



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

F.No. AICTE/8-02/PMSSS-J&K/2020-21/CCP-Own/S.Sch./Disb/SCHOOL OF PHARMACY, DEVI AHILYA VISHWAVIDYALAYA(41212) MADHYA PRADESH Date:26-02-2022

**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 F.Y. 2022-23 towards maintenance allowance to 4 (four) Students of SCHOOL OF PHARMACY, DEVI AHILYA VISHWAVIDYALAYA(41212) Admitted in the A.Y. 2020-21 through DBT and Academic Fee to SCHOOL OF PHARMACY, DEVI AHILYA VISHWAVIDYALAYA(41212) as per Mandate.**

Sir,

I am directed to convey the sanction of the Council for payment of Rs.580000(Five Lakh Eighty Thousands)for disbursement of Scholarship (Maintenance Allowance) Rs.280000 through DBT to 4 (four) Students admitted in the A.Y. 2020-21 (as per list enclosed as Annexure 'A') and Academic Fee Rs.(300000) to 4 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 4 Students of SCHOOL OF PHARMACY, DEVI AHILYA VISHWAVIDYALAYA(41212), TAKHSHSHILA CAMPUSKHANDWA ROADINDORE,MADHYA PRADESH during the financial year 2022-23.
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 4 (four) Students for Special scholarship scheme for J&K students as per enclosed list (Annexure-'A') through DBT and to SCHOOL OF PHARMACY, DEVI AHILYA VISHWAVIDYALAYA(41212), TAKHSHSHILA CAMPUSKHANDWA ROADINDORE,MADHYA PRADESH 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 2020-21 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  
SCHOOL OF PHARMACY, DEVI AHILYA VISHWAVIDYALAYA(41212), TAKHSHSHILA CAMPUSKHANDWA ROADINDORE,MADHYA PRADESH 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: SCHOOL OF PHARMACY, DEVI AHILYA VISHWAVIDYALAYA(41212), TAKHSHSHILA CAMPUSKHANDWA ROADINDORE,MADHYA PRADESH

**UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2022-23**

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/2020-21/CCP-OWN/S.Sch./Disb/SCHOOL OF PHARMACY, DEVI AHILYA VISHWAVIDYALAYA(41212) Date:26-02-2022	300000(three lakh )	Certified that out of the scholarship of Rs. 300000 (three lakh ) sanctioned by the AICTE during the financial year 2022-23 for the academic year 2020-21 in favour of SCHOOL OF PHARMACY, DEVI AHILYA VISHWAVIDYALAYA(41212), TAKHSHSHILA CAMPUSKHANDWA ROADINDORE,MADHYA PRADESH as per letter mentioned in the margin, Rs. NIL on account of unspent balance of previous year, Rs. <u>300000/-</u> 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 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. Cash Book/ Bank Statement of the Institute
2. Receipt and Payment Account
3. Continuation /Promotion Certificate

Signature of the RAD (Resident Assistant Director)

Mr. Rishikesh Vaidhya  
Govt. Auditor (DAVV)

Signature of Head of the Institute

  
Head  
School of Pharmacy  
Prof. Rajesh Sharma  
School of Pharmacy  
DAVV

Full Address with Seal  
(Mandatory for Self Financing Institutes)

Signature of the Finance Officer

  
Controller of Examinations  
Devi Ahilya Vishwavidyalaya  
Full Address with Seal  
(Govt.Aided/University & wherever applicable)

Place:  
Date:

Note: Each page should be signed by all the concerned

Full Address with Seal  
SCHOOL OF PHARMACY  
Devi Ahilya Vishwavidyalaya, Indore  
Takhshshila Campus, P. O. Indore  
Pin-452017, Ph. 0731-2100605

  
सहायक तपासक,  
स्थानीय निधि समीक्षा,  
अ.प्र. इन्दौर  


**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	300000	
2	To Receive on date 25/03/2022	300000					
					<b>Closing Balance</b>	NIL	
	<b>Grand Total</b>	300000			<b>Grand Total</b>	300000	

Signature of the RAD (Resident Assistant Director)

Mr. Rishikesh Vaidhya  
Govt. Auditor (DAVV)

Full Address with Seal  
(Mandatory for Self Financing Institutes)

Signature of the Finance Officer


  
**Controller of Finance**  
Devi Anilya Vishwavidyalaya  
INDCAF

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

  
**School of Pharmacy**  
Prof. Rajesh Sharma  
School of Pharmacy  
DAVV

Full Address with Seal

**SCHOOL OF PHARMACY**  
Devi Anilya Vishwavidyalaya, I. dere  
P.O. G. Campus, Billa Road, Jammu  
Pin-182017, Ph. 0731-2100605

  
सहायक संचालक,  
सहायक शिक्षक संघ, दिल्ली,  
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# RTGS SHEET

PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR F.Y. 2022-23

ANNEXURE B  
Batch No: 5437488

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	41212	VAININ00127378	SCHOOL OF PHARMACY, DEVI AHILYA VISHWAVIDYALAYA	TAKHSHSHILA CAMPUSKHANDWA ROADINDORE	MADHYA PRADESH	HEAD SCHOOL OF PHARMACY DAVV	0000053014520715	STATE BANK OF INDIA	DAVV BHAWARKUA ROAD, INDORE	SBIN0030389	General	3	225,000
											SC	1	75,000
											ST	0	0
											Total	4	300,000

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2020061654	HUMASE NAZIR	2020-21	2nd Year	75000
2	2020124529	SHAHID MANZOOR GANIE	2020-21	2nd Year	75000
3	2020256218	ANCHAL KUMARI	2020-21	2nd Year	75000
4	2020256224	RIYA KUMARI	2020-21	2nd Year	75000

## Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	3	225000
Scheduled Caste (SC)	1	75000
Scheduled Tribe (ST)	0	0
Grand Total	4	300,000
Total amount in this sheet: 300,000 (Three Lakh )		

Prepared by  
DEO (PMSSS)

Checked by  
Consultant (PMSSS)

Verified by  
AD (PMSSS)