name of the Chartered Accountant

Membership No: 073035

Full Address with Seal

(Mandatory for Self Financing Institutes)

Signature of Head of the Institute

Name & Designation

Principal
Full Address with Seal
Arya College of Engg. & Research Centre
SP-40, RIICO Industrial Area
Delhi Road, JAIPUR-302028

Signature of the Finance Officer

Name & Designation

Name of the Finance Officer

Full Address with Seal

(Govt.Aided/University & wherever applicable)

RTGS SHEET

PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR A.Y. 2017-18

ANNEXURE B
Batch No: 11193

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total Amount	
1	32879	VAININ00058301	ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE	Sp-40 Riico Industrial AreaKukasJaipur(Rajasthan)	Rajasthan	ARYA COLLEGE OF ENGINEERING & RESEARCH CENTRE	27960200000202	BANK OF BARODA	KOOKAS, JAIPUR	BARB0KOOKAS	General	1	82,100
											SC	0	0
											ST	0	0
											Total	1	82,100

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2018500501	RAVI KUMAR	2017-18	2nd Year	82100

Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	1	82100
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	0	0
Grand Total	1	82,100
Total amount in this sheet: 82,100 (Eighty Two Thousands One Hundred)		

Prepared by
DEO (PMSSS)

Checked by
Consultant (PMSSS)

Verified by
AD (PMSSS)



ALL INDIA COUNCIL FOR TECHNICAL EDUCATION
AICTE, Nelson Mandela Marg, Vasant Kunj,
New Delhi - 110070

F.No. AICTE/8-02/PMSSS-J&K/2015-16/CCP-Own/S.Sch./Disb/ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879) Rajasthan
Date:09-10-2018

The Drawing and Disbursing Officer
All India Council for Technical Education
AICTE, Nelson Mandela Marg, Vasant Kunj,
New Delhi - 110070.

Sub: Release of Grant-in-Aid under Special scholarship scheme for J&K students for the A.Y. 2016-17 towards maintenance allowance to 2 (two) Students of ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879) Admitted in the A.Y. 2015-16 through DBT and Academic Fee to ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879) as per Mandate.

Sir,
I am directed to convey the sanction of the Council for payment of Rs.220000(Two Lakh Twenty Thousands)for disbursement of **3rd Renewal** Scholarship (Maintenance Allowance) Rs.100000 **through DBT to 2 (two)** Students admitted in the A.Y. 2015-16 (as per list enclosed as Annexure 'A') and Academic Fee Rs.(120000) to 2 Admitted in the Academic year (as per list enclosed Annexure 'B'), subject to the following conditions:-

1. The sanctioned amount is debit-able to the major Head - 601.24 - 601.24.a(General)/ 601.24.b(SC)/601.24.c(ST) - Prime Minister Special Scholarship Scheme for J&K students and is valid for payment for disbursement to 2 Students of ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879), Sp-40 Riico Industrial AreaKukasJaipur(Rajasthan),Rajasthan during the financial year 2017 - 18.
2. The amount of scholarship shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi, on the Grants-in-aid bill and shall be disbursed to and credited to the account of 2 (two) Students for Special scholarship scheme for J&K students as per enclosed list (Annexure-'A') through DBT and to ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879), Sp-40 Riico Industrial AreaKukasJaipur(Rajasthan),Rajasthan as per Mandate and enclosed list (Annexure 'B') through RTGS.
3. The scholarship (Academic fee as per Annexure 'B') is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma (Annexure II & III) submitted by the University/College/Institute. Further the accounts of the Institute will be open for test check by the Council or Comptroller and Auditor General of India or by any officer designated by them.
4. The University/College/Institute shall maintain a separate Bank account. The institute shall further maintain a proper account of the expenditure out of the scholarship amount.
5. The Utilization Certificate supported by audited statement of expenditure to the effect that scholarship has been utilized for the purpose for which it has been sanctioned shall be furnished to the Director(PMSSS), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070, within a period of one month from the date of receipt of money.
6. That the institution has made actual verification of period of study and attendance of the J&K students and having met all the eligibility criteria. Institute will intimate AICTE in case any student leaves the Institute mid-way and would not claim any component of this scholarship from that day onwards and also that any component of the scholarship, if paid in advance, would be refunded by the Institute to AICTE on pro-rata basis.
7. The scholarship amount should be paid only to eligible student who fulfills the eligible criteria under the Special Scholarship Scheme for J&K Students as mentioned in the MHRD guidelines for the academic year 2015-16 as per the list placed at Annexure-B.
8. The sanction is issued in exercise of the power delegated to the competent authority. It is also certified that this grant-in-aid it is being sanctioned in conformity with the rules and principles of the schemes.
9. Required fund to the extent is available under the scheme.
10. This grant shall be used only for the purpose of disbursing scholarship to the students where no other financial assistance is received from any other agency.
11. The institute found violating the above-described conditions, will not be given any grant by AICTE.

Yours Sincerely,

Director (PMSSS)

Copy forwarded for information and necessary action to: -

1. The Registrar / Director / Principal
ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879), Sp-40 Riico Industrial AreaKukasJaipur(Rajasthan),Rajasthan With a request to send Utilization Certificate and Receipt & Payment Account as per Annexure II & III may please be sent at the earliest.
The document is system generated requires no signature.
2. Director (NS-1 Section) Department of Higher Education, West Block-1, Wing 6, 2nd floor, R.K.Puram, New Delhi.
3. Office Copy

Name of the Institute: ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879), Sp-40 Riico Industrial AreaKukasJaipur(Rajasthan),Rajasthan

UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2017-18

Name of the Scheme under which Grant was sanctioned Special Scholarship to J&K Students. (to be submitted separately for each sanction order)

Sl.No:	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount(Rs.)	
1.	AICTE/8-02/PMSSS-J&K/2015-16/CCP-OWN/S.Sch./Disb/ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879) Date:09-10-2018	120000(one lakh twenty thousands)	Certified that out of the scholarship of Rs. 120000 (one lakh twenty thousands) sanctioned by the AICTE during the financial year 2017-18 for the academic year 2015-16 in favour of ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE(32879), Sp-40 Riico Industrial AreaKukasJaipur(Rajasthan),Rajasthan as per letter mentioned in the margin, Rs. _____ on account of unspent balance of previous year; Rs. <u>120000</u> has been utilized for the purpose for which it was sanctioned and the balance of Rs. <u>Nil</u> remained unutilized at the end of the year.

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 and Payment Account
3. Periodical Progress Report

Signature of the Chartered Accountant

Name of the Chartered Accountant

Membership No: 073035

Full Address with Seal
(Mandatory for Self Financing Institutes)

Signature of the Finance Officer

Name & Designation

Name of the Finance Officer

Full Address with Seal
(Govt.Aided/University & wherever applicable)

Place:

Date:

Note: Each page should be signed by all the concerned



Signature of Head of the Institute

Name & Designation

Principal

Full Address with Seal
Arya College of Engg. & Research Centre
SP-40, RIICO Industrial Area
Delhi Road, JAIPUR-302028

SPECIAL SCHOLARSHIP TO J&K STUDENTS

FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

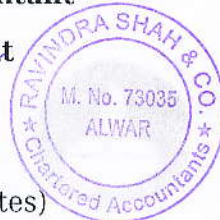
Sl.No	Receipt	Amount(Rs.)	Amount(Rs.)	Sl.No	Payments	Amount(Rs.)	Amount(Rs.)
1	To Opening Balance			2	By Special Scholarship to J&K Students		120000/-
2	To Scholarship Received from AICTE	120000/-					
3			1				1
					Closing Balance		1
	Grand Total		120000/-		Grand Total		120000/-

[Signature]
Signature of the Chartered Accountant

Name of the Chartered Accountant

Membership No: 073035

Full Address with Seal
(Mandatory for Self Financing Institutes)



[Signature]
Signature of Head of the Institute

Name & Designation

Principal
Full Address with Seal
Arya College of Engg. & Research Centre
SP-40, RIICO Industrial Area
Delhi Road, JAIPUR-302028

[Signature]
Signature of the Finance Officer

Name & Designation

Name of the Finance Officer

Full Address with Seal
(Govt.Aided/University & wherever applicable)



RTGS SHEET

PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR A.Y. 2017-18

ANNEXURE B Batch No: 11051

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total Amount	
1	32879	VAININ00058301	ARYA COLLEGE OF ENGINEERING AND RESEARCH CENTRE	Sp-40 Riico Industrial AreaKukasJaipur(Rajasthan)	Rajasthan	ARYA COLLEGE OF ENGINEERING & RESEARCH CENTRE	27960200000202	BANK OF BARODA	KOOKAS, JAIPUR	BARBOKOOKAS	General	1	60,000
											SC	1	60,000
											ST	0	0
											Total	2	120,000

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	20155061	Deep Kumar	2015-16	4th Year	60000
2	20178693	Rimpy Sharma	2015-16	4th Year	60000

Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	1	60000
Scheduled Caste (SC)	1	60000
Scheduled Tribe (ST)	0	0
Grand Total	2	120,000
Total amount in this sheet: 120,000 (One Lakh Twenty Thousands)		

Prepared by
DEO (PMSSS)

Checked by
Consultant (PMSSS)

Verified by
AD (PMSSS)