799-8



# 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/LT.S ENGINEERING COLLEGE(31452) Uttar Pradesh Date:06-11-2019

The Drawing and Disbursing Officer All India Council for Technical Education AICTE, Nelson Mandela Marg, Vasant Kunj, New Delin - 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 () Students of I.T.S ENGINEERING COLLEGE(31452) Admitted in the A.Y. 2019-20 through DBT and Academic Fee to I.T.S ENGINEERING COLLEGE(31452) as per Mandate.

Sir,

I am directed to convey the sanction of the Council for payment of Rs.1320800(Thirteen Lakhs Twenty Thousands Eight Hundred )for disbursement of Scholarship (Maintenance Allowance) Rs. through DBT to () Students admitted in the A.Y. 2019-20 (as per list enclosed as Annexure 'A') and Academic Fee Rs.(1320800) to Admitted in the Academic year (as per list enclosed Annexure 'B'), subject to the following conditions:-

- 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 Students of LT.S ENGINEERING COLLEGE(31452), Plot No 46, Knowledge Park-III, Uttar Pradesh 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 () Students for Special scholarship scheme for J&K students as per enclosed list (Annexure-'A') through DBT and to I.T.S ENGINEERING COLLEGE(31452), Plot No 46, Knowledge Park-III., Ultar 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.
- 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-rate basis.
- 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.
- 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.
- 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: -

The Registrar / Director / Principal
 LT.S ENGINEERING COLLEGE(31452), Plot No 46. Knowledge Park-III, Uttar 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.

Office Copy

Page 1 of 4

Annexure II

Sanction Order

ITS Engineering College

06-11-2019

Name of the Institute: I.T.S. ENGINEERING COLLEGE (31452), Plot No. 46, Knowledge Park-III, Uttar Pradesh

### 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)

SI. No.	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount Rs.	
l.	AICTE/8-02/PMSSS- J&K/2019-20/CCP- OWN/S.Sch./Disb/I.T.S ENGINEERING COLLEGE(31452) Date:06-11-2019	1320800(thirteen lakhs twenty thousands eight hundred)	Certified that out of the scholarship of Rs. 13,20,800/- (Rupees Thirteen Lakhs Twenty Thousand Eight Hundred) sanctioned by the AICTE during the financial year 2020-21 for the academic year 2019-20 in favour of 1.T.S. ENGINEERING COLLEGE(31452), Plot No 46. Knowledge Park-III, Uttar Pradesh as per letter mentioned in the margin, Rs. NIL on account of unspent balance of previous year, Rs. 13,20,800/- 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. Audited Annual Accounts of the Institute

2. Receipt and Payment Account

3. Periodical Progress Keners

Signature of Chartered Accounted Name of Chartered Accountant

Membership No.: 40 28 22

Full Address with Seal

(Mandatory for Self Financing Institutes)

UDIN: - 20402822AAAACX2259

Director LLS Engineering College

I.T.S Engineering College, Old

Plot No 46, Knowledge Park-III, Uttar Pradesh

Signature of the Finance Officer

Name & Designation

Name of the Finance Officer DEFPTI ANAND

Place: Greater Noich

Date: 23 /1/2020

Note: Each page should be signed by all the concerned

Full Address with Seat ITS Engineering College, Plot NO46, Knowledge Park III, (Gov. Aided/University & wherever applicable)
Place: (Azcator Atojok

Director

ITS Engineering College

Greater Noida

#### FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

SI. No.	Receipt	Amount (Rs.)	Amount (Rs.)	SI. No.	Payments	Amount (Rs.)	Amount (Rs.)
1	To Opening Balance	NIL	NIL	1	By Special Scholarship to J&K Students	13,20,800	13,20,800
2	AICTE/8-02/PMSSS- J&K/2019-20/CCP- OWN/S.Sch./Disb/I.T.S ENGINEERING COLLEGE(31452) Date:06-11-2019	(13,20,800	(13,20,800	2	•	-	•
3		<u> </u>		3	-	_	-
					Closing Balance	NIL	NIL
	Grand Total	13,20,800	13,20,800		Grand Total	13,20,800	13,20,800



Signature of Chartered Accountant

Name of Chartered Accountant

Membership No.: 402822

Full Address with Seal

(Mandatory for self Financing Institute)
UDIN: - 2040 2822 AAAACX 2259

(Dr. Sanjay Yadav)

Director LT.S. Engineering College Greater Noida

I.T.S Engineering College,

Plot No 46, Knowledge Park-III, Uttar Pradesh

Signature of the Finance Officer Ovard

Name & Designation

Name of Finance Officer: DEEPTT ANAMD

Full Address with Seat ITS Engineering Lotlege, Plot No 46, Know lodge Park III,

(Govt. Aided/University & wherever applicable)

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

ANNEXURE B Batch No: 5432443

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 Student	5	Total Amount
			ININOOG58669 ENGINEERING Kno	Plot No 46	Uttar	I.T.S Engineering		SYNDICATE	Charlehad		General	13	1,320,800
1	31452			Knawledge U							sc	0	0
		College		BANK	Silvenione	311160008336	ST	0	0				
										Total	13	1,320,800	

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
7	2019007569	APRAJIT SHANDILYA	2019-20	1st Year	101600
2	2019030548	AKEEL QASIM BHAT	2019-20	1st Year	101600
3.	2019034383	AMIR MUZAFAR MIR	2019-20	1st Year	101600
4	2019044048	ARQAM FAYAZ	2019-20	1st Year	101600
5	2019056309	BASIT BASHIR WANI	2019-20	1st Year	101600
6	2019087626	IMRAN FAYAZ	2019-20	1st Year	101600
7	2019147126	MUNISH SINGH	2019-20	1st Year	101600
8	2019223152	SHAFIA NAZIR	2019-20	1st Year	101600
9	2019267507	UBAID ZAHOOR AHANGER	2019-20	1st Year	101600
10	2019288376	ZEYAN JEELANI	2019-20	1st Year	101600
11	2019130543	MOHAMMAD FAISAL FAROOQ WANI	2019-20	1st Year	101600
12	2019294576	DIVYANSH SINGH	2019-20	1st Year	101600
13	2019167270	OVAIS MUSHTAQ GASSI	2019-20	1st Year	101600

### **Category Wise Summary Sheet**

Caste Category	Total Students	Total Amount
General / SEBC	13	1320800
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	0	0
Grand Total	13	1,320,800

Prepared by DEO (PMSSS)

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

06-11-2019

Page 4 of 4

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/2018-19/CCP-Own/S Sch./Disb/I.T.S ENGINEERING COLLEGE(31452) Uttar Pradesh Date:05-04-2019

#### 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 O Students of I.T.S ENGINEERING COLLEGE(31452) Admitted in the A.Y. 2018-19 through DBT and Academic Fee to I.T.S ENGINEERING COLLEGE(31452) as per Mandate.

Sir

I am directed to convey the sanction of the Council for payment of Rs.711200(Seven Lakh Eleven Thousands Two Hundred )for disbursement of Scholarship (Maintenance Allowance) Rs. through DBT to () Students admitted in the A.Y. 2018-19 (as per list enclosed as Annexure 'A') and Academic Fee Rs.(711200) to Admitted in the Academic year (as per list enclosed Annexure 'B'), subject to the following conditions:-

- 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 Students of I.T.S ENGINEERING COLLEGE(31452), Plot No 46, Knowledge Park-III., Uttar Pradesh during the financial year 2020-21.
- 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 () Students for Special scholarship scheme for J&K students as per enclosed list (Annexure-'A') through DBT and to I.T.S ENGINEERING COLLEGE(31452), Plot No 46, Knowledge Park-III, Uttar 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.
- 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.
- 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 Mary, Vasant Kunj, New Delhi 110070, within a period of one menth 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-rate basis.
- 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.
- 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
- 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: -

The Registrar / Director / Principal
 LT.S ENCINFERING COLLEGE(31452). Plot No 46, Knowledge Park-III, Uttar 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

05-04-2019 Page 1 of 4

Annexure II

Sanction Order

ITS Engineering College Greater Noida Name of the Institute: I.T.S. ENGINEERING COLLEGE (31452), Plot No. 46, Knowledge Park-III, Uttar Pradesh

#### 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/2018-19/CCP- OWN/S.Sch./Disb/I.T.S ENGINEERING COLLEGE(31452) Date:05-04-2019	711200(seven lakh eleven thousands two hundred)	Certified that out of the scholarship of Rs. 7,11,200/- (Rupees Seven Lakhs Eleven Thousand Two Hundred) sanctioned by the AICTE during the financial year 2020-21 for the academic year 2018-19 in favour of I.T.S. ENGINEERING COLLEGE (31452), Plot No 46, Knowledge Park-III, Uttar Pradesh as per letter mentioned in the margin, Rs. NIL on account of unspent balance of previous year, Rs. 7,11,200/- 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. Audited Annual Accounts of the Institute

2. Receipt and Payment Account

3. Periodical Progress Rep

Signature of Chartered Accounts

Name of Chartered Accountant Membership No .: 402822-

Full Address with Seal

(Mandatory for Self Financing Institutes)

UDIN: - 20402822AAAA CU7799

(Dr. Sanjay Yadav)

Director (1.5. Engineering College

I.T.S Engineering Coflege, loida

Plot No 46, Knowledge Park-III, Uttar Pradesh

Signature of the Finance Officer

Name & Designation

Name of the Finance Officer DEEPTI ANAND

Full Address with Scal ITS Enfineering (Allege, Plot NOME, Knowledge Perk II), (Govt. Aided/University & wherever applicable) Ottor products.

Place: Greater Noida

Date: 23/1/2020

Note: Each page should be signed by all the concerned

Director ITS Engineering College

Greater Noida

### FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

SI. No.	Receipt	Amount (Rs.)	Amount (Rs.)	SI. No.	Payments	Amount (Rs.)	Amount (Rs.)
1	To Opening Balance	NIL	NIL	1	By Special Scholarship to J&K Students	7,11,200	7,11,200
2	AICTE/8-02/PMSSS- J&K/2018-19/CCP- OWN/S.Sch./Disb/LT.S ENGINEERING COLLEGE(31452) Date:05-04-2019	7,11,200	7,11,200	2		-	-
3	-		es aller	3	_		_
		N.		No.	Closing Balance	NIL	NIL
	Grand Total	7,11,200	7,11,200		Grand Total	7,11,200	7,11,200



Signature of Chartered Accountant

Name of Chartered Accountant

Membership No .: 402822

Full Address with Seal

UDIN 1- 20402822-AAAACU7799 (Mandatory for self Financing Institute)

(Dr. Sanjay Yaday

Director T.S. Engineering College

I.T.S Engineering College,

Plot No 46, Knowledge Park-III, Uttar Pradesh

Signature of the Finance Officer

Name & Designation

Name of Finance Officer: DEEPTI ANAND

Full Address with Scal ITS Engineering College, Plot NO 46, Know 12 gr Kirk III,

(Govt. Aided/University & wherever applicable)

Director

173 Engineering College Greater Noida

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

ANNEXURE B Batch No: 5432609

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 Student	8	Total Amount
			LT.S Piot No 46, U ENGINEERING Knowledge P COLLEGE Park-III	Dist No. 45							General	4	406,400
1	31452			Uttar	I.Y.S Engineering		SYNDICATE	Ghariahad	SYNB0008556	sc	2	203,200	
	COLLEGE	Park-III,	rrauesn	College	ollege	BANK		311154006330	ST	1	101,500		
_											Total	7	711,200

5r. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2018017666	GURSERJAN SINGH	2018-19	2nd Year	101600
2	2018018070	MUJASUM MUSHTAQ	2018-19	2nd Year	101600
3	2018018359	MOHSIN DAR	2018-19	2nd Year	101600
4	2018030917	AJAY KUMAR	2018-19	2nd Year	101600
5	2018034553	RAJINDER SINGH	2018-19	2nd Year	101600
6	2018064678	KAJAL	2018-19	2nd Year	101600
7	2018288000	AREEB ASHRAF AHANGER	2018-19	2nd Year	101600

### **Category Wise Summary Sheet**

Caste Category	Total Students	Total Amount
General / SEBC	4	406400
Scheduled Caste (SC)	2	203200
Scheduled Tribe (ST)	1	101600
Grand Total	7	711,200

Prepared by DEO (PMSSS)

Checked by Consultant (PMSSS)

Verified by AD (PMSSS)

05-04-2019

Page 4 of 4

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/2017-18/CCP-Own/S.Sch./Disb/I.T.S ENGINEERING COLLEGE(31452) Uttar Pradesh Date:05-04-2019

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. 2019-20 towards maintenance allowance to 5 (five ) Students of I.T.S ENGINEERING COLLEGE(31452) Admitted in the A.Y. 2017-18 through DBT and Academic Fee to I.T.S ENGINEERING COLLEGE(31452) as per Mandate,

Sir.

I am directed to convey the sanction of the Council for payment of Rs.562500(Five Lakh Sixty Two Thousands Five Hundred ) for disbursement of Scholarship (Maintenance Allowance) Rs. through DBT to 5 (five) Students admitted in the A.Y. 2017-18 (as per list enclosed as Annexure 'A') and Academic Fee Rs.(562500) to 5 Admitted in the Academic year (as per list enclosed Annexure 'B'), subject to the following

 The sanctioned amount is debit-able to the major Head - 601.24 - 601.24.a(General)/ 601.24.b(SC)/501.24.c(ST) - Prime Minister Special Scholarship Scheme for J&K students and is valid for payment for disbursement to 5 Students of I.T.S ENGINEERING COLLEGE(31452).
 Plot No 46. Knowledge Park-III, Uttar Pradesh during the financial year 2019-20.

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 5 (five ) Students for Special scholarship scheme for J&K students as per enclosed list (Annexure-'A') through DBT and to LT.S ENGINEERING COLLEGE(31452), Plot No 46, Knowledge Park-Thurship scheme for the process of the proces

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(PMSSSI, AICTE, Nelson Mandela Marg, Vasant Kunj, New Delin - 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-rate basis.

 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.

 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.

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: -

The Registrar! Director! Principal
 LT.S ENGINEERING COLLEGE(31452). Plot No 46, Knowledge Park-III, Uttar 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

Annexure II
Sanction Order

Director

The Engineering College

Greater Noide

05-04-2019

Page 1 of 4

Name of the Institute: I.T.S. ENGINEERING COLLEGE (31452), Plot No. 46, Knowledge Park-III,

# UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2019-20

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

SI. No.	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount Rs.	
	AICTE/8-02/PMSSS- J&K/2017-18/CCPOWN/ S.Sch./Disb/I.T.S ENGINEERING COLLEGE(31452) Date:05-04-2019	562500(five lakh sixty two thousands five hundred)	Certified that out of the scholarship of Rs 5,62,500/- (Rupees Five Lakhs Sixty Two Thousand Five Hundred) sanctioned by the AICTE during the financial year 2019-20 for the academic year 2017-18 in favour of I.T.S. ENGINEERING COLLEGE (31452), Plot No 46, Knowledge Park-III, Uttar Pradesh as per letter mentioned in the margin, Rs. NIL on account of unspent balance of previous year, Rs. 5,62,500/- 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

Kinds of checks exercised:-

1. Audited Annual Accounts of the Institute

2. Receipt and Payle of Sount 3. Periodical Progress Rep

Signature of Chartered Accountant

Name of Chartered Accountant

Membership No.: 402822

Full Address with Seal

(Mandatory for Self Financing Institutes)
UDIN 3-20402822AAAADB3725

Engineering College

**Greater Noida** 

I.T.S Engineering College,

Plot No 46, Knowledge Park-III, Uttar Pradesh

Signature of the Finance Office

Name & Designation

Name of the Finance Officer () ELPT 1)

Full Address with Seal TS Enfineery Colle

(Govt. Aided/University & wherever applicable)

Place: Greater Noicea

Date: 3/14/2020

Note: Each page should be signed by all the concerned

ITS Engineering College Greater Noida

# FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

SI. No.	Receipt	Amount (Rs.)	Amount (Rs.)	SI. No.	Payments	Amount (Rs.)	Amount
1	To Opening Balance	NIL	NIL	1	By Special Scholarship to J&K	5,62,500	5,62,500
2	AICTE/8-02/PMSSS- J&K/2017- 18/CCPOWN/ S.Sch./Disb/L.T.S ENGINEERING COLLEGE(31452) Date:05-04-2019	5,62,500	5,62,500	2	Students -	-	
3		- 12		3		1	
	Grand Total				Closing Balance	NIL	NIL
	Grand Total	5,62,500	5,62,500		Grand Total	5,62,500	5,62,500

Ghaziabad the Call of the Call

Signature of Chartered Accountant

Name of Chartered Accountant

Membership No.: 402822

Full Address with Seal

UDIN: - 20402822AAAADB3725

(Mandatory for self Financing Institute)

(Dr. Sanjay Yadav)

Director
LT.S. Engineering College
Greater Noida
LT.S Engineering College,

Plot No 46, Knowledge Park-III, Uttar Pradesh

Signature of the Finance Officer

Name & Designation

Name of Finance Officer: Ocepti Arana

Full Address with Scal TS Engineering College, Plans

(Govt. Aided/University & wherever applicable)

16, Knowledge fort III

Director
ITS Engineering College
Greater Noida

46. FRANK-MI

# PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR F.Y. 2019-20

ANNEXURE B Batch No: 5432391

	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 Amoun!
		VAININ00058669	The state of the s	Plat No 46, 5 Knowledge			gineering 85563060000038 SYNDICATE Charlehad CAND				General	5 562,500
1	31452					I.T.5 Engineering		CAMBOODEER	SC	0 0		
				Park-III,		College		BANK	Gueriabad	311400008338		0 0
-											Total :	5 562,500

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2017258591	IRFAN HAMEED	2017-18	3rd Year	112500
2-	2017269541	SAHIL TARIQ LONE	2017-18	3rd Year	112500
3	2017269550	ABDUL MANAN	-	3rd Year	112500
4	2018502326	GULAFSHAN MANZOOR		3rd Year	112500
5			2017-18		112500

## **Category Wise Summary Sheet**

5	Total Amount 562500
0	302300
U I	0
0	U
E .	562,500
	5 Sixty Two Thousand

Prepared by DEO (PMSSS)

Checked by Consultant (PMSSS)

Verified by AD (PMSSS)

05-04-2019

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ITS Engineering College Greater Noida



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

F.No. AICTE/8-02/PMSSS-J&K/2016-17/CCP-Own/S.Sch./Disb/I.T.S ENGINEERING COLLEGE(31452) Uttar Pradesh Date: 30-08-2019

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. 2019-20 towards maintenance allowance to 5 (five ) Students of I.T.S ENGINEERING COLLEGE(31452) Admitted in the A.Y. 2016-17 through DBT and Academic Fee to I.T.S ENGINEERING COLLEGE(31452) as per Mandate.

I am directed to convey the sanction of the Council for payment of Rs.470750(Four Lakh Seventy Thousands Seven Hundred And Fifty )for disbursement of Scholarship (Maintenance Allowance) Rs. through DBT to 5 (five ) Students admitted in the A.Y. 2016-17 (as per list enclosed as Annexure 'A') and Academic Fee Rs.(470750) to 5 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 5 Students of I.T.S ENGINEERING COLLEGE(31452). Plot No 46, Knowledge Park-III., Uttar Pradesh during the financial year 2019-20.
- 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 5 (five ) Students for Special scholarship scheme for J&K students as per enclosed list (Annexure-'A') through DBT and to I.T.S ENGINEERING COLLEGE(31452), Plot No 46, Knowledge Park-III,, Uttar 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 2016-17 as per the list placed at Annexure-B.
- 8. The sanction is issued in exercise of the power delegated to the competent authority. It is also certified that this grant-in-aid it is being sanctioned in conformity with the rules and principles of the schemes.
- 9. Required fund to the extent is available under the scheme.
- 10. This grant shall be used only for the purpose of disbursing scholarship to the students where no other financial assistance is received from any other agency
- 11. The institute found violating the above-described conditions, will not be given any grant by AICTE.

Yours Sincerely.

Director (PMSSS)

Copy forwarded for information and necessary action to: -

1. The Registrar / Director / Principal I.T.S ENGINEERING COLLEGE(31452), Plot No 46, Knowledge Park-III, Uttar 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.

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

Sanction Order Director

ITS Engineering College Greater Noida

30-08-2019

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Name of the Institute: I.T.S. ENGINEERING COLLEGE (31452), Plot No. 46, Knowledge Park-III, Uttar Pradesh

### UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2019-20

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

SI. No.	S. dell'Etter 110. de Date	Amount Rs.	
1.	AICTE/8-02/PMSSS- J&K/2016-17/CCPOWN/ S.Sch./Disb/I.T.S ENGINEERING COLLEGE(31452) Date:30-08-2019	470750(four lakh seventy thousands seven hundred and fifty)	Certified that out of the scholarship of Rs. 4,70,750/- (Rupees Four Lakhs Seventy Thousand Seven Hundred and Fifty) sanctioned by the AICTE during the financial year 2019-20 for the academic year 2016-17 in favour of I.T.S. ENGINEERING COLLEGE (31452), Plot No 46, Knowledge Park-III, Uttar Pradesh as per letter mentioned in the margin, Rs. NIL on account of unspent balance of previous year, Rs. 4,70,750/- 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. Audited Annual Accounts of the Institute

Receipt and Payment Account
 Periodical Progress States

Signature of Chartered At

Name of Chartered Accountant Membership No.: 402922

Full Address with Seal

(Mandatory for Self Financing Institutes)

UDIN: - 20402822AA AADE 5357

(Dr. Sanjay Yadav) Director

LT.S. Engineering College

I.T.S Engineering College,

Plot No 46, Knowledge Park-III, Uttar Pradesh

Signature of the Finance Officer Wan

Name of the Finance Officer Deepti Arand

Full Address with Seal [75 Bigincainy Lot

(Govt. Aided/University & wherever applicable)

Place: Greater Notala

Date: 3/2/2020

Note: Each page should be signed by all the concerned

# FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

SI. No.	Receipt	Amount (Rs.)	Amount (Rs.)	SI. No.	- 10, 1110	Amount (Rs.)	Amount (Rs.)
1	To Opening Balance	NIL	NIL	1	By Special Scholarship to J&K Students	4,70,750	4,70,750
2	AICTE/8-02/PMSSS- J&K/2016- 17/CCPOWN/ S.Sch./Disb/I.T.S ENGINEERING COLLEGE(31452) Date:30-08-2019	4,70,750	4,70,750	2	- Stageths	<u>-</u>	•
3		-	-	3			
					Closing Balance	NIL	NIL
- 1 11	Grand Total	4,70,750	4,70,750		Grand Total	4,70,750	4,70,750

Signature of Chartered Accountant

Name of Chartered Accountant

Membership No.: 402822

Full Address with Seal UDINO !- 20402822AAAADC5357 (Mandatory for self Financing Institute)

(Dr. Sanjay Yadav)

Director Directo LT.S. Engineering College Greater Noida I.T.S Engineering College,

Plot No 46, Knowledge Park-III, Uttar Pradesh

Signature of the Finance Officer

Name & Designation

Name of Finance Officer: Cept 1

Full Address with Seal (TS EN) MEEL

(Govi. Aided/University & wherever applicable)

ITS Engineering College Greater Noida

### PRIME MINISTER'S SPECIAL SCHOLARSHIP SCHEME FOR F.Y. 2019-20

ANNEXURE B Batch No: 5432543

Sr. No.	College Id	Ventior Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Student	- 4	Total Amount
					17.5	H-17		1 50		100	General	5	470,750
,	31452	VAININ00058669	I.T.S 9 ENGINEERING COLLEGE Park-III,	Plot No 46,	Uttar	I.T.S	g 85563060000038	50000038 SYNDICATE	GANK Ghaziabad	SYNB0008556	sc	0	0
1 3145.	31432	VAININGGSB669		Kiluwieuge	Pradesh	College					ST	0	0
											Total	5	470,750

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1-	20449436	SHAHNAWAZ BASHIR MIR	2016-17	4th Year	94150
2	20453027	SUHAIL IRSHAD RATHER	2016-17	4th Year	94150
3	2017502469	AYMAN IDREES	2016-17	4th Year	94150
4	2017502616	Jaffer Amin sofi	2016-17	4th Year	94150
5	2017502607	DAWOOD AHMAD RATHER	2016-17	4th Year	94150

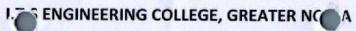
### **Category Wise Summary Sheet**

General / SEBC		
	5	470750
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	0	0
Grand Total	5	Total Amount 470750 0 0 470,750 n Hundred And Fifty )

Prepared by DEO (PMSSS)

Checked by Consultant (PMSSS)

Verified by AD (PMSSS)



### List of students admitted under PMSSS with scholarship amount received in the session 2019-20

S. No.	Batch	Roll No.	Student's Name	Father's Name	Course/ Branch	Year	Scholarship amount
1	2019-23	1902220000006	Basit Bashir Wani	Bashir Ahmad Wani	B.Tech(CE)	1	101,600
2	2019-23	1902220000008	Divyansh Singh	Sukhpaul Singh	B.Tech(CE)	1	101,600
3	2019-23	1902220000019	Shafia Nazir	Nazir Ahmad Sofi	B.Tech(CE)	1	101,600
4	2019-23	1902220100017	Akeel Qasim Bhat	Mohd Qasim Bhat	B.Tech(CSE)	1	101,600
5	2019-23	1902220100036	Aprajit Shandilya	Pawan Sharma	B.Tech(CSE)	1	101,600
6	2019-23	1902220100040	Arqam Fayaz	Fayaz Ahmad Mir	B.Tech(CSE)	1	101,600
7	2019-23	1902220100181	Zeyan Jeelani	Shafiq Ul Hassan	B.Tech(CSE)	1	101,600
8	2019-23	1902220210002	Amir Muzafar Mir	Muzafar Ali Mir	B.Tech(EEE)	1	101,600
9	2019-23	1902220210006	Imran Fayaz	Fayaz Ahmad Dar	B.Tech(EEE)	1	101,600
10	2019-23	1902220210010	Mohammad Faisal Farooq Wani	Farooq Ahmad Wani	B.Tech(EEE)	1	101,600
11	2019-23	1902220400026	Munish Singh	Joginder Singh	B.Tech(ME)	1	101,600
12	2019-23	1902220400037	Ubaid Zahoor Ahanger	Zahoor Ahmad Ahanger	B.Tech(ME)	1	101,600
13	2019-23	1902220310024	Ovais Mushtaq Gassi	Mushtaq Ahmad Gassi	B.Tech(ECE)	1	101,600
14	2018-22	1822200020	Mohsin Dar	Asif Iqbal Dar	B.Tech(CE)	2	101,600
15	2018-22	1822200021	Mujasum Mushtaq	Mushtaq Ahmed	B.Tech(CE)	2	101,600
16	2018-22	1822210039	AJay Kumar	Bishamber Dass	B.Tech(CSE)	2	101,600
17	2018-22	1822210040	Areeb Ashraf Ahanger	Mohammad Ashraf Ahanger	B.Tech(CSE)	2	101,600
18	2018-22	1822210122	Rajinder Singh	Dhayan Singh	B.Tech(CSE)	2	101,600
19	2018-22	1822240026	Gurserjan Singh	Narinder Pal Singh	B.Tech(ME)	2	101,600
20	2018-22	1822240030	Kajal	Dev Raj	B.Tech(ME)	2	101,600
21	2018-21	1822200901	Arsheed Ahmad Seh	Ali Mohammad She	B.Tech(CE)	3	112,500
22	2018-21	1822221901	Gulafshan Manzoor	Mohd Manzoor Hussain Farooqi	B.Tech(EEE)	3	112,500
23	2017-21	1722200011	Irfan Hameed	Late Abdul Hameed Makroo	B.Tech(CE)	3	112,500
24	2017-21	1722210001	Abdul Manan	Bashir Ahmad Rather	B.Tech(CSE)	3	112,500
25	2017-21	1722210137	Sahil Tariq Lone	Late Tariq Ah Lone	B.Tech(CSE)	3	112,500
26	2017-20	1722200903	Ayman Idrees	Mohammad Idrees Deva	B.Tech(CE)	4	94,150
27	2017-20	1722221902	Dawood Ahmad Rather	Ab. Khaliq Rather	B.Tech(EEE)	4	94,150
28	2017-20	1722221903	Jaffer Amin Sofi	Mohammad Amin Sofi	B.Tech(EEE)	4	94,150
29	2016-20	1622200038	Shahnawaz Bashir Mir	Bashir Ahmad Mir	B.Tech(CE)	4	94,150
30	2016-20	1622231052	Suhail Irshad Rather	Irshad Ahmad Rather	B.Tech(ECE)	4	94,150

ITS Engincering College
Greater Noida

Total Students

3065250

Total amount

30 3,065,250