

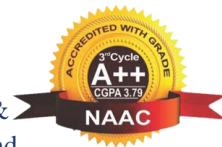


Maratha Vidya Prasarak Samaj's

KRT Arts, BH Commerce and AM Science (K.T.H.M.) College, Nashik 422002

Office: 0253-2571376 Email: iqac@kthmcollege.ac.in

College with Potential for Excellence (CPE) status by UGC, Best College Awarded by SPPU in 2004 & 2017, Reaccredited by NAAC with "A++" Grade (CGPA- 3.79), Recipient of UGC STRIDE Scheme and UGC-PARAMARSH Scheme, DST-FIST Sponsored, DBT STAR College Status



5.1.1. Percentage of students benefited by scholarships and freeships provided by the institution, government and non-government bodies, industries, individuals, philanthropists during the last five years

Prime Minister's Special Scholarship Scheme for Jammu and Kashmir Students

2023-24

Sr. No.	Name of Student	Transaction Id	Amount (Rs.)
1.	Akash Kumar	2022100109	24000.00
2.	Pooja Sharma	2022251107	13570.00
3.	Mustafa Ali	2021321781	30000.00
4.	Irshad Mushtaq Mir	2022030733	28980.00
5.	Udit Dogra	2022236037	15880.00
6.	Pooja Sharma	2022251107	13880.00
7.	Aakriti Verma	2021275612	30000
8.	Harish Sharma	2021279389	27410
9.	Maheshwar Singh Jasrotia	2021280700	12935
10.	Krushni Verma	2021322182	12720
11.	Komal Sharma	2021322246	12935
12.	Mohammad Zeeshan Darzi	2021173590	27410
13.	Akash Kumar	2022100109	24000

Total amount= 271550

Dr. N. D. Gaikwad

Co-ordinator

Internal Quality Assurance Cell (IQAC),
KRT Arts, BH Commerce &
AM Science (KTHM) College, Nashik:- 2.



Dr. V. B. Gaikwad

PRINCIPAL

K.R.T. Arts, B.H. Commerce &
A.M. Science College, Nashik-2

Annexure II

Name of the Institute :- KRT Arts, BH Commerce and AM Science College,
Gangapur Road, Shivaji Nagar,
Nashik-422002 Maharashtra
(22705)

UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2023-24

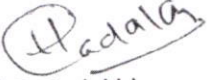
Name of the Scheme :- PRIME MINISTER SPECIAL SCHOLARSHIP TO J & K STUDENTS

Sl. No.	AICTE Sanction Order/Letter No & Date under which grant was sanctioned	Amount (Rs.)	
1.	AICTE/8-02/PMSSS-J&K/2022-23/CCP-OWN/S.Sch./Disb/KRT Arts, BH Commerce & AM Science College, (22705) Date 10.05.2023	39770.00 (Thirty nine thousand seven hundred seven only)	Certified that out of the scholarship of <u>Rs. 39770.00 (Thirty Nine Thousand Seven Hundred Seventy only)</u> sanctioned by the AICTE during the financial year 2023-24 for the academic year 2022-23 in favour of KRT Arts, BH Commerce and AM Science College, (22705) Gangapur Road, Shivaji Nagar, Nashik-422002 Maharashtra as per letter mentioned in the margin. <u>Rs. Nil</u> on account of unspent balance of previous year. <u>Rs. 37570.00</u> has been utilized for the purpose for which it was sanctioned and the balance of <u>Rs. 2200.00</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


(Mr. V. T. Gadakh)
Office Superintendent
K.R.T. Arts, B.H. Commerce &
A. M. Science College, Nashik-2.

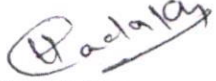



(Dr. R. D. Darekar)
Principal
K.R.T. Arts, B.H. Com. &
A. M. Science College, Nashik


SPECIAL SCHOLARSHIP TO J & K STUDENTS

FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

Sl. No.	Receipt	Amount (Rs.)	Amount (Rs.)	Sl. No.	Payment	Amount (Rs.)	Amount (Rs.)
1	To opening Balance	0.00	0.00	1	By Special Scholarship to J.& K Students		
2	Received from AICTE under PMSSS	39770.00	39770.00		1. Akash Kumar (2022100109)	24000.00	
					2. Pooja Sharma (2022251107)	13570.00	37570.00
				2	Closing Balance	2200.00	2200.00
	Grand Total	39770.00	39770.00		Grand Total	39770.00	39770.00


 (Mr. V.T. Gadakh)
 Office Superintendent
 K.R.T. Arts, B.H. Commerce &
 A. M. Science College, Nashik-2.




 (Dr. R. D. Darekar)
 Principal
 K.R.T. Arts, B.H. Com. &
 A. M. Science College, Nashik

RTGS SHEET

PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR A.Y. 2023-24

ANNEXURE – B

BATCH NO. : 5442223

Sr. No.	College ID	Vendor ID	College Name	College Address	College State	Bank Account Holder Name	Bank Account No.	Bank Name	Bank Branch	Bank IFSC Code	Total Students		Total
1	22705	VAIN00058989	KRT Arts, BH Commerce and AM Science College, Gangapur Road, Shivaji	Gangapur Road, Nashik 422002 (Maharashtra)	Maharashtra	Principal KTHM College	60221471450	Bank of Maharashtra	Canada Corner, Nashik	MAHB0000672	Gen	2	39770.00
											SC	0	0.00
											ST	0	0.00
											Total	2	39770.00

Sr. No.	Student Unique ID	Name	Batch	Academic Year	Academic Fee Disbursed
1	2022100109	Akash Sharma	2022-23	1st Year	24000.00
2	2022251107	Pooja Sharma	2022-23	1st Year	15770.00
				Total :-	39770.00

Category wise Summary Sheet

Caste Category	Total Students	Total Amount
General/SEBC	02	39770.00
Scheduled Caste (SC)	00	0.00
Scheduled Tribe (ST)	00	0.00
Grand Total :-	02	39770.00
Total Amount in this Sheet : 39770.00 (Thirty Nine Thousand Seven Hundred Seventy only)		

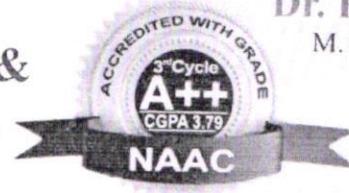
Prepared By
DEO (PMSSS)

Checked by
Consultant (PMSSS)

Verified by
AD (PMSSS)



Maratha Vidya Prasarak Samaj's
K.R.T. Arts, B.H. Commerce &
A.M. Science College, Nashik.
(KTHM College)



Dr. R. D. Darekar
M. Com., Ph.D., D.H.E.
Principal

Gangapur Road, Shivaji Nagar, Nashik - 422 002. (M.S.) India. Office : 0253-2571376, Fax : 2577341, (R) 2571502

College with Potential for Excellence Status by UGC, New Delhi.
Best College Award of Savitribai Phule Pune University.
DBT Star College.

- Affiliated to SPP University [ID No. PU/NS//ASC/012(1969)]
- Junior College Index No. J-13.17.001
- DST-FIST Sponsored.

- UGC Sponsored B.Voc. Programme & Community College.

Ref.No. : 2890/2023-24

Date : 18/10/2023

✓ To,
The Director,
All India Council Technical Education,
Nelson Mandela Marg,
Vasant Kunj, New Delhi-110070
Phone: 011-26131576-78,80

Subject :- Refund of unutilized academic fees received under PMSSS Inst Code 22705
Annexure- B, Batch No. 5442223

Respected Sir,

With reference to the above mentioned subject we are refunding as follows unutilized academic fees which our college has received periodically from AICTE under PMSSS

Sr. No.	Batch	Annexure No.	Balance Amount	Bank Name & Branch	D.D. No.	Date
1	2022-2023	5442223	2200.00	Bank of Maharashtra, Canada Corner, Nashik, (M.S.)	003689	18.10.2023

Our College has received Rs. 39770/- from AICTE vide its sanctioned order No. AICTE/8-02/PMSSS-J&K/2022-23/CCP-Own/S.Sch./Disb/KRT Arts, BH Commerce & AM Science College, (22705) Dt. 10.05.2023. Out of this Rs. 37570/- was utilized for academic fees purpose and balance Rs. of 2200/- is being refunding by DD FAVOURING MEMBER SECRETARY AICTE PAYABLE AT NEW DELHI". A copy of UC is attached for your kind perusal.

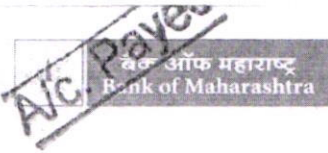
Please accept the same and send acknowledgement.

Thanking you,

Yours faithfully,

(Dr. R. D. Darekar)
Principal

- Encl. 1. Xerox copy of UC Annexure – B, Batch No. 5442223
2. Bank of Maharashtra DD No. 003689 Dt. 18.10.2023 of Rs. 2200.00



00672 -NASIK CANARA CORNER
3689

18/10/2023
D D M M Y Y Y Y

MEMBER SECRETARY AICTE NEW DEL HI *****

माँग किये जाने पर प्राप्त राशि के निमित्त

ON DEMAND PAY Two Thousand Two Hundred Rupees only.

को या उनके आदेश पर/OR ORDER

रुपये
RUPEES

*****2200.000

₹

Purchaser Name: MARATHA VIDYA PRASAD RAK SAMAL VALUE RECEIVED

कुले बैंक ऑफ महाराष्ट्र FOR BANK OF MAHARASHTRA

एक दस पचास
OT OL TL

1091-NEWDELHI SERVICE BRANCH
बैंक ऑफ महाराष्ट्र BANK OF MAHARASHTRA

MJO-2020

को

प्राधिकृत अधिकारी / AUTHORIZED OFFICIAL/S

Please sign above

⑈003689⑈ 0000140001⑈

16

Annexure II

Name of the Institute :- KRT Arts, BH Commerce and AM Science College,
Gangapur Road, Shivaji Nagar,
Nashik-422002 Maharashtra
(22705)

UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2023-24

Name of the Scheme :- PRIME MINISTER SPECIAL SCHOLARSHIP TO J & K STUDENTS

Sl. No.	AICTE Sanction Order/Letter No & Date under which grant was sanctioned	Amount (Rs.)	
1.	AICTE/8-02/PMSSS-J&K/2021-22/CCP-OWN/S.Sch./Disb/KRT Arts, BH Commerce & AM Science College, (22705) Date 16.10.2023	30000.00 (Thirty thousand only)	Certified that out of the scholarship of <u>Rs. 30000.00 (Thirty Thousand only)</u> sanctioned by the AICTE during the financial year 2023-24 for the academic year 2021-22 in favour of KRT Arts, BH Commerce and AM Science College, (22705) Gangapur Road, Shivaji Nagar, Nashik-422002 Maharashtra as per letter mentioned in the margin. <u>Rs. Nil</u> on account of unspent balance of previous year. <u>Rs. 30000.00</u> has been utilized for the purpose for which it was sanctioned and the balance of <u>Rs. 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

(Handwritten Signature)

(Mr. V. T. Gadakh)
Office Superintendent
K.R.T. Arts, B.H. Commerce &
A. M. Science College, Nashik-2.

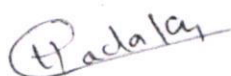


(Handwritten Signature)
(Dr. R. D. Darekar)
Principal
K.R.T. Arts, B.H. Com. &
A. M. Science College, Nashik

SPECIAL SCHOLARSHIP TO J & K STUDENTS

FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

Sl. No.	Receipt	Amount (Rs.)	Amount (Rs.)	Sl. No.	Payment	Amount (Rs.)	Amount (Rs.)
1	To opening Balance	0.00	0.00	1	By Special Scholarship to J.& K Students		
2	By Grant-in-Aid under PMSSS-J & K	30000.00	30000.00		I. Mustafa Ali (2021321781)	30000.00	30000.00
				2	Closing Balance	0.00	0.00
	Grand Total	30000.00	30000.00		Grand Total	30000.00	30000.00



(Mr. V.T. Gadakh)
Office Superintendent
K.R.T. Arts, B.H. Commerce &
A. M. Science College, Nashik-2.




(Dr. R. D. Darekar)
Principal
K.R.T. Arts, B.H. Com. &
A. M. Science College, Nashik

RTGS SHEET

PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR A.Y. 2023-24

ANNEXURE – B

BATCH NO. : 5443893

Sr. No.	College ID	Vendor ID	College Name	College Address	College State	Bank Account Holder Name	Bank Account No.	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total
1	22705	VAININ0058989	KRT Arts, BH Commerce and AM Science College, Gangapur Road, Shivaji	Gangapur Road, Nashik 422002 (Maharashtra)	Maharashtra	Principal KTHM College	60221471450	Bank of Maharashtra	Canada Corner, Nashik	MAHB0000672	Gen 1	30000.00
											SC 0	0.00
											ST 0	0.00
											Total 1	30000.00

Sr. No.	Student Unique ID	Name	Batch	Academic Year	Academic Fee Disbursed
1	2021321781	Mustafa Ali	2021-22	2 nd Year	30000.00
				Total :-	30000.00

Category wise Summary Sheet

Caste Category	Total Students	Total Amount
General/SEBC	01	30000.00
Scheduled Caste (SC)	00	0.00
Scheduled Tribe (ST)	00	0.00
Grand Total :-	01	30000.00
Total Amount in this Sheet : 30000.00 (Thirty Thousand only)		

Prepared By
DEO (PMSSS)

Checked by
Consultant (PMSSS)

Verified by
AD (PMSSS)

Name of the Institute :- KRT Arts, BH Commerce and AM Science College,
Gangapur Road, Shivaji Nagar,
Nashik-422002 Maharashtra
(22705)

UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2024-25

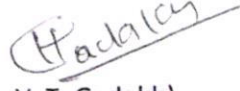
Name of the Scheme :- PRIME MINISTER SPECIAL SCHOLARSHIP TO J & K STUDENTS

Sl. No.	AICTE Sanction Order/Letter No & Date under which grant was sanctioned	Amount (Rs.)	
1.	AICTE/8-02/PMSSS-J&K/2022-23/CCP-OWN/S.Sch./Disb/KRT Arts, BH Commerce & AM Science College, (22705) Date-11.03.2024	61080.00 (Sixty One Thousand Eighty only)	Certified that out of the scholarship of Rs.61080.00 (Sixty One Thousand Eighty only) sanctioned by the AICTE during the financial year 2024-25 for the academic year 2022-23 in favour of KRT Arts, BH Commerce and AM Science College, (22705) Gangapur Road, Shivaji Nagar, Nashik-422002 Maharashtra as per letter mentioned in the margin. Rs. Nil on account of unspent balance of previous year. Rs. 58740.00 has been utilized for the purpose for which it was sanctioned and the balance of Rs. 2340.00 remained unutilized at the end of the year.

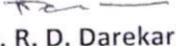
Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:-

1. Audited annual Accounts of the Institute
2. Receipt and Payment Account
3. Periodical Progress Report


(Mr. V. T. Gadakh)
Office Superintendent
K.R.T. Arts, B.H. Commerce &
A. M. Science College, Nashik-2.

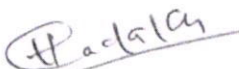



(Dr. R. D. Darekar)
Principal
K.R.T. Arts, B.H. Com. &
A. M. Science College, Nashik


SPECIAL SCHOLARSHIP TO J & K STUDENTS

FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

Sl. No.	Receipt	Amount (Rs.)	Amount (Rs.)	Sl. No.	Payment	Amount (Rs.)	Amount (Rs.)
1	To opening Balance	61080.00	61080.00	1	By Special Scholarship to J.& K Students		
					1. Irshad Mushtaq Mir (2022030733)	28980.00	
					2. Udit Dogra (2022236037)	15880.00	
					3. Pooja Sharma (2022251107)	13880.00	58740.00
				2	Closing Balance	2340.00	2340.00
	Grand Total	61080.00	61080.00		Grand Total	61080.00	61080.00

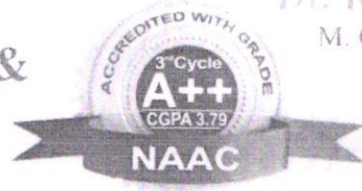

 (Mr. V. T. Gadakh)
Office Superintendent
 K.R.T. Arts, B.H. Commerce &
 A. M. Science College, Nashik-2.




 (Dr. R. D. Darekar)
Principal
 K.R.T. Arts, B.H. Com. &
 A. M. Science College, Nashik



Maratha Vidya Prasarak Samaj's
**K.R.T. Arts, B.H. Commerce &
A.M. Science College, Nashik.**
(KTHM College)



Dr. R. D. Darekar
M. Com., Ph.D., D.H.E.
Principal

Gangapur Road, Shivaji Nagar, Nashik - 422 002. (M.S.) India. Office : 0253-2571376, Fax : 2577341, (R) 2571502

College with Potential for Excellence Status by UGC, New Delhi. • Affiliated to SPP University [ID No. PU/NS/ASC/012(1969)]
Best College Award of Savitribai Phule Pune University. • Junior College Index No. J-13.17.001
DBT Star College. • DST-FIST Sponsored.
• UGC Sponsored B.Voc. Programme & Community College.

Ref.No. To, 1914/2024-25

Date : 01/08/2024

The Director,
All India Council Technical Education,
Nelson Mandela Marg,
Vasant Kunj, New Delhi-110070
Phone: 011-26131576-78, 80

Subject :- Refund of unutilized academic fees received under PMSSS Inst Code 22705
Annexure- B, Batch No. 5444268

Respected Sir,

With reference to the above mentioned subject we are refunding as follows unutilized academic fees which our college has received periodically from AICTE under PMSSS

Sr. No.	Batch	Annexure No.	Balance Amount	Bank Name & Branch	D.D. No.	Date
1	2022-2023	5444268	2340.00	Bank of Maharashtra, Canada Corner, Nashik, (M.S.)	518283	01.08.2024

Our College has received Rs. 61080/- from AICTE vide its sanctioned order No. AICTE/8-02/PMSSS-J&K/2022-23/CCP-Own/S.Sch./Disb/KRT Arts, BH Commerce & AM Science College, (22705) Dt. 11.03.2024. Out of this **Rs. 58740/-** has been utilized for academic fees purpose and balance of **Rs. 2340/-** is being refunding by DD favouring "**MEMBER SECRETARY AICTE PAYABLE AT NEW DELHI**". A copy of UC is attached for your kind perusal.

Please accept the same and send acknowledgement.

Thanking you,



Yours faithfully,

(Dr. R. D. Darekar)
Principal

- Encl. 1. Xerox copy of UC Annexure - B, Batch No. 5444268
2. Bank of Maharashtra DD No. 518283Dt. 01.08.2024 of Rs. 2340.00

A/c. Payee

पहाराद
Maharashtra

00672 -NASIK CANARA CORNER

518283

01/08/2024

D D M M Y Y Y Y

MEMBER SECRETARY AICTE *****

भौग किये जाने पर प्राप्त राशि के निमित्त

ON DEMAND PAY

Two Thousand Three Hundred Forty Rupees only.

को या उनके आदेश पर/OR ORDER

रुपये

RUPEES

*****2340.00

₹

Purchaser Name: MARATHA VIDYA PRASARAK SAMAJ

AMOUNT RECEIVED

कृते बैंक ऑफ महाराष्ट्र BANK OF MAHARASHTRA

OT OL TL

1091-NEWDELHI SERVICE BRANCH

बैंक ऑफ महाराष्ट्र BANK OF MAHARASHTRA

MJO-2023

को

प्राधिकृत अधिकारी/Authorised Official's
Please sign above



⑈518283⑈ 0000140001⑈

16

Annexure II

Name of the Institute :- KRT Arts, BH Commerce and AM Science College,
Gangapur Road, Shivaji Nagar,
Nashik-422002 Maharashtra
(22705)

UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2024-25

Name of the Scheme :- PRIME MINISTER SPECIAL SCHOLARSHIP TO J & K STUDENTS

Sl. No.	AICTE Sanction Order/Letter No & Date under which grant was sanctioned	Amount (Rs.)	
1.	AICTE/8-02/PMSSS-J&K/2021-22/CCP-OWN/S.Sch./Disb/KRT Arts, BH Commerce & AM Science College, (22705) Date-19.03.2024	96000.00 (Ninety Six thousand only)	Certified that out of the scholarship of <u>Rs. 96000.00 (Ninety Six Thousand only)</u> sanctioned by the AICTE during the financial year 2024-25 for the academic year 2021-22 in favour of KRT Arts, BH Commerce and AM Science College, (22705) Gangapur Road, Shivaji Nagar, Nashik-422002 Maharashtra as per letter mentioned in the margin. <u>Rs. Nil</u> on account of unspent balance of previous year. <u>Rs. 96000.00</u> has been utilized for the purpose for which it was sanctioned and the balance of <u>Rs. 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

(Mr. V. T. Gadakh)
Office Superintendent
K.R.T. Arts, B.H. Commerce &
A. M. Science College, Nashik-2.



(Dr. R. D. Darekar)
Principal
K.R.T. Arts, B.H. Com. &
A. M. Science College, Nashik

SPECIAL SCHOLARSHIP TO J & K STUDENTS

FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

Sl. No.	Receipt	Amount (Rs.)	Amount (Rs.)	Sl. No.	Payment	Amount (Rs.)	Amount (Rs.)
1	To opening Balance	96000.00	96000.00	1	By Special Scholarship to J.& K Students		
					1. Aakriti Verma (2021275612)	30000.00	
					2. Harish Sharma (2021279389)	27410.00	
					3. Maheshwar Singh Jasrotia (2021280700)	12935.00	
					4. Khushi Verma (2021322182)	12720.00	
					5. Komal Sharma (2021322246)	12935.00	
				2	Closing Balance	0.00	0.00
	Grand Total	96000.00	96000.00		Grand Total	96000.00	96000.00

(Handwritten Signature)

(Mr. V. T. Gadakh)
Office Superintendent
K.R.T. Arts, B.H. Commerce &
A. M. Science College, Nashik-2.



(Dr. R. D. Darekar)
Principal
K.R.T. Arts, B.H. Com. &
A. M. Science College, Nashik

RTGS SHEET

PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR A.Y. 2024-25

ANNEXURE – B

BATCH NO. : 5444762

Sr. No.	College ID	Vendor ID	College Name	College Address	College State	Bank Account Holder Name	Bank Account No.	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total
1	22705	VAININ00058989	KRT Arts, BH Commerce and AM Science College, Gangapur Road, Shivaji Nagar, Gangapur Road, Nashik 422002 (Maharashtra)		Maharashtra	Principal KTHM College	60221471450	Bank of Maharashtra	Canada Corner, Nashik	MAHB00000672	Gen 5	96000.00
											SC 0	0.00
											ST 0	0.00
											Total 5	96000.00

Sr. No.	Student Unique ID	Name	Batch	Academic Year	Academic Fee Disbursed
1	2021275612	Aakriti Verma	2021-22	3 rd Year	30000.00
2	2021279389	Harish Sharma	2021-22	3 rd Year	27410.00
3	2021280700	Maheshwar Singh Jasrotia	2021-22	3 rd Year	12935.00
4	2021322182	Khushi Verma	2021-22	3 rd Year	12720.00
5	2021322246	Komal Sharma	2021-22	3 rd Year	12935.00
				Total :-	96000.00

Category wise Summary Sheet

Caste Category	Total Students	Total Amount
General/SEBC	05	96000.00
Scheduled Caste (SC)	00	0.00
Scheduled Tribe (ST)	00	0.00
Grand Total :-	05	96000.00
Total Amount in this Sheet : 96000.00 (Ninety Six Thousand only)		

Prepared By
DEO (PMSSS)

Checked by
Consultant (PMSSS)

Verified by
AD (PMSSS)

Annexure II

Name of the Institute :- KRT Arts, BH Commerce and AM Science College,
Gangapur Road, Shivaji Nagar,
Nashik-422002 Maharashtra
(22705)

UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2024-25

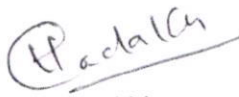
Name of the Scheme :- PRIME MINISTER SPECIAL SCHOLARSHIP TO J & K STUDENTS

Sl. No.	AICTE Sanction Order/Letter No & Date under which grant was sanctioned	Amount (Rs.)	
1.	AICTE/8-02/PMSSS-J&K/2021-22/CCP-OWN/S.Sch./Disb/KRT Arts, BH Commerce & AM Science College, (22705) Date-10.05.2024	27410.00 (Twenty Seven Thousand Four Hundred Ten only)	Certified that out of the scholarship of <u>Rs. 27410.00 (Twenty Seven Thousand Four Hundred Ten only)</u> sanctioned by the AICTE during the financial year 2024-25 for the academic year 2021-22 in favour of KRT Arts, BH Commerce and AM Science College, (22705) Gangapur Road, Shivaji Nagar, Nashik-422002 Maharashtra as per letter mentioned in the margin. <u>Rs. Nil</u> on account of unspent balance of previous year. <u>Rs. 27410.00</u> has been utilized for the purpose for which it was sanctioned and the balance of <u>Rs. NIL</u> remained unutilized at the end of the year.

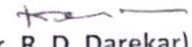
Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:-

1. Audited annual Accounts of the Institute
2. Receipt and Payment Account
3. Periodical Progress Report


(Mr. V. T. Gadakh)
Office Superintendent
K.R.T. Arts, B.H. Commerce &
A. M. Science College, Nashik-2.




(Dr. R. D. Darekar)
Principal
K.R.T. Arts, B.H. Com. &
A. M. Science College, Nashik

SPECIAL SCHOLARSHIP TO J & K STUDENTS

FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

Sl. No.	Receipt	Amount (Rs.)	Amount (Rs.)	Sl. No.	Payment	Amount (Rs.)	Amount (Rs.)
1	To opening Balance	27410.00	27410.00	1	By Special Scholarship to J.& K Students 1. Mohammad Zeeshan Darzi (2021173590)	27410.00	
				2	Closing Balance	0.00	0.00
	Grand Total	27410.00	27410.00		Grand Total	27410.00	27410.00

(Mr. V. T. Gadakh)
Office Superintendent
 K.R.T. Arts, B.H. Commerce &
 A. M. Science College, Nashik-2.



(Dr. R. D. Darekar)
Principal
 K.R.T. Arts, B.H. Com. &
 A. M. Science College, Nashik

RTGS SHEET

PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR A.Y. 2024-25

ANNEXURE – B

BATCH NO. : 5445311

Sr. No.	College ID	Vendor ID	College Name	College Address	College State	Bank Account Holder Name	Bank Account No.	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total
1	22705	VAININ0058989	KRT Arts, BH Commerce and AM Science College, Gangapur Road, Shivaji Nagar, Gangapur Road, Nashik 422002 (Maharashtra)	Maharashtra	Principal KTHM College	60221471450	Bank of Maharashtra	Canada Corner, Nashik	MAHB0000672	Gen	1	27410.00
										SC	0	0.00
										ST	0	0.00
										Total	1	27410.00

Sr. No.	Student Unique ID	Name	Batch	Academic Year	Academic Fee Disbursed
1	2021173590	Mohammad Zeeshan Darzi	2021-22	3 rd Year	27410.00
				Total :-	27410.00

Category wise Summary Sheet

Caste Category	Total Students	Total Amount
General/SEBC	01	27410.00
Scheduled Caste (SC)	00	0.00
Scheduled Tribe (ST)	00	0.00
Grand Total :-	01	27410.00
Total Amount in this Sheet : 27410.00 (Twenty Seven Thousand Four Hundred Ten only)		

Prepared By
DEO (PMSSS)

Checked by
Consultant (PMSSS)

Verified by
AD (PMSSS)

Annexure II

Name of the Institute :- KRT Arts, BH Commerce and AM Science College,
Gangapur Road, Shivaji Nagar,
Nashik-422002 Maharashtra
(22705)

UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2024-25

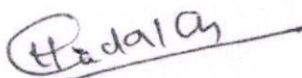
Name of the Scheme :- PRIME MINISTER SPECIAL SCHOLARSHIP TO J & K STUDENTS

Sl. No.	AICTE Sanction Order/Letter No & Date under which grant was sanctioned	Amount (Rs.)	
1.	AICTE/8-02/PMSSS-J&K/2022-23/CCP-OWN/S.Sch./Disb/KRT Arts, BH Commerce & AM Science College, (22705) Date 20.05.2024	24000.00 (Twenty Four Thousand only)	Certified that out of the scholarship of <u>Rs. 24000.00 (Twenty Four Thousand only)</u> sanctioned by the AICTE during the financial year 2024-25 for the academic year 2022-23 in favour of KRT Arts, BH Commerce and AM Science College, (22705) Gangapur Road, Shivaji Nagar, Nashik-422002 Maharashtra as per letter mentioned in the margin. <u>Rs. Nil</u> on account of unspent balance of previous year. <u>Rs. 24000.00</u> has been utilized for the purpose for which it was sanctioned and the balance of <u>Rs. Nil</u> remained unutilized at the end of the year.

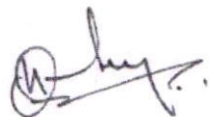
Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:-

1. Audited annual Accounts of the Institute
2. Receipt and Payment Account
3. Periodical Progress Report


(Mr. V. T. Gadakh)
Office Superintendent
K R.T. Arts, B.H. Commerce &
A. M. Science College, Nashik-2.

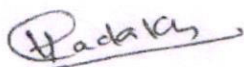



(Dr. S. S. Kale)
Principal
K.R.T. Arts, B.H. Com. &
A. M. Science College, Nashik

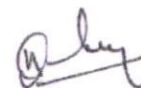
SPECIAL SCHOLARSHIP TO J & K STUDENTS

FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

Sl. No.	Receipt	Amount (Rs.)	Amount (Rs.)	Sl. No.	Payment	Amount (Rs.)	Amount (Rs.)
1	To opening Balance	0.00	0.00	1	By Special Scholarship to J.& K Students		
2	Received from AICTE under PMSSS	24000.00	24000.00		1. Akash Kumar (2022100109)	24000.00	24000.00
				2	Closing Balance	0.00	0.00
	Grand Total	24000.00	24000.00		Grand Total	24000.00	24000.00



(Mr. V. T. Gadakh)
Office Superintendent
K.R.T. Arts, B.H. Commerce &
A. M. Science College, Nashik-2.

(Dr. S. S. Kale)
Principal
K.R.T. Arts, B.H. Com. &
A. M. Science College, Nashik

RTGS SHEET

PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR A.Y. 2024-25

ANNEXURE – B

BATCH NO. : 5445357

Sr. No.	College ID	Vendor ID	College Name	College Address	College State	Bank Account Holder Name	Bank Account No.	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total
1	22705	VAININ00058989	KRT Arts, BH Commerce and AM Science College, Gangapur Road, Shivaji	Gangapur Road, Nashik 422002 (Maharashtra)	Maharashtra	Principal KTHM College	60221471450	Bank of Maharashtra	Canada Corner, Nashik	MAHB0000672	Gen	1 24000.00
											SC	0 0.00
											ST	0 0.00
											Total	1 24000.00

Sr. No.	Student Unique ID	Name	Batch	Academic Year	Academic Fee Disbursed
1	2022100109	Akash Kumar	2022-23	2nd Year	24000.00
				Total :-	24000.00

Category wise Summary Sheet

Caste Category	Total Students	Total Amount
General/SEBC	01	24000.00
Scheduled Caste (SC)	00	0.00
Scheduled Tribe (ST)	00	0.00
Grand Total :-	01	24000.00
Total Amount in this Sheet : 24000.00 (Twenty Four Thousand only)		

Prepared By
DEO (PMSSS)

Checked by
Consultant (PMSSS)

Verified by
AD (PMSSS)