



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/TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY(32832) Rajasthan
Date:15-10-2018

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. 2018-19 towards maintenance allowance to 2 (two) Students of TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY(32832) Admitted in the A.Y. 2016-17 through DBT and Academic Fee to TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY(32832) as per Mandate.

Sir,

I am directed to convey the sanction of the Council for payment of Rs.254000(Two Lakh Fifty Four Thousands)for disbursement of **2nd Renewal** Scholarship (Maintenance Allowance) Rs.100000 **through DBT** to 2 (two) Students admitted in the A.Y. 2016-17 (as per list enclosed as Annexure 'A') and Academic Fee Rs.(154000) 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 TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY(32832), Plot Spl T Bhamashah Industrial AreaKaladwas,Rajasthan during the financial year 2018 - 19.
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 TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY(32832), Plot Spl T Bhamashah Industrial AreaKaladwas,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
TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY(32832), Plot Spl T Bhamashah Industrial AreaKaladwas,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: TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY(32832), Plot Spl T Bhamashah Industrial AreaKaladwas,Rajasthan

UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2018-19

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/TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY(32832) Date:15-10-2018	154000(one lakh fifty four thousands)	Certified that out of the scholarship of Rs. 154000 (one lakh fifty four thousands) sanctioned by the AICTE during the financial year 2018-19 for the academic year 2016-17 in favour of TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY(32832), Plot Spl T Bhamashah Industrial AreaKaladwas,Rajasthan as per letter mentioned in the margin, Rs. 140,000/- on account of unspent balance of previous year, Rs. 14,000/- has been utilized for the purpose for which it was sanctioned and the balance of Rs. 14,000/- 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: 076351

Full Address with Seal 5-C, Madhuban, Udaipur, (Raj)
(Mandatory for Self Financing Institutes)

Signature of the Finance Officer

Name & Designation Madhu Verdia.

Name of the Finance Officer

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

Place: Udaipur.

Date: 25.3.19.

Note: Each page should be signed by all the concerned

For Techno India NJR Institute of Technology

Signature of Head of the Institute

Name & Designation

Full Address with Seal

Unique Document Identification No. (UDIN) for this document is

19076351AAAAAF3522

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	21,000		2	By Special Scholarship to J&K Students	1,54,000/-	
2	To Tuition fee	1,40,000/-					
3	To Bank		21,000				
					Closing Balance		14,500/-
	Grand Total				Grand Total		

Signature of the Chartered Accountant

Name of the Chartered Accountant

Membership No: 076351

Full Address with Seal 5-C, Madhuban, Udaipur
(Mandatory for Self Financing Institutes) (Raj)

Signature of the Finance Officer

Name & Designation Madhu Verdia

Name of the Finance Officer

Full Address with Seal

(Govt.Aided/University & wherever applicable)

Signature of Head of the Institute

Name & Designation

Full Address with Seal

For Techno India NRI Institute of Technology

(R.S. Vyas)
Director

RTGS SHEET

PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR A.Y. 2018-19

ANNEXURE B
Batch No: 11061

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	32832	VAININ00057561	TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY	Plot Spl T Bhamashah Industrial Area Kaladwas	Rajasthan	TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY	16200200005453	BANK OF BARODA	MARKET YARD	BARBOUDARAJ	General 2	154,000
											SC 0	0
											ST 0	0
											Total 2	154,000

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	20331682	OWAIS RAJA RATHER	2016-17	3rd Year	77000
2	2017502076	Ashwani deep singh	2016-17	3rd Year	77000

Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	2	154000
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	0	0
Grand Total	2	154,000
Total amount in this sheet: 154,000 (One Lakh Fifty Four Thousands)		

Prepared by
DEO (PMSSS)

Checked by
Consultant (PMSSS)

Verified by
AD (PMSSS)