

5.1.1-

Number of students benefited by scholarships and free ships provided by the Government during the year

MAHADBT 2020-21
STUDENT DISBURSEMENT REPORT (1ST INSTALLMENT)

Department	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	District Of Institute	Division Of Student	District Of Student	Taluka Of Student	Amount Disbursed To Student(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date	
	Government of India Post-Matric Scholarship	2021SIS1000729899	Siddhi Kishor Bhoir	BMHMC10874781	7666855980	Maniben Nanavati Women's College	Mumbai Suburban	Konkan	Palghar		33252.50	Fund Disbursed	Fund Disbursed	C052147605942	2890399780	C052147605644	UNION BANK OF INDIA	xxxxxxxxxx1713	03-06-2021 17:31	
SID											33,252.50									

MAHADBT 2020-21
STUDENT DISBURSEMENT REPORT (2ND INSTALLMENT)

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	District Of Institute	Division Of Student	District Of Student	Taluka Of Student	Amount Disbursed To Student(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date	
	Government of India Post-Matric Scholarship	2021SIS1000729899	Bachelor of Design (B.Des.)	F.Y.2020-2021	Siddhi Kishor Bhoir	BMHMC10874781	7666855980	DH3469 - Maniben Nanavati Women's College	Mumbai Suburban	Konkan	Palghar		33252.50	Fund Disbursed	Fund Disbursed	C072110221565	3872526372	144592	UNION BANK OF INDIA	xxxxxxxxxx1713	13-07-2021 17:53	
SID													33,252.50									

Rajshree P. Trivedi



Dr. (Mrs). Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056

MAHADBT 2020-21
INSTITUTE DISBURSEMENT REPORT (1ST INSTALLMENT)

Department	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
SJD	Government of India Post-Matric Scholarship	2021SJ1000729899	Siddhi Kishor Bhoir	BMHMCO 7731190	7666855980	DH3469 - Maniben Nanavati Women's College	Konkan	Mumbai Suburban	Andheri	1782.5	Fund Disbursed	Fund Disbursed	C062111551295	3098552340	50926	UNION BANK OF INDIA	xxxxxxxxxx6300	10-06-2021 18:48
										1,782.50								

MAHADBT 2020-21
INSTITUTE DISBURSEMENT REPORT 2020-21 (2ND INSTALLMENT)

Department	Scheme	Application No	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
SJD	Government of India Post-Matric Scholarship	2021SJ1000729899	Siddhi Kishor Bhoir	BMHMCO 7731190	7666855980	DH3469 - Maniben Nanavati Women's College	Konkan	Mumbai Suburban	Andheri	33037.5	Fund Disbursed	Fund Disbursed	C062124693972	3297317410	93648	UNION BANK OF INDIA	xxxxxxxxxx6300	19-06-2021 18:07
										33,037.50								



R. Praveen

Dr. (Mrs). Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056



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

F.No.AICTE/8-02/PMSSS-J&K/2019-20/CCP-Own/S.Sch./Disb/MANIBENNANAVATI WOMENSCOLLEGE(22814)Maharashtra Date:18-03-2021

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. 2020-21 towards maintenance allowance to 1 (one) Students of MANIBEN NANA VATI WOMENS COLLEGE(22814) Admitted in the A.Y. 2019-20 through DBT and Academic Fee to MANIBEN NANA VATI WOMENS COLLEGE(22814) as per Mandate.

Sir,

I am directed to convey the sanction of the Council for payment of Rs.134025(One Lakh Thirty Four Thousands Twenty Five)for disbursement of Scholarship (Maintenance Allowance) Rs.120000 through DBT to 1 (one) Students admitted in the A.Y. 2019-20 (as per list enclosed as Annexure 'A') and Academic Fee Rs.(14025) 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 MANIBEN NANA VATI WOMENS COLLEGE(22814), Vallabhbai Road,Vile Parle (W) Mumbai 400056,Maharashtra during the financial year 2020-21.
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 MANIBEN NANA VATI WOMENS COLLEGE(22814), Vallabhbai Road,Vile Parle (W) Mumbai 400056,Maharashtra 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 2019-20 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
MANIBEN NANA VATI WOMENS COLLEGE(22814), Vallabhbai Road,Vile Parle (W) Mumbai 400056,Maharashtra 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: MANIBEN NANAVATI WOMENS COLLEGE(22814), Vallabhbhai Road, Vile Parle (W)
Mumbai 400056, Maharashtra

UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2020-21

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

Sr. No.	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount(Rs.)	
1.	AICTE/8-02/PMSSS-J&K/2019-20/CCP-OWN/S.Sch./Disb/MANIBEN NANAVATI WOMENS COLLEGE(22814) Date: 18-03-2021	13415/- (Thirteenth Thousand Four Hundred Fifteen)	Certified that out of the scholarship of Rs. 14025 (fourteen thousands twenty five) sanctioned by the AICTE during the financial year 2020-21 for the academic year 2019-20 in favour of MANIBEN NANAVATI WOMENS COLLEGE(22814), Vallabhbhai Road, Vile Parle (W) Mumbai 400056, Maharashtra as per letter mentioned in the margin, Rs. 610/- on account of unspent balance of previous year, Rs. 13415/- has been utilized for the purpose for which it was sanctioned and the balance of Rs. 610/- 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:

Full Address with Seal

(Mandatory for Self Financing Institutes)

Name & Designation

Name of the Finance Officer Full Address with Seal
(Govt.Aided/University & wherever applicable)

Place: Date: 18/03/2021

Note: Each page should be signed by all the concerned

UDIN: 21105430AAAA1V4078



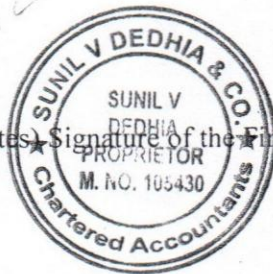
18-03-2021

Page 2 of 4

Sanction Order

Signature of Head of the Institute
Name & Designation
Full Address with Seal
Dr. (Mrs). Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056.

Dr. (Mrs). Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056,



Maniben Nanavati Women's College
SPECIAL SCHOLARSHIP TO J&K STUDENTS

RECEIPT AND PAYMENT 2020-2021

Sr.No	Receipt	Amount(Rs.)	Amount(Rs.)	Sr.No	Payments	Amount(Rs.)	Amount(Rs.)
1	To received during the year for Special Scholarship to J&K Students	14025/-	14025/-	1	By Special Scholarship to J&K Students	13415/-	13415/-
					Closing Balance	610/-	610/-
	Grand Total	14025/-	14025/-		Grand Total	14025/-	14025/-

Signature of the Chartered Accountant
of the Chartered Accountant

Membership No:

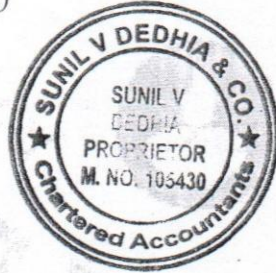
Full Address with Seal
(Mandatory for Self Financing Institutes)

Signature of the Finance Officer

Name & Designation

Name of the Finance Officer

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



Signature of Head of the Institute Name

Name & Designation

Full Address with Seal

Dr. (Mrs). Rajshree P. Trivedi
Principal

Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056.

Dr. (Mrs). Rajshree P. Trivedi
Principal

Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056.

RTGS SHEET

PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR F.Y. 2020-21

ANNEXURE B
Batch No:5435328

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	22814	VAININ00106438	MANIBEN NANAVATI WOMENS COLLEGE	Vallabhbai Road, Vile Parle (W) Mumbai 400056	Maharashtra	MANIBEN NANAVATI WOMEN'S COLLEGE	319702010746300	UNION BANK OF INDIA	VILE PARLE (EAST)	UBIN0531979	General	1 14,025
											SC	0 0
											ST	0 0
											Total	1 14,025

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2019013064	VIDUSHI THAKUR	2019-20	2nd Year	14025

Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	1	14025
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	0	0
Grand Total	1	14,025

Total amount in this sheet: 14,025 (Fourteen Thousands Twenty Five)

Prepared by
DEO (PMSSS)

Checked by
Consultant
(PMSSS)

Verified by
AD (PMSSS)



PP Trivedi
Dr. (Mrs). Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056.

PP Trivedi
Dr. (Mrs). Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056.
Sanction Order



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

F.No. AICTE/8-02/PMSSS-J&K/2019-20/CCP-Own/S.Sch./Disb/MANIBEN NANA VATI WOMENS COLLEGE(22814) Maharashtra Date: 18-01-2021

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. 2020-21 towards maintenance allowance to 2 (two) Students of MANIBEN NANA VATI WOMENS COLLEGE(22814) Admitted in the A.Y. 2019-20 through DBT and Academic Fee to MANIBEN NANA VATI WOMENS COLLEGE(22814) as per Mandate.

Sir,

I am directed to convey the sanction of the Council for payment of Rs.27725(Twenty Seven Thousands Seven Hundred And Twenty Five)for disbursement of Scholarship (Maintenance Allowance) Rs. through DBT to 2 (two) Students admitted in the A.Y. 2019-20 (as per list enclosed as Annexure 'A') and Academic Fee Rs.(27725) 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 MANIBEN NANA VATI WOMENS COLLEGE(22814), Vallabhbhai Road, Vile Parle (W) Mumbai 400056, Maharashtra during the financial year 2020-21.
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 MANIBEN NANA VATI WOMENS COLLEGE(22814), Vallabhbhai Road, Vile Parle (W) Mumbai 400056, Maharashtra 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 2019-20 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
MANIBEN NANA VATI WOMENS COLLEGE(22814), Vallabhbhai Road, Vile Parle (W) Mumbai 400056, Maharashtra 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

Annexure II

18-01-2021

Page 1 of 4

Sanction Order

of the Institute: MANIBEN NANAVATI WOMENS COLLEGE(22814), Vallabhbhai Road, Vile Parle
Mumbai 400056, Maharashtra

UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2020-21

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/2019-20/CCP-OWN/S.Sch./Disb/MANIBEN NANAVATI WOMENS COLLEGE(22814) Date: 18-01-2021	27725(twenty seven thousands seven hundred and twenty five)	Certified that out of the scholarship of Rs. 27725 (twenty seven thousands seven hundred and twenty five) sanctioned by the AICTE during the financial year 2020-21 for the academic year 2019-20 in favour of MANIBEN NANAVATI WOMENS COLLEGE(22814), Vallabhbhai Road, Vile Parle (W) Mumbai 400056, Maharashtra as per letter mentioned in the margin, Rs. 26815/- on account of unspent balance of previous year, Rs. 26815/- has been utilized for the purpose for which it was sanctioned and the balance of Rs. 910/- 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: 105430

UDIN: 21105430 AAAAGC1402

Full Address with Seal

(Mandatory for Self Financing Institutes)

Signature of the Finance Officer

Name & Designation

Name of the Finance Officer

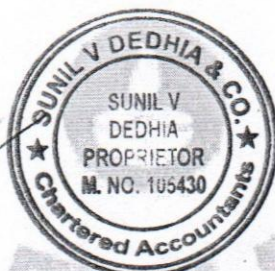
Full Address with Seal

(Govt.Aided/University & wherever applicable)

Place: 23/3/2021

Date: MUMBAI

Note: Each page should be signed by all the concerned



Signature of Head of the Institute

Name & Designation

Full Address with Seal

Dr. (Mrs). Rajshree P. Trivedi
Principal

Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056.



Dr. (Mrs). Rajshree P. Trivedi
Principal

Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056.

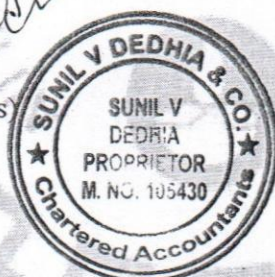
Maniben Nanavati Women's College
SPECIAL SCHOLARSHIP TO J&K STUDENTS

RECEIPT AND PAYMENT 2020-2021

Sr.No	Receipt	Amount(Rs.)	Amount(Rs.)	Sr.No	Payments	Amount(Rs.)	Amount(Rs.)
1	To received during the year for Special Scholarship to J&K Students	27,725	27,725	1	By Special Scholarship to J&K Students	26,815	26,815
					Closing Balance	910	910
	Grand Total	27,725	27,725		Grand Total	27,725	27,725

Signature of the Chartered Accountant
of the Chartered Accountant

Membership No: 105430
Udin: 21105430AAAA6C1402
Full Address with Seal
(Mandatory for Self Financing Institutes)



Signature of Head of the Institute Name
Name & Designation

Full Address with Seal
Dr. (Mrs). Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056.

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
Dr. (Mrs). Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056.

RTGS SHEET

PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR F.Y. 2020-21

ANNEXURE B
Batch No:5434403

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	22814	VAININ00106438	MANIBEN NANAVATI WOMENS COLLEGE	Vallabhbal Road, Vile Parle (W) Mumbai 400056	Maharashtra	MANIBEN NANAVATI WOMEN'S COLLEGE	319702010746300	UNION BANK OF INDIA	VILE PARLE (EAST)	UBIN0531979	General	1	13,700
											SC	0	0
											ST	1	14,025
											Total	2	27,725

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2019082098	HARPANJEET KOUR	2019-20	2nd Year	13700
2	2019168151	PADMA DOLMA	2019-20	2nd Year	14025

Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	1	13700
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	1	14025
Grand Total	2	27,725
Total amount in this sheet: 27,725 (Twenty Seven Thousands Seven Hundred And Twenty Five)		

Prepared by
DEO (PMSSS)

Checked by
Consultant
(PMSSS)

Verified by
AD (PMSSS)



Rajshree P. Trivedi

Dr. (Mrs). Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056.



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

F.No.AICTE/8-02/PMSSS-J&K/2018-19/CCP-Own/S.Sch./Disb/MANIBEN NANA VATI WOMENS COLLEGE(22814)Maharashtra Date:09-03-2021

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. 2020-21 towards maintenance allowance to 1 (one) Students of MANIBEN NANA VATI WOMENS COLLEGE(22814) Admitted in the A.Y. 2018-19 through DBT and Academic Fee to MANIBEN NANA VATI WOMENS COLLEGE(22814) as per Mandate.

Sir,

I am directed to convey the sanction of the Council for payment of Rs.18100(Eighteen Thousands One Hundred)for disbursement of Scholarship (Maintenance Allowance) Rs. through DBT to 1 (one) Students admitted in the A.Y. 2018-19 (as per list enclosed as Annexure 'A') and Academic Fee Rs.(18100) 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 MANIBEN NANA VATI WOMENS COLLEGE(22814), Vallabhkhai Road,Vile Parle (W) Mumbai 400056,Maharashtra during the financial year 2020-21.
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 MANIBEN NANA VATI WOMENS COLLEGE(22814), Vallabhkhai Road,Vile Parle (W) Mumbai 400056,Maharashtra 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 2018-19 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
MANIBEN NANA VATI WOMENS COLLEGE(22814), Vallabhkhai Road,Vile Parle (W) Mumbai 400056,Maharashtra 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

Annexure II

Name of the Institute: MANIBEN NANAVATI WOMENS COLLEGE(22814), Vallabhkhai Road,Vile Parle (W)
Mumbai 400056,Maharashtra

UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2020-21

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

Sr. 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/MANIBEN NANAVATI WOMENS COLLEGE(22814) Date:09-03-2021	14765/- (Fourteenth Thousand Seven Hundred Sixty Five)	Certified that out of the scholarship of Rs. 18100 (eighteen thousands one hundred) sanctioned by the AICTE during the financial year 2020-21 for the academic year 2018-19 in favour of MANIBEN NANAVATI WOMENS COLLEGE(22814), Vallabhkhai Road, Vile Parle (W) Mumbai 400056, Maharashtra as per letter mentioned in the margin, Rs. 3335/- on account of unspent balance of previous year, Rs. 14765/- has been utilized for the purpose for which it was sanctioned and the balance of Rs. 3335/- 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:

Signature of Head of the Institute
Name & Designation

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

UDIN : 21105430AAAAIW7638



R. Trivedi
Dr. (Mrs). Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056.

Maniben Nanavati Women's College
SPECIAL SCHOLARSHIP TO J&K STUDENTS

RECEIPT AND PAYMENT 2020-2021

Sr.No	Receipt	Amount(Rs.)	Amount(Rs.)	Sr.No	Payments	Amount(Rs.)	Amount(Rs.)
1	To received during the year for Special Scholarship to J&K Students	18100/-	18100/-	1	By Special Scholarship to J&K Students	14765/-	14765/-
					Closing Balance	3335/-	3335/-
	Grand Total	18100/-	18100/-		Grand Total	18100/-	18100/-

Signature of the Chartered Accountant
of the Chartered Accountant

Membership No:

Full Address with Seal
(Mandatory for Self Financing Institutes)

Signature of the Finance Officer

Name & Designation

Name of the Finance Office

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



Signature of Head of the Institute Name

Name & Designation

Full Address with Seal

Dr. (Mrs). Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056.



Dr. (Mrs). Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056.

RTGS SHEET

PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR F.Y. 2020-21

ANNEXURE B

Batch No:5435219

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	22814	VAININ00106438	MANIBEN NANA VATI WOMENS COLLEGE	Vallabhbai Road, Vile Parle (W) Mumbai 400056	Maharashtra	MANIBEN NANA VATI WOMEN'S COLLEGE	319702010746300	UNION BANK OF INDIA	VILE PARLE (EAST)	UBIN0531979	General	0 0
											SC	0 0
											ST	1 18,100
											Total	1 18,100

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2018175480	GIGMATH CHOSKIT	2018-19	3rd Year	18100

Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	0	0
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	1	18100
Grand Total	1	18,100
Total amount in this sheet: 18,100 (Eighteen Thousands One Hundred)		

Prepared by
DEO (PMSSS)

Checked by
Consultant
(PMSSS)

Verified by
AD (PMSSS)



Rajshree P. Trivedi
Dr. (Mrs). Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056.

Rajshree P. Trivedi
Dr. (Mrs). Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056.



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/MANIBENNANAVATI WOMENS COLLEGE(22814) Maharashtra Date: 06-03-2021

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. 2020-21 towards maintenance allowance to 3 (three) Students of MANIBEN NANAVATI WOMENS COLLEGE(22814) Admitted in the A.Y. 2020-21 through DBT and Academic Fee to MANIBEN NANAVATI WOMENS COLLEGE(22814) as per Mandate.

Sir,

I am directed to convey the sanction of the Council for payment of Rs. 114515 (One Lakh Fourteen Thousands Five Hundred And Fifteen) for disbursement of Scholarship (Maintenance Allowance) Rs. 60000 through DBT to 3 (three) Students admitted in the A.Y. 2020-21 (as per list enclosed as Annexure 'A') and Academic Fee Rs. (54515) 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 MANIBEN NANAVATI WOMENS COLLEGE(22814), Vallabhghai Road, Vile Parle (W) Mumbai 400056, Maharashtra during the financial year 2020-21.
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 MANIBEN NANAVATI WOMENS COLLEGE(22814), Vallabhghai Road, Vile Parle (W) Mumbai 400056, Maharashtra 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
MANIBEN NANAVATI WOMENS COLLEGE(22814), Vallabhghai Road, Vile Parle (W) Mumbai 400056, Maharashtra 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

Annexure II

06-03-2021

Page 1 of 4

Sanction Order

Name of the Institute: MANIBEN NANAVATI WOMENS COLLEGE(22814), Vallabhbhai Road, Vile Parle (W) Mumbai 400056, Maharashtra

UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2020-21

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

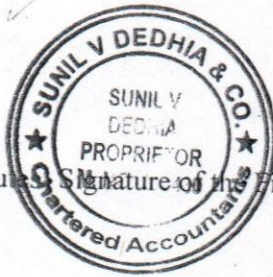
Sr. No.	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount(Rs.)	
1.	AICTE/8-02/PMSSS-J&K/2020-21/CCP-OWN/S.Sch./Disb/MANIBEN NANAVATI WOMENS COLLEGE(22814) Date:06-03-2021	30640/- (Thirty Thousand Six Hundred Fourty)	Certified that out of the scholarship of Rs. 54515 (fifty four thousands five hundred and fifteen) sanctioned by the AICTE during the financial year 2020-21 for the academic year 2020-21 in favour of MANIBEN NANAVATI WOMENS COLLEGE(22814), Vallabhbhai Road, Vile Parle (W) Mumbai 400056, Maharashtra as per letter mentioned in the margin, Rs. 23875/- on account of unspent balance of previous year, Rs. 30640/- has been utilized for the purpose for which it was sanctioned and the balance of Rs. 23875/- 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:



Full Address with Seal
(Mandatory for Self Financing Institute)

Signature of Head of the Institute
Name & Designation
Full Address with Seal
Dr. (Mrs). Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056.

Name & Designation

Name of the Finance Officer Full Address with Seal
(Govt.Aided/University & wherever applicable)

Place: Date: 18/08/2021

Note: Each page should be signed by all the concerned

UDIN: 21105430AAAAIU8008



Dr. (Mrs). Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056.

Maniben Nanavati Women's College
SPECIAL SCHOLARSHIP TO J&K STUDENTS

RECEIPT AND PAYMENT 2020-2021

Sr.No	Receipt	Amount(Rs.)	Amount(Rs.)	Sr.No	Payments	Amount(Rs.)	Amount(Rs.)
1	To received during the year for Special Scholarship to J&K Students	54515/-	54515/-	1	By Special Scholarship to J&K Students	30640/-	30640/-
					Closing Balance	23875/-	23875/-
	Grand Total	54515/-	54515/-		Grand Total	54515/-	54515/-

Signature of the Chartered Accountant
of the Chartered Accountant

Membership No:

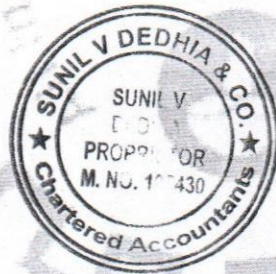
Full Address with Seal
(Mandatory for Self Financing Institutes)

Signature of the Finance Officer

Name & Designation

Name of the Finance Officer

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



Signature of Head of the Institute Name
Name & Designation

Full Address with Seal

Dr. (Mrs). Rajshree P. Trivedi
Principal

Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056.



Dr. (Mrs). Rajshree P. Trivedi
Principal

Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056.

RTGS SHEET

PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR F.Y. 2020-21

ANNEXURE B

Batch No:5435163

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	22814	VAININ00106438	MANIBEN NANAVALI WOMEN'S COLLEGE	Vallabhbal Road, Vile Parle (W) Mumbai 400056	Maharashtra	MANIBEN NANAVALI WOMEN'S COLLEGE	319702010746300	UNION BANK OF INDIA	VILE PARLE (EAST)	UBIN0531979	General	2	33,215
											SC	1	21,300
											ST	0	0
											Total	3	54,515

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2020022296	DIVYA DEVI	2020-21	1st Year	25190
2	2020235250	BARBIE CHOUDHARY	2020-21	1st Year	8025
3	2020250472	KIRAN NAGALIA	2020-21	1st Year	21300

Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	2	33215
Scheduled Caste (SC)	1	21300
Scheduled Tribe (ST)	0	0
Grand Total	3	54,515
Total amount in this sheet: 54,515 (Fifty Four Thousands Five Hundred And Fifteen)		

Prepared by
DEO (PMSSS)

Checked by
Consultant
(PMSSS)

Verified by
AD (PMSSS)



R. P. Trivedi
Dr. (Mrs). Rajshree P. Trivedi
Principal
Maniben Nanavali Women's College,
Vile Parle (West), Mumbai - 400 056.

R. P. Trivedi
Dr. (Mrs). Rajshree P. Trivedi
Principal
Maniben Nanavali Women's College,
Vile Parle (West), Mumbai - 400 056.

MAHADBT 2019-20

STUDENT DISBURSMENT REPORT (1ST INSTALLMENT)

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Instructor ID	Debit Advice ID	Bank Name	Account No	Credit Date
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	1920DHR1000183199	Master of Arts in counselling	F.Y. 2019-2020	Riya Manoj Shah	BMHMCO 7731190	9320571753	DH3469 - Maniben Nanavati Women's College	Konkan	Mumbai Suburban	Andheri	2500	Fund Disbursed	Fund Disbursed	C012023231951	IPN2001170010123	C012023231672	UNION BANK OF INDIA	XXXXXXXXXX6300	17-01-2020 00:00
												2,500.00								

MAHADBT 2019-20

STUDENT DISBURSMENT REPORT (2ND INSTALLMENT)

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Instructor ID	Debit Advice ID	Bank Name	Account No	Credit Date
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	1920DHR1000183199	Master of Arts in counselling	F.Y. 2019-2020	Riya Manoj Shah	BMHMCO 7731190	9320571753	DH3469 - Maniben Nanavati Women's College	Konkan	Mumbai Suburban	Andheri	2500	Fund Disbursed	Fund Disbursed	C102015011761	IPN20101200006WK	C102015011505	UNION BANK OF INDIA	XXXXXXXXXX6300	12-10-2020 02:50



R. Privedi

Dr. (Mrs). Rajshree P. Trivedi
Principal

Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056,

STUDENT DISBURSMENT REPORT (1ST INSTALLMENT)

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	2021DHR 10004006 79	Master of Arts in counselling	F.Y.2020-2021	Riya Manoj Shah	BMHMC0 7731190	9320571753	DH3469 - Maniben Nanavati Women's College	Konkan	Mumbai Suburban	Andheri	2500	Fund Disbursed	Fund Disbursed	C0622044 53642	1947565718	C0622044 53397	UNION BANK OF INDIA	XXXXXXXXXX x6300	04-06-2022 00:00
												2,500.00								

STUDENT DISBURSMENT REPORT (2ND INSTALLMENT)

Department	Scheme	Application No	Course	Financial Year	Beneficiary Name	Beneficiary ID	Beneficiary Mobile No	Institute Name	Division Of Student	District Of Student	Taluka Of Student	Disbursed Amount(?)	Reason	Status	Transaction ID	Instruction ID	Debit Advice ID	Bank Name	Account No	Credit Date
DHE	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Scheme	2021DHR 10004006 79	Master of Arts in counselling	F.Y.2020-2021	Riya Manoj Shah	BMHMC0 7731190	9320571753	DH3469 - Maniben Nanavati Women's College	Konkan	Mumbai Suburban	Andheri	2500	Fund Disbursed	Fund Disbursed	C0622075 81560	2016802015	C0622075 39890	UNION BANK OF INDIA	XXXXXXXXXX x6300	06-06-2022 00:00
												2,500.00								



Rajshree P. Trivedi

Dr. (Mrs). Rajshree P. Trivedi
Principal
Maniben Nanavati Women's College,
Vile Parle (West), Mumbai - 400 056.