

*Prime Minister's Special
Scholarship Scheme
(PMSSS)*

Academic Session

2018-19



Swami Keshvanand Institute of Technology, Management & Gramothan, Jaipur

S. No.	Academic Session	Program	Name of the Student	RTU Roll No.	UAIDI Number of student	Name of the scholarship	Name of the agency awarding scholarship	Amount of the Scholarship (per annum)	Proof of Scholarship
1	2018-19	B.TECH	AAKRITI SAMBYAL	17ESKCS001	968902172461	Prime Minister's Special Scholarship Scheme (PMSSS)	AICTE	70800	YES
2	2018-19	B.TECH	AARIF MAJEED MALIK	18ESKCE200	270178764886	Prime Minister's Special Scholarship Scheme (PMSSS)	AICTE	76321	YES
3	2018-19	B.TECH	ABBYSHEK VERMA	17ESKEE200	236253571494	Prime Minister's Special Scholarship Scheme (PMSSS)	AICTE	78200	YES
4	2018-19	B.TECH	AJAY KUMAR	18ESKEE200	754477967197	Prime Minister's Special Scholarship Scheme (PMSSS)	AICTE	76321	YES
5	2018-19	B.TECH	HARIOM SINGH THAKUR	18ESKEE204	710182855166	Prime Minister's Special Scholarship Scheme (PMSSS)	AICTE	76321	YES
6	2018-19	B.TECH	HIMANI DEVI	18ESKEC035	785979236187	Prime Minister's Special Scholarship Scheme (PMSSS)	AICTE	88600	YES
7	2018-19	B.TECH	KASHIF AHMAD RATHER	18ESKCE042	905169082849	Prime Minister's Special Scholarship Scheme (PMSSS)	AICTE	88600	YES
8	2018-19	B.TECH	KISHOR SINGH	18ESKCE043	308953382023	Prime Minister's Special Scholarship Scheme (PMSSS)	AICTE	88600	YES
9	2018-19	B.TECH	MAYANK MAHAJAN	17ESKME078	628859658396	Prime Minister's Special Scholarship Scheme (PMSSS)	AICTE	70800	YES
10	2018-19	B.TECH	MOHD SAZAD	17ESKME083	998515621404	Prime Minister's Special Scholarship Scheme (PMSSS)	AICTE	70800	YES
11	2018-19	B.TECH	MUZAMIL RIYAZ	18ESKCS102	812552150983	Prime Minister's Special Scholarship Scheme (PMSSS)	AICTE	88600	YES
12	2018-19	B.TECH	NARESH KUMAR	16ESKCE064	328206992337	Prime Minister's Special Scholarship Scheme (PMSSS)	AICTE	78200	YES
13	2018-19	B.TECH	NEHA RANI	17ESKCE202	603320017493	Prime Minister's Special Scholarship Scheme (PMSSS)	AICTE	78200	YES
14	2018-19	B.TECH	NIKHIL SINGH	17ESKCE066	733343996985	Prime Minister's Special Scholarship Scheme (PMSSS)	AICTE	70800	YES
15	2018-19	B.TECH	RAJESH DAYA	18ESKCE082	334034188030	Prime Minister's Special Scholarship Scheme (PMSSS)	AICTE	88600	YES
16	2018-19	B.TECH	SAHIL MEHRA	18ESKCS143	385374856210	Prime Minister's Special Scholarship Scheme (PMSSS)	AICTE	88600	YES
17	2018-19	B.TECH	SAHIL SINGH	18ESKCS144	964352119021	Prime Minister's Special Scholarship Scheme (PMSSS)	AICTE	88600	YES
18	2018-19	B.TECH	SHAKEEL AHMED	17ESKCE205	753594930295	Prime Minister's Special Scholarship Scheme (PMSSS)	AICTE	78200	YES
19	2018-19	B.TECH	SURISHTI RAJ	18ESKCS173	423738521075	Prime Minister's Special Scholarship Scheme (PMSSS)	AICTE	88600	YES





Swami Keshvanand Institute of Technology, Management & Gramothan, Jaipur

S. No.	Academic Session	Program	Name of the Student	RTU Roll No.	UAIDI Number of student	Name of the scholarship	Name of the agency awarding scholarship	Amount of the Scholarship (per annum)	Proof of Scholarship
20	2018-19	B.TECH	WAJID HUSSAIN MATTOO	17ESKCE207	545761908056	Prime Minister's Special Scholarship Scheme (PMSSS)	AICTE	78200	YES
Total								1611963	



127, 241, 242, 243

Name of the Institute: SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN(32441), Ramnagaria, Jagatpura,, Rajasthan

UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2017-19

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:	ICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount(Rs.)	
1	AICTE/B-02/PMSS5-J&K/2016-17/CCP-OWN/S.Sch./Disb/SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN(32441) Date:06-09-2018	312800(three lakh twelve thousands eight hundred)	Certified that out of the scholarship of Rs. 312800 (three lakh twelve thousands eight hundred) sanctioned by the AICTE during the financial year 2017-18 for the academic year 2018-19 in favour of SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN(32441), Ramnagaria, Jagatpura,, Rajasthan as per letter mentioned in the margin, Rs. <u>NIL</u> on account of unspent balance of previous year, Rs. <u>312800</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]

PRINCIPAL

Swami Keshvanand Institute of Technology, Management & Gramothan Ramnagaria (Jagatpura), JAIPUR-302017

Signature of the Chartered Accountant

Name of the Chartered Accountant **PARAS BHATIA**

Membership No: 418196

Full Address with Seal **3580, MSB KA RASTA, JOHRI BAZAR, Jaipur.**

Signature of the Finance Officer *[Signature]* For: Swami Keshvanand Institute of Technology, Management & Gramothan

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

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		312800/-
2	NEFT RCD		312800/-				
3							
					Closing Balance		Nil
	Grand Total		312800/-		Grand Total		312800/-

Signature of the Chartered Accountant

Name of the Chartered Accountant

Membership No: 418196

Full Address with Seal
(Mandatory for Self Financing Institutes)For: Swami Keshvanand Institute of
Technology, Management & Gramothan

Signature of the Finance Officer

Name & Designation

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

PRINCIPAL

Swami Keshvanand Institute of
Technology, Management & Gramothan
Ramnagar (Jagatpura), JAIPUR-302017

RTGS SHEET

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

ANNEXURE B
Batch No: 10967

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	Amount	
1	32441	VAININ00058466	SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN	Ramnagaria, Jagatpura,	Rajasthan	Swami Keshvanand Institute Of Technology, Man	142102000000471	IDBI BANK LTD	Tonk Road, Jaipur	IBKL0000298	General	4	312,800
											SC	0	0
											ST	0	0
											Total	4	312,800

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2017501515	NEHA RANI	2016-17	3rd Year	78200
2	2017502223	SHAKEEL AHMED	2016-17	3rd Year	78200
3	2017502230	WAJID HUSSAIN MATTOO	2016-17	3rd Year	78200
4	20323761	NARESH KUMAR	2016-17	3rd Year	78200

Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	4	312800
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	0	0
Grand Total	4	312,800
Total amount in this sheet: 312,800 (Three Lakh Twelve Thousands Eight Hundred)		

Prepared by
DEO (PMSSS)

Checked by
Consultant (PMSSS)

Verified by
AD (PMSSS)

Name of the Institute: SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN(32441), Ramnagaria, Jagatpura,, 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/2018-19/CCP-OWN/S.Sch./Disb./SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN(32441) Date:30-10-2018	708800(seven lakh eight thousand eight hundred)	Certified that out of the scholarship of Rs. 708800 (seven lakh eight thousand eight hundred) sanctioned by the AICTE during the financial year 2018-19 for the academic year 2018-19 in favour of SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN(32441), Ramnagaria Jagatpura,,Rajasthan as per letter mentioned in the margin, Rs. <u>Nil</u> on account of unspent balance of previous year, Rs. <u>100000</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



PRINCIPAL

Swami Keshvanand Institute of Technology, Management & Gramothan
Ramnagaria (Jagatpura), JAIPUR-302017

Signature of the Chartered Accountant 

Signature of Head of the Institute

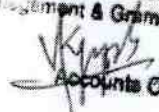
Name of the Chartered Accountant PARAS BHADA

Name & Designation

Membership No: 418196

Full Address with Seal

Full Address with Seal 3520, MSB KARASTA, JOHRI BAZAR, Jaipur

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

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		NIL	2	By Special Scholarship to J&K Students		708800/-
2	NET RECE		708800/-				
3							
					Closing Balance		NIL
	Grand Total		708800/-		Grand Total		708800/-

Signature of the Chartered Accountant

Name of the Chartered Accountant PARAS BHATIA

Membership No: 418196

Full Address with Seal 3520, MSB KA RASTA, JOHRI BAZAR,
(Mandatory for Self Financing Institutes) Jaipur.For Swami Keshvanand Institute of
Technology, Management & Creativity

Signature of the Finance Officer

Name & Designation

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



PRINCIPAL

Swami Keshvanand Institute of
Technology, Management & Creativity
Ramnagar (Jagatpura), JAIPUR-302017

RTGS SHEET

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

**ANNEXURE B
Batch No: 11130**

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	Amount
1	32441	VAININ00058466	SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN	Ramnagaria, Jagatpura,	Rajasthan	Swami Keshvanand Institute Of Technology, Man	142102000000471	IDBI BANK LTD	Tonk Road, Jaipur	IBKL0000298	General	6 531,600
											SC	2 177,200
											ST	0 0
											Total	8 708,800

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2018032698	HIMANI DEVI	2018-19	1st Year	88600
2	2018061126	SURISHTI RAJ	2018-19	1st Year	88600
3	2018066612	RAJESH DAYA	2018-19	1st Year	88600
4	2018087932	KISHOR SINGH	2018-19	1st Year	88600
5	2018088122	SAHIL SINGH	2018-19	1st Year	88600
6	2018164692	MUZAMIL RIYAZ	2018-19	1st Year	88600
7	2018259984	KASHIF AHMAD RATHER	2018-19	1st Year	88600
8	2018283670	SAHIL MEHRA	2018-19	1st Year	88600

Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	6	531600
Scheduled Caste (SC)	2	177200
Scheduled Tribe (ST)	0	0
Grand Total	8	708,800
Total amount in this sheet: 708,800 (Seven Lakh Eight Thousand Eight Hundred)		

Prepared by
DEO (PMSSS)

Checked by
Consultant (PMSSS)

Verified by
AD (PMSSS)

Name of the Institute: SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN(32441), Ramnagar, Jagatpura, Rajasthan

UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2017-19

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/B-02/PMSSS-J&K/2016-17/CCP-OWN/S.Sch./Disb./SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN(32441) Date:17-10-2018	78200(seventy eight thousands two hundred)	Certified that out of the scholarship of Rs. 78200 (seventy eight thousands two hundred) sanctioned by the AICTE during the financial year 2017-18 for the academic year 2016-17 in favour of SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN(32441), Ramnagar Jagatpura, Rajasthan as per letter mentioned in the margin, Rs. <u>Nil</u> on account of unspent balance of previous year, Rs. <u>18200</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

PRINCIPAL

Swami Keshvanand Institute of
Technology, Management & Gramothan
Ramnagar (Jagatpura), JAIPUR-302017

Signature of the Chartered Accountant

Name of the Chartered Accountant **PARAS BHATIA**

Membership No: **418196**

Full Address with Seal **3580, MSB KARASTA, JOHRI BAZAR**
(Mandatory for Self Financing Institutes) **Jaipur**

Signature of the Finance Officer **For Swami Keshvanand Institute of
Technology, Management & Gramothan**

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

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		NIL	2	By Special Scholarship to J&K Students		78200/-
2	NETT RECD		78200/-				
3							
					Closing Balance		NIL
	Grand Total		78200/-		Grand Total		78200/-

Signature of the Chartered Accountant

Name of the Chartered Accountant

Membership No: 418196

Full Address with Seal
(Mandatory for Self Financing Institutes)For Swami Keshvanand Institute of
Technology, Management & Gramothan

Signature of the Finance Officer

Name & Designation

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

PRINCIPAL

Swami Keshvanand Institute of
Technology, Management & Gramothan
Ramnagar (Jagatpura), JAIPUR-302017

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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	Amount
1	32441	VAININ00058466	SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN	Ramnagaria, Jagatpura,	Rajasthan	Swami Keshvanand Institute Of Technology, Man	142102000000471	IDBI BANK LTD	Tonk Road, Jaipur	IBKL0000298	General	1 78,200
											SC	0 0
											ST	0 0
											Total	1 78,200

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2017502894	ABBYSHEK VERMA	2016-17	3rd Year	78200

Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	1	78200
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	0	0
Grand Total	1	78,200
Total amount in this sheet: 78,200 (Seventy Eight Thousands Two Hundred)		

Prepared by
DEO (PMSSS)

Checked by
Consultant (PMSSS)

Verified by
AD (PMSSS)



245, 246, 247

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/SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN(32441) 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 3 (three) Students of SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN(32441) Admitted in the A.Y. 2017-18 through DBT and Academic Fee to SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN(32441) as per Mandate.

Sir,

I am directed to convey the sanction of the Council for payment of Rs.378963(Three Lakh Seventy Eight Thousands Nine Hundred And Sixty Three) for disbursement of 1st Renewal Scholarship (Maintenance Allowance) Rs.150000 through DBT to 3 (three) Students admitted in the A.Y. 2017-18 (as per list enclosed as Annexure 'A') and Academic Fee Rs.(228963) to 3 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 3 Students of SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN(32441), Ramnagar, Jagatpura, 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 3 (three) Students for Special scholarship scheme for J&K students as per enclosed list (Annexure-'A') through DBT and to SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN(32441), Ramnagar, Jagatpura, 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
SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN(32441), Ramnagar, Jagatpura, 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

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		NIL	2	By Special Scholarship to J&K Students		2,28,963/-
2	NEFT RED		2,28,963/-				
3							
					Closing Balance		NIL
	Grand Total		2,28,963/-		Grand Total		2,28,963/-

Signature of the Chartered Accountant

Name of the Chartered Accountant

NAME: PARAS BHATIA

Membership No: 418196

Full Address with Seal
(Mandatory for Self Financing Institutes)For: Swami Keshwanand Institute of
Technology, Management & Gramothan

Signature of the Finance Officer

Name & Designation

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

Name of the Institute: SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN(32441), Ramnagaria, Jagatpura,, 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/SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN(32441) Date:22-11-2018	228963(two lakh twenty eight thousand nine hundred and sixty three)	Certified that out of the scholarship of Rs. 228963 (two lakh twenty eight thousand nine hundred and sixty three) sanctioned by the AICTE during the financial year 2017-18 for the academic year 2017-18 in favour of SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN(32441), Ramnagaria, Jagatpura,, Rajasthan as per letter mentioned in the margin, Rs. <u>Nil</u> on account of unspent balance of previous year, Rs. <u>228963</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

NAME: PARAS BHATIA

Membership No: 418196

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

PRINCIPAL
Signature of Head of the Institute of
Swami Keshvanand Institute of
Technology, Management & Gramothan
Ramnagaria (Jagatpura), JAIPUR-32017
Full Address with Seal



3580 Jangli Bazar, MSB Ka Rasta
4th Crossing, Jaipur, Rajasthan 302003
For: Swami Keshvanand Institute of
Technology, Management & Gramothan

Accounts Officer

245, 46, 47

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	Amount
1	32441	VAININ00058466	SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN	Ramnagarla, Jagatpura,	Rajasthan	Swami Keshvanand Institute Of Technology, Man	142102000000471	IDBI BANK LTD	Tonk Road, Jaipur	IBKL0000298	General	3 228,963
											SC	0 0
											ST	0 0
											Total	3 228,963

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2018500504	HARIOM SINGH THAKUR	2017-18	2nd Year	76321
2	2018502791	AJAY KUMAR	2017-18	2nd Year	76321
3	2018500492	AARIF MAJEED MALIK	2017-18	2nd Year	76321

Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	3	228963
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	0	0
Grand Total	3	228,963
Total amount in this sheet: 228,963 (Two Lakh Twenty Eight Thousands Nine Hundred And Sixty Three)		

Prepared by
DEO (PMSSS)Checked by
Consultant (PMSSS)Verified by
AD (PMSSS)

180, 248
181
182

Name of the Institute: SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN(32441), Ramnagar, Jagatpura,, 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/B-02/PMSSS-J&K/2017-18/CCP-OWN/S.Sch./Disb/SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN(32441) Date:30-10-2018	283200(two lakh eighty three thousands two hundred)	Certified that out of the scholarship of Rs. 283200 (two lakh eighty three thousands two hundred) sanctioned by the AICTE during the financial year 2018-19 for the academic year 2017-18 in favour of SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN(32441), Ramnagar, Jagatpura,, Rajasthan as per letter mentioned in the margin, Rs. <u>NIL</u> on account of unspent balance of previous year, Rs. <u>283200</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

For RAVI SHARMA & CO
Chartered Accountants

Name of the Chartered Accountant

PARAS BHATTA PARTNER

Membership No: 418196

21119

Full Address with Seal 3580, MSB KA RASTA, JOHRI BAZAR, (Mandatory for Self Financing Institutes) JAIPUR

Signature of the Finance Officer

For Swami Keshvanand Institute of Technology, Management & Gramothen

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

Swami Keshvanand Institute of Technology, Management & Gramothen Ramnagar (Jagatpura), JAIPUR-302017

Accounts Officer

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		283200/-
2	RECD. NEFT		283200/-				
3							
					Closing Balance		NIL
	Grand Total		283200/-		Grand Total		283200/-

For RAVI SHARMA & CO
Chartered Accountants

Signature of the Chartered Accountant

Name of the Chartered Accountant PARVATI BHATIA

Membership No: 418196

Full Address with Seal 3580, MSB KARASTA, JOHRI BAZAR, JAIPUR

(Mandatory for Self Financing Institutes)
For Swami Keshvanand Institute of Technology, Management & Gramothan

Accounts Officer

Signature of the Finance Officer

Name & Designation

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

PRINCIPAL
Swami Keshvanand Institute of Technology, Management & Gramothan
Ramnagaria (Jagatpura), JAIPUR-302017

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	Amount	
1	32441	VAININ00058466	SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY, MANAGEMENT & GRAMOTHAN	Ramnagaria, Jagatpura,	Rajasthan	Swami Keshvanand Institute Of Technology, Man	142102000000471	IDBI BANK LTD	Tonk Road, Jaipur	IBKL0000298	General	3	212,400
											SC	0	0
											ST	1	70,800
											Total	4	283,200

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2017026792	Nikhil Singh	2017-18	2nd Year	70800
2	2017301084	MOHD SAZAD	2017-18	2nd Year	70800
3	2017053973	AAKRITI SAMBYAL	2017-18	2nd Year	70800
4	2017303213	Mayank Mahajan	2017-18	2nd Year	70800

Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	3	212400
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	1	70800
Grand Total	4	283,200
Total amount in this sheet: 283,200 (Two Lakh Eighty Three Thousands Two Hundred)		

Prepared by
DEO (PMSSS)

Checked by
Consultant (PMSSS)

Verified by
AD (PMSSS)