



Dr. Bhimrao Ambedkar University, Agra

A State University of Uttar Pradesh (Formerly: Agra University, Agra)

www.dbrau.ac.in

Annexure II

Name of the Institute: INSTITUTE OF ENGINEERING & TECHNOLOGY, AGRAC03721, Khatola
Campus Agra, Uttar Pradesh

UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2023-24


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

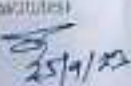
S. No.	ACCTE Sanction Order/Pror. No. & Date, under which grant was sanctioned	Amount (Rs.)	
1.	ACCTE Sanction Order/Pror. No. & Date, under which grant was sanctioned	Rs. 2000000/-	Sanction Order No. 1000/2023 dated 10/01/2023 under which grant was sanctioned for the financial year 2023-24 for the purpose of Special Scholarship to JAR Students (to be submitted separately for each sanction order)


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: CA Praveen Agrawal
 Membership No: 4022991
 Full Address with Seal (Mandatory for Self-Financing Institutes):
 UOIN - 23422348470587381

Signature of the Finance Officer: 
 Name & Designation: Finance Officer
 Name of the Institute: Dr. Bhimrao Ambedkar University
 Full Address with Seal (Civil Aided/University & wherever applicable):
 Agra

Signature of Head of the Institute: 
 Name & Designation: Director
 Institute of Engineering & Technology
 Dr. B. R. Ambedkar University
 Khatola Campus, Agra

Date: 25/9/23

Place: Agra

Note: Each page should be signed by all the concerned

01-03-2023 Page 3 of 4 Sanction Order



Dr. Bhimrao Ambedkar University, Agra

A State University of Uttar Pradesh (Formerly: Agra University, Agra)

www.dbrau.ac.in

Annexure III

SPECIAL SCHOLARSHIP TO J&K STUDENTS
FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

Sl.No	Receipt	Amount(₹.)	Amount(₹.)	Sl.No	Particulars	Account(Dr.)	Amount(₹.)
1	To Opening Balance			2	In Special Scholarship (J&K Students)	148,000/-	148,000/-
2							
3							
					Closing Balance	50	50
	Total Total				Grand Total	148,000/-	

Signature of the Chartered Accountant: *[Signature]*
 Name of the Chartered Accountant: CA Ajay Kumar Agrawal
 Membership No: 423354
 Full Address with Seal (Mandatory for Self Financing Institutes):
 Institute of Engineering & Technology, Dr. B. R. Ambedkar University, Ghazipur, Ghazipur, Uttar Pradesh

Signature of the Finance Officer: *[Signature]* 25/07/23
 Name & Designation: Finance Officer
 Name of the Finance Officer: Dr. Bhimrao Ambedkar University
 Full Address with Seal (Govt. Aided University & wherever applicable):
 Dr. B. R. Ambedkar University, Agra

✓ Certified that the Institute of Engineering & Technology, Agra had received of ₹. 148,000/- (one lakh, and forty eight thousand only) on 21/03/2023 in Indian Bank A/c no. 21321475999 on account of Prime Minister's Special Scholarship Scheme for the FY 2023-24.

Signature of the Chartered Accountant: *[Signature]*
 Name of the Chartered Accountant: CA Ajay Kumar Agrawal
 Membership No: 423354

Page 3 of 4

Signature Order



Dr. Bhimrao Ambedkar University, Agra

A State University of Uttar Pradesh (Formerly: Agra University, Agra)

www.dbrau.ac.in

RTGS SHEET

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

ANNEXURE B
Batch No: 5441172

Sl. No.	College Name	College Address	College State	Bank Name	Bank Branch	Bank Account Number	Bank Name	Bank Branch	Bank Account No.	Total Students	Total Amount
1	INSTITUTE OF ENGINEERING & TECHNOLOGY	Chanda, Lucknow	Uttar Pradesh	State Bank of India	Chanda	1100170101	State Bank of India	Chanda	1100170101	1	14000
										Grand Total	14000

Sl. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Submitted
1	2011203463	NOTINA DEVI	2022-23	2nd Year	14000
2	2011305798	VYSHALI SHARMA	2022-23	2nd Year	14000

Category Wise Summary Sheet

Category	Total Students	Total Amount
General / SCBC	1	14000
Schedule Caste (SC)	1	14000
Schedule Tribe (ST)	0	0
Grand Total	2	14000

Total amount in this sheet: 140,000 (One Lakh Forty Eight Thousands)

Prepared by
DSD (PMSS)

Checked by
Controller (PMSS)

Verified by
AO (PMSS)

01-03-2023

Page 4 of 4

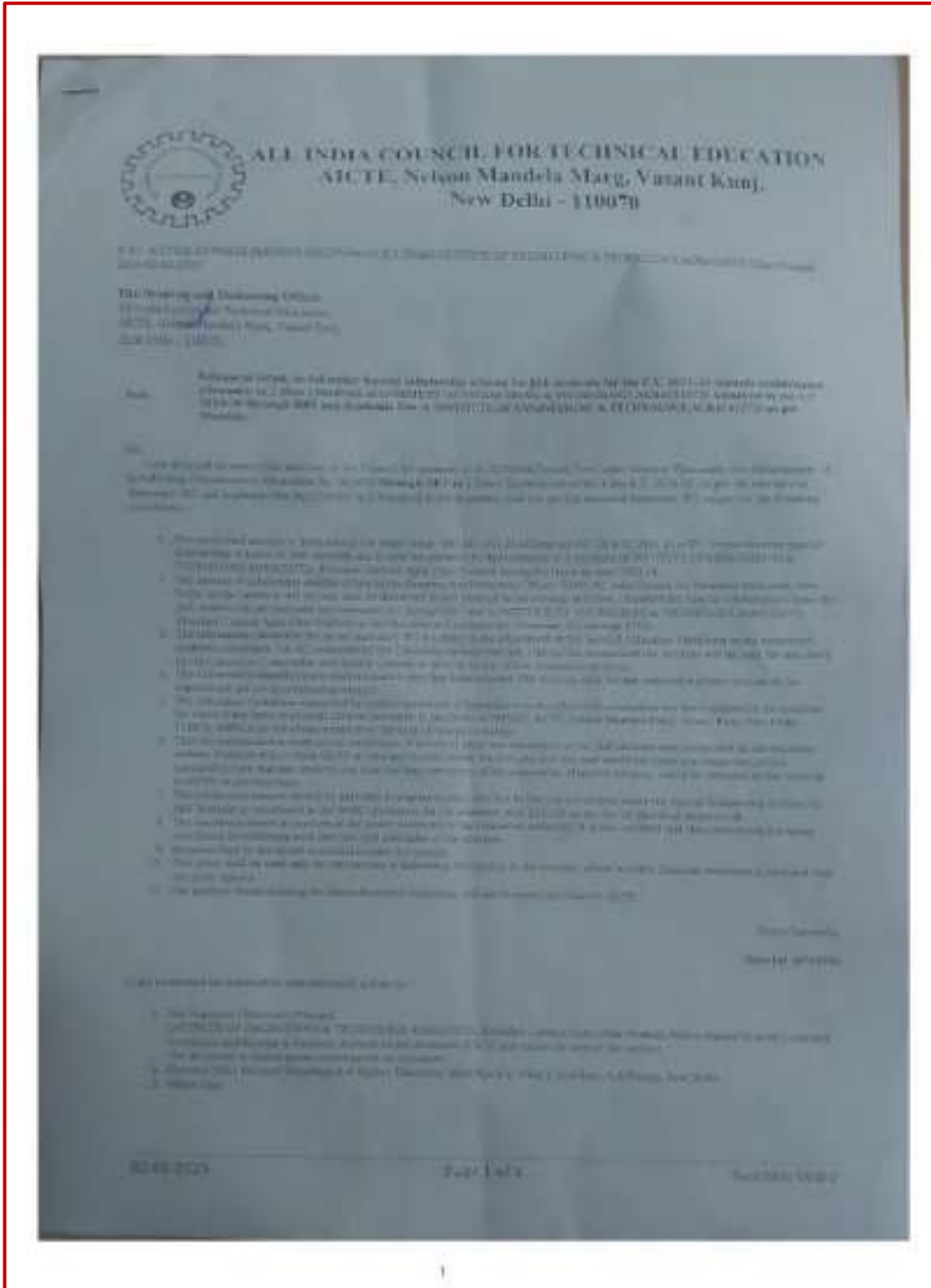
Serial Order



Dr. Bhimrao Ambedkar University, Agra

A State University of Uttar Pradesh (Formerly: Agra University, Agra)

www.dbrau.ac.in





Dr. Bhimrao Ambedkar University, Agra

A State University of Uttar Pradesh (Formerly: Agra University, Agra)

www.dbrau.ac.in

Annexure III

SPECIAL SCHOLARSHIP TO J&K STUDENTS
FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

Sl.No.	Receipt	Amount (Rs.)	Payment No.	Sl.No.	Payment	Amount (Rs.)	Amount (Rs.)
1	Telephone Bill			1	Dr. Special Scholarship J&K Students	2,70,000/-	2,70,000/-
2							
3							
					Closing Balance	00	00
	Total Total				Total Total	2,70,000/-	

Signature of the Chartered Accountant
 Name of the Chartered Accountant: CA Anurag Agrawal
 Membership No.: 422334
 Full Address with Seal: Chartered Accountant, 11/14/22, Indraprastha, Agra

Signature of Head of the Institute: 31/03/2023
 Director
 Institute of Engineering & Technology, Agra
 Dr. B. R. Ambedkar University
 Education Campus, Agra

Signature of the Finance Officer: 23/4/23
 Name & Designation: Finance Officer
 Name of the Finance Office: Dr. B. R. Ambedkar University
 Full Address with Seal: Agra
 (Cost: 2000/- University & wherever applicable)

✓ Certified that the Institute of Engineering & Technology, Agra has received of ₹-3,90,000/- (Three Lakh & Seventy thousand only) on 01/03/2023 in Indian Bank A/c no. 21321475923 on account of Prime Minister's Special Scholarship Scheme for the FY 2023-24.

Signature of Proprietor: (CA Anurag Agrawal)
 Proprietor
 Membership No.: 422334
 Full Address with Seal: Chartered Accountant, 11/14/22, Indraprastha, Agra

Page 2 of 2
 UDEN :- 2342333489Y05P481
 Date :- 23/03/2023



Dr. Bhimrao Ambedkar University, Agra

A State University of Uttar Pradesh (Formerly: Agra University, Agra)

www.dbrau.ac.in

RIGS SHEET

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

ANNEXURE B
Batch No: 5440323

Sl. No.	Roll No.	Category	College Name	College Address	Roll No. (U.P. Board)	Roll No. (U.P. Board)	Roll No. (U.P. Board)	Roll No. (U.P. Board)	Roll No. (U.P. Board)	Roll No. (U.P. Board)	Roll No. (U.P. Board)	Roll No. (U.P. Board)	Roll No. (U.P. Board)
1	2112001215	APARAJITA	APARAJITA	APARAJITA	APARAJITA	APARAJITA	APARAJITA	APARAJITA	APARAJITA	APARAJITA	APARAJITA	APARAJITA	APARAJITA

Sl. No.	Roll No.	Name	Roll No.	Academic Year	Academic Fee (Rupees)
1	2112001215	APARAJITA	2112001215	2023-24	70000
2	2112001216	APARAJITA	2112001216	2023-24	70000
3	2112001217	APARAJITA	2112001217	2023-24	70000
4	2112001218	APARAJITA	2112001218	2023-24	70000
5	2112001219	APARAJITA	2112001219	2023-24	70000

Category Wise Summary Sheet

Category	Total Students	Total Amount
General (G)	5	350000
Other Backward Class (OBC)	0	0
Other Forward Class (OFC)	0	0
Other (O)	0	0
Total	5	350000

Total amount in this sheet: 350,000 (Three Lakh Only Thousand/00)

Approved by: _____ Date: _____
 Verified by: _____ Date: _____
 Checked by: _____ Date: _____

02/02/2023 Page 4 of 4



Dr. Bhimrao Ambedkar University, Agra

A State University of Uttar Pradesh (Formerly: Agra University, Agra)

www.dbrau.ac.in

Annexure II

Name of the Institute: (INSTITUTE OF ENGINEERING & TECHNOLOGY, AGRA/33272), Khandari Campus Agra, Uttar Pradesh

UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2022-23

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

Sl. No.	APTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount (Rs.)	
1	APTE SANCTION ORDER/LETTER NO. 12022/2000/0001 UNDER WHICH GRANT WAS SANCTIONED FOR THE YEAR 2022-23	1000000/-	Certified that out of the sanctioned amount of Rs. 1000000/- only Rs. 100000/- has been actually utilised for the purpose for which it was sanctioned during the financial year 2022-23. The balance amount of Rs. 900000/- is still available in the account of the Institute of Engineering & Technology, Agra, Uttar Pradesh. The balance amount of Rs. 900000/- is still available in the account of the Institute of Engineering & Technology, Agra, Uttar Pradesh. The balance amount of Rs. 900000/- is still available in the account of the Institute of Engineering & Technology, Agra, Uttar Pradesh.

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. 400133

Full Address with Seal U DIN:- 22400133BDMJUM5367 (Mandatory for Self Financing Institutes)

Signature of the Finance Officer

Name & Designation Finance Officer

Name of the Finance Officer Bhimrao Ambedkar University

AGRA

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

Place:

Date:

Note: Each page should be signed by all the concerned

Signature of Head of the Institute

Name & Designation

Full Address with Seal

Director

Institute of Engineering & Technology

Dr. B. R. Ambedkar University

Khandari Campus, Agra



Dr. Bhimrao Ambedkar University, Agra

A State University of Uttar Pradesh (Formerly: Agra University, Agra)

www.dbrau.ac.in

Annexure III

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			1	By Special Scholarship to J&K Students	1,48,000/-	1,48,000/-
2							
3							
					Closing Balance	00	00
	Grand Total				Grand Total	1,48,000/-	

Signature of the Chartered Accountant

Amitha
18/11/22
Deepika Mittal

Name of the Chartered Accountant

Membership No: 400133

Full Address with Seal
(Mandatory for Self Financing Institutes)



Signature of Head of the Institute

Manoj Singh
07/11/2022

Name & Designation

Full Address with Seal

Director
Institute of Engineering & Technology
Dr. B. R. Ambedkar University
Khandwa Campus, Agra

Signature of the Finance Officer

Name & Designation

Name of the Institute Officer

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

Certified that the Institute of Engineering & Technology, Agra had received of Rs. 1,48,000/- (in words One lac forty eight Thousands) on 20/11/2022 in Indian Bank A/c No. 21321475929 on account of Pwre Minister's Special Scholarship scheme for FY. 2022-23.



Amitha
18/11/2022

(CA Deepika Mittal)

Partner
M.No. 400133

Page 3 of 4

Sanction Order

UDIN: 27400133BDMCUM3367



Dr. Bhimrao Ambedkar University, Agra

A State University of Uttar Pradesh (Formerly: Agra University, Agra)

www.dbrau.ac.in

RTGS SHEET

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

ANNEXURE B

Batch No: 5438517

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Branch Name	Bank Account Number	Bank Name	Bank Branch	Bank Branch Code	Bank IFSC Code	Total Students	Total Amount	
1	10372	VAN/00002733	GOVERNMENT OF UTTAR PRADESH TECHNICAL AGR	Government College Agra	Uttar Pradesh	State Bank of India	1111475303	State Bank of India	Agra	00000000000000000000	5438517	1	148,000	
												General	1	148,000
												SC	0	0
												ST	0	0
												Total	1	148,000

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	202120043	NITIKA DEVI	2021-22	1st Year	74000
2	2021305768	VISHALI BHARTI	2021-22	1st Year	74000

Category Wise Summary Sheet

Category	Total Students	Total Amount
General / SSEC	1	74000
Scheduled Caste (SC)	1	74000
Scheduled Tribe (ST)	0	0
Grand Total	2	148,000

Total amount in this sheet: 148,000 (One Lakh Forty Eight Thousands)

Prepared By
CEO (PMS)

Checked By
Controller (PMS)

Verified By
AD (PMS)



Dr. Bhimrao Ambedkar University, Agra

A State University of Uttar Pradesh (Formerly: Agra University, Agra)

www.dbrau.ac.in



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

T.No. AICTE/9-42/F/022-25/2019-2000CA-Omcs Sak, Govt. INSTITUTE OF ENGINEERING & TECHNOLOGY, AGRA (2019) Uttar Pradesh
Bsnr/06/02-2019

The Director and Disbursing Officer
All India Council for Technical Education
AICTE, Nelson Mandela Marg, Vasant Kunj,
New Delhi-110070.

Re: Release of Grant-in-Aid under special scholarship scheme for JAK students for the F.Y. 2020-21 towards maintenance allowance to 5 (Five) Students of INSTITUTE OF ENGINEERING & TECHNOLOGY, AGRA (2019) admitted in the A.Y. 2019-20 through DIT and Academic Fee to INSTITUTE OF ENGINEERING & TECHNOLOGY, AGRA (2019) as per attached.

Re: I am directed to convey the decision of the Council, by payment of Rs. 1070000 (Ten Lakh Seventy Thousand) the disbursement of Scholarship (Maintenance Allowance) Rs. 150000 through DIT to 5 (Five) Students admitted in the A.Y. 2019-20 (as per list enclosed at Annexure 'A') and Academic Fee Rs. 920000 (Rs. 9.20 Lakhs) subject to the following conditions:-

- The sanctioned amount is payable to the major head - 021 20 - 400 24 of Generally 400 24, ITC/980 24, USTI - Finance Minister Special Scholarship Scheme for JAK students and is valid for payment of disbursement to 5 Students of INSTITUTE OF ENGINEERING & TECHNOLOGY, AGRA (2019), Khandaji Campus, Agra, 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, as the Grant-in-aid bill and shall be credited to the account of 5 (Five) Students for special scholarship scheme for JAK students as per enclosed list (Annexure 'A') through DIT and to INSTITUTE OF ENGINEERING & TECHNOLOGY, AGRA (2019), Khandaji Campus, Agra, Uttar Pradesh as per attached list (Annexure 'B') through DIT.
- The scholarship (Maintenance Allowance) is subject to the agreement on the terms of Withdrawal Certificate in the prescribed format (Annexure 'C' & 'D') submitted by the University/Institution. Further the accounts of the Institute will be open for audit check by the Chartered Accountant/Chartered Auditor General of India or by any officer designated by them.
- The University/Institution/Institute shall maintain a separate bank account. The Institute shall also maintain a proper account of the expenditure out of the scholarship amount.
- The Disbursement Certificate supported by a valid statement of expenditure in the extent that scholarship has been utilized for the purpose for which it has been sanctioned shall be furnished by the Director/Principal, AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070, within a period of one month from the date of receipt of money.
- That the Institute/Institution shall submit regular verification of period of study and attendance of the JAK students and having met all the eligibility criteria, Institute will inform AICTE in case any student leaves the Institute mid-way and would not claim any component of the 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 previous basis.
- The scholarship amount should be paid only to eligible student who fulfills the eligible criteria under the Special Scholarship Scheme for JAK Students as mentioned in the MARD guidelines for the academic year 2019-20 as per the list placed at Annexure 'D'.
- The Institute is issued in exercise of the power delegated to the competent authority. It is also intimated that this provision is being sanctioned in accordance with the rules and principles of the scheme.
- Enclosed herewith is the copy of available rules of the scheme.
- The grant shall be used only for the purpose of carrying scholarship to the students where no other financial assistance is received from any other Agency.
- The Institute not violating the above-described conditions, will not be given any grant by AICTE.

Yours Sincerely,
Director (F/0655)

Copy forwarded for information and necessary action to:-

- The Registrar / Director / Principal, INSTITUTE OF ENGINEERING & TECHNOLOGY, AGRA (2019), Khandaji Campus, Agra, Uttar Pradesh with a request to send Withdrawal Certificate and Receipt & Payment Account as per Annexure 'E' & 'F' may please be sent at the earliest.
- Director (V-1) Section, Department of Higher Education, West Block-1, Wing-6, 2nd Floor, R.K. Puram, New Delhi.
- Office Copy.

08-02-2022

Page 1 of 4

Sanction Order



Dr. Bhimrao Ambedkar University, Agra

A State University of Uttar Pradesh (Formerly: Agra University, Agra)

www.dbrau.ac.in

SPECIAL

Annexure 2

Name of the Institute: INSTITUTE OF ENGINEERING & TECHNOLOGY, AGRA(33272), Khandari Campus Agra, Uttar Pradesh

UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2022-23

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

Sl.No.	ACTE Sanction Order/Order No. & Date under which grant was sanctioned	Amount (Rs.)	
1.	ACTE-2019-0154881 (SPECIAL SCHOLARSHIP SCHEME FOR J&K STUDENTS) OF 2019-2020 & TECHNOLOGY, AGRA(33272) 24-09-2022	1700000000 (Seventeen Crores)	Certified that out of the scholarship of Rs. 27000 (seven lakh seventy thousand) sanctioned by the AICTE during the financial year 2022-23 for the students of year 2019-20 in favor of INSTITUTE OF ENGINEERING & TECHNOLOGY, AGRA(33272), Khandari Campus Agra, Uttar Pradesh as per order sanctioned in the stamp of AICTE, an amount of amount balance of previous year, Rs. 1700000000 has been utilized for the purpose for which it was sanctioned and the balance of Rs. 1000000000 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)

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



Signature of Head of the Institute

Name & Designation

Full Address with Seal

Director

Institute of Engineering & Technology

Dr. B. R. Ambedkar University

Khandari Campus, Agra

UDNR: 2740433 BDMEMR 5960

Finance Officer
Bhimrao Ambedkar University
AGRA.



Dr. Bhimrao Ambedkar University, Agra

A State University of Uttar Pradesh (Formerly: Agra University, Agra)

www.dbrau.ac.in

Annexure III

SPECIAL SCHOLARSHIP TO J&K STUDENTS

FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

Sl.No	Receipt	Amount(Dr.)	Amount(Cr.)	Sl.No	Payment	Amount(Dr.)	Amount(Cr.)
1	To Opening Balance			2	By Special Scholarship to J&K Students	3,20,000/-	3,20,000/-
2							
3							
					Closing Balance	00	00
	Grand Total				Grand Total	3,20,000/-	

Signature of the Chartered Accountant
 Name of the Chartered Accountant: CA Deepika Mittal
 Membership No: 400133
 Full Address with Seal
 (Mandatory for Self Financing Institutes)



Signature of Head of the Institute
 Name & Designation
 Full Address with Seal
 Director
 Institute of Engineering & Technology
 Dr. B. R. Ambedkar University
 Khandwa Campus, Agra

Signature of Finance Officer
 Name of the Finance Officer
 AGRA

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

Certified that the Institute of Engineering & Technology, Agra had received of Rs. 370000/- (in words three lakh seventy thousand) on 9/3/2022 in Indian Bank a/c No. - 27321475929 on account of Prime minister's Special Scholarship Scheme for the F.Y. 2022-23.

(CA Deepika Mittal)
 Partner

08-02-2022
 M.P.N.
 UDIN:- 22400133 BDME/MQ5860

Page 3 of 4

Sanction Order



Dr. Bhimrao Ambedkar University, Agra

A State University of Uttar Pradesh (Formerly: Agra University, Agra)

www.dbrau.ac.in

RTGS SHEET

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

ANNEXURE B
Batch No: 5436654

Sr. No.	College Name	Vector Id	College Name	College State	Bank Branch Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC CODE	Total Students	Total Amount
1	2022	VANV00000118	INSTITUTE OF ENGINEERING & TECHNOLOGY, Agra	Uttar Pradesh	Prakash	21221079103	INDIAN BANK	Khanpur Campus, 20221, Agra	INDB0000007	General 4 SC 1 ST 8 Total 5	256,000 74,000 74,000 74,000 176,000

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2019665544	DARROOZ MAHMOOD GANJE	2019-20	3rd Year	74000
2	2019126922	MEHUL GUPTA	2019-20	3rd Year	74000
3	2019154418	NARESH SINGH	2019-20	3rd Year	74000
4	2019275558	VIKRANT SINGH	2019-20	3rd Year	74000
5	2019010265	AKASH KUMAR	2019-20	3rd Year	74000

Category Wise Summary Sheet

Category	Total Students	Total Amount
General / SC/BC	4	256000
Scheduled Caste (SC)	1	74000
Scheduled Tribe (ST)	0	0
Grand Total	5	376,000

Total amount in this sheet: 376,000 (Three Lakh Seventy Thousands)

Prepared by
DCO (PHSS)

Checked by
Consultant (PHSS)

Verified by
AO (PHSS)



Dr. Bhimrao Ambedkar University, Agra

A State University of Uttar Pradesh (Formerly: Agra University, Agra)

www.dbrau.ac.in



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

F.No. AICTE/S-02/PMSSS-3562/2019-20/1CP/Des&N/In/In/In/INSTITUTE OF ENGINEERING & TECHNOLOGY,AGRA(33272) Uttar Pradesh
Date:09-02-2021

The Drawing and Disbursing Officer
All India Council for Technical Education
AICTE, Nelson Mandela Marg, Vasant Kunj,
New Delhi-110070.

Subject: Release of Grant-in-Aid under Special scholarship scheme for J&K students for the F.Y. 2020-21 towards maintenance allowance to 5 (five) Students of INSTITUTE OF ENGINEERING & TECHNOLOGY,AGRA(33272) Admitted in the A.Y. 2019-20 through DDT and Academic Fee to INSTITUTE OF ENGINEERING & TECHNOLOGY,AGRA(33272) as per Mandate.

Sir,

I am directed to convey the sanction of the Council for payment of Rs.550000(Nine Lakh Fifty Thousands) for disbursement of Scholarship (Maintenance Allowance) Rs.550000 through DDT to 5 (five) Students admitted in the A.Y. 2019-20 (as per list enclosed as Annexure 'A') and Academic Fee Rs.1700000 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 - 601.24.00(Genral) 601.24.15(S)100.24.05(T) - Prime Minister Special Scholarship Scheme for J&K students and is valid for payment for disbursement to 5 Students of INSTITUTE OF ENGINEERING & TECHNOLOGY,AGRA(33272), Khandwa Campus Agra,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 Grant-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 DDT and to INSTITUTE OF ENGINEERING & TECHNOLOGY,AGRA(33272), Khandwa Campus Agra,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 audit 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 neither maintain a proper account of the expenditure out of the scholarship amount.
5. The Utilization Certificate supported by audited statement of expenditure in 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 notified that this grant-in-aid 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
INSTITUTE OF ENGINEERING & TECHNOLOGY,AGRA(33272), Khandwa Campus Agra, 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-I) Section Department of Higher Education, West Block-1, Wing 6, 2nd floor, I.I.T. Puram, New Delhi.
3. Office Copy

09-02-2021

Page 1 of 4

Sanction Order

Sanction Order



Dr. Bhimrao Ambedkar University, Agra

A State University of Uttar Pradesh (Formerly: Agra University, Agra)

www.dbrau.ac.in

Annexure II

Name of the Institute: INSTITUTE OF ENGINEERING & TECHNOLOGY, AGRA(33272), Khandari Campus Agra, 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)

S.No.	ACTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount (Rs.)	
1.	ACTE Sanction Order/Letter No. 33272/2020-21, INSTITUTE OF ENGINEERING & TECHNOLOGY, AGRA(33272) Date: 09-02-21	37000000 thirty seven lakhs	Certified that out of the sanctioning of Rs. 37000000 (thirty seven lakhs) sanctioned by the ACTE during the financial year 2020-21 for the academic year 2019-20 in favour of INSTITUTE OF ENGINEERING & TECHNOLOGY, AGRA(33272), Khandari Campus Agra, Uttar Pradesh no per letter mentioned in the margin, Rs. 37000000 has been utilized for the purpose for which it was sanctioned and the balance of Rs. NIL remained available 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: 400133
UDIN:- 21400133A AAA2H7183
Full Address with Seal

(Mandatory for Self Financing Institutes)

Signature of the Finance Officer

Name & Designation

Name of the Finance Officer
Dr. Bhimrao Ambedkar University
AGRA,

Full Address with Seal

(Govt.Aided/University & wherever applicable)

Place:

Date:

Note: Each page should be signed by all the concerned

Signature of Head of the Institute

Name & Designation

Full Address with Seal





Dr. Bhimrao Ambedkar University, Agra

A State University of Uttar Pradesh (Formerly: Agra University, Agra)

www.dbrau.ac.in

Annexure III

SPECIAL SCHOLARSHIP TO J&K STUDENTS FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

SL.No	Receipt	Amount(Rs.)	Amount(Rs.)	SL.No	Payments	Amount(Rs.)	Amount(Rs.)
1	To Opening Balance			2	By Special Scholarship to J&K Students	3,70,000/-	3,70,000/-
2							
3					Closing Balance	00	00
	Grand Total				Grand Total	3,70,000/-	

Signature of the Chartered Accountant

Name of the Chartered Accountant CA Deepika Mittal

Membership No: 400133

Full Address with Seal
(Mandatory for Self Financing Institutes)



Signature of the Finance Officer

Name & Designation

Dr. Name of the Finance Officer

Full Address with Seal

(Govt.Aided/University & wherever applicable)

Certified that the Institute of Engineering & Technology, Agra had received of Rs. 370000/- (in words Three Lacs Seventy Thousands) on 25/02/21 in Allahabad Bank A/c No. - 21321475929 on account of Prime Minister's special Scholarship Scheme for FY. 2020-21.

Signature of CA Deepika Mittal
(CA Deepika Mittal)
Partner

M.No. 400133

UDIN:- 21400133A A AABH 7183

09-02-2021

Page 3 of 4

Sanction Order

Issued with Certificates



Dr. Bhimrao Ambedkar University, Agra

A State University of Uttar Pradesh (Formerly: Agra University, Agra)

www.dbrau.ac.in

RTGS SHEET

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

ANNEXURE B
Batch No: 5434751

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	15072	616880005768	INSTITUTE OF ENGINEERING & TECHNOLOGY, AGR	Khandari Campus Agra	Uttar Pradesh	Finance Officer	20320475003	ALLAHABAD BANK	Khandari Campus (2072), Agra	ALLA0210072	General 4 SC 1 ST 0	296,000 74,000 0
											Total	5 370,000

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2019030265	AKASH KUMAR	2019-20	2nd Year	74000
2	2019065544	DAWOOD MANZOOR GABE	2019-20	2nd Year	74000
3	2019154416	NARESH SINGH	2019-20	2nd Year	74000
4	2019275550	VIKRANT SINGH	2019-20	2nd Year	74000
5	2019126912	MEHUL GUPTA	2019-20	2nd Year	74000

Category Wise Summary Sheet

Cast Category	Total Students	Total Amount
General / OBC	4	296000
Scheduled Caste (SC)	1	74000
Scheduled Tribe (ST)	0	0
Grand Total	5	370,000

Total amount in this sheet: 370,000 (Three Lakh Seventy Thousands)

Prepared by
DED (PMSSS)

Checked by
Consultant (PMSSS)

Verified by
AD (PMSSS)



Dr. Bhimrao Ambedkar University, Agra

A State University of Uttar Pradesh (Formerly: Agra University, Agra)

www.dbrau.ac.in



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

F No. AICTE/R-01/09555-16X/089-17/CCP/Den/S.Sch./66/08/INSTITUTE OF ENGINEERING & TECHNOLOGY,AGRA(33272) Uttar Pradesh
Date:19.08.2019

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. 2020-21 towards maintenance allowance to 2 (two) Students of INSTITUTE OF ENGINEERING & TECHNOLOGY,AGRA(33272) Admitted in the A.Y. 2016-17 through DBT and Academic Fee to INSTITUTE OF ENGINEERING & TECHNOLOGY,AGRA(33272) as per Mandate.

Sr.

I am directed to convey the sanction of the Council for payment of Rs.140000 (One Lakh Forty Eight Thousand) for disbursement of Scholarship (Maintenance Allowance) Rs. through DBT to 2 (two) Students admitted in the A.Y. 2016-17 as per list enclosed as Annexure 'A' and Academic Fee Rs.140000 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(C) 601 24 c(OT) - Prime Minister Special Scholarship Scheme for J&K students and is valid for payment for disbursement to 2 students of INSTITUTE OF ENGINEERING & TECHNOLOGY,AGRA(33272), Khandari Campus Agra,Uttar Pradesh during the financial year 2019-21.
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 Grant-in-aid bill and shall be debited 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 INSTITUTE OF ENGINEERING & TECHNOLOGY,AGRA(33272), Khandari Campus Agra,Uttar Pradesh as per Mandate and enclosed list (Annexure 'B') through RPOs.
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 audit 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 valid 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,IN5551, AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070, within a period of one month from the date of receipt of funds.
6. That the Institute has made actual verification of period of study and attendance of the J&K students and having met all the stated criteria, Institute will intimate AICTE as soon any student leaves the Institute mid-way and would not claim any component of the scholarship fees 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 fulfill 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 is being sanctioned in conformity with the rules and principles of the schemes.
9. Required fund to the extent it 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 faithfully,

Director (IN5551)

Copy forwarded for information and necessary action to:-

1. The Registrar / Director / Principal
INSTITUTE OF ENGINEERING & TECHNOLOGY,AGRA(33272), Khandari Campus Agra,Uttar Pradesh With a request to send Utilization Certificate and Receipt & Payment Account as per Annexure B & III only please be sent at the earliest.
The downloaded system generated requires no signature.
2. Director J&K Section Department of Higher Education, West Block-1, Wing 5, 2nd floor, R.K.Puram, New Delhi.
3. Office Copy

29-08-2019

Page 1 of 4

Sanction Order



Dr. Bhimrao Ambedkar University, Agra

A State University of Uttar Pradesh (Formerly: Agra University, Agra)

www.dbrau.ac.in

Annexure III

SPECIAL SCHOLARSHIP TO J&K STUDENTS

FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

Sl.No	Receipt	Amount (Rs.)	Sl.No	Payments	Amount (Rs.)
1	To Opening Balance		2	By Special Scholarship to J&K Students	1,48,000/-
2					
3					
				Closing Balance	50
	Grand Total			Grand Total	1,48,000/-

Signature of the Chartered Accountant

Amittel
6/6/20

Signature of Head of the Institute

[Signature]

Name of the Chartered Accountant

CA Deepika Mittal

Name & Designation

Membership No: 400135

Full Address with Seal

Full Address with Seal

(Mandatory for Self Financing Institutes)



Signature of the Finance Officer

[Signature]

Name & Designation

Dr. Bhimrao Ambedkar University
Name of the Finance Officer

Full Address with Seal

(Govt. Aided/University & wherever applicable)

Certified that the Institute of Engineering & Technology, Agra had received of Rs. 148000/- (in words One Lac Forty Eight Thousands) on 03/03/2020 in Allahabad Bank A/c No - 21321475929 on account of Prime Minister's Special Scholarship Scheme for FY 20-21.

Amittel 6/6/21
(CA Deepika Mittal)

Partner
M.No 400135

UDIN:- 21400133AAAA016842



Dr. Bhimrao Ambedkar University, Agra

A State University of Uttar Pradesh (Formerly: Agra University, Agra)

www.dbrau.ac.in

RTGS SHEET

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

ANNEXURE B

Batch No: 5432855

Sr. No.	College No. Id	College No.	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	21171	VANWARI/1718	INSTITUTE OF ENGINEERING & TECHNOLOGY, AGRA	Khandari Campus, Agra	Uttar Pradesh	Finance Officer	20120199001	ALLAHABAD BANK	Khandari Campus, Agra	MLMT21171	General 2 SC 0 ST 0	148,000	
											Total	2	148,000

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	20528091	DWAIS HUSSAIN TANTRAY	2016-17	4th Year	74000
2	2017503068	SHAPKAT HUSSAIN LONE	2016-17	4th Year	74000

Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	2	148000
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	0	0
Grand Total	2	148,000

Total amount in this sheet: 148,000 (One Lakh Forty Eight Thousands)

Prepared by
DIO (PMSS)

Checked by
Consultant (PMSS)

Verified by
AD (PMSS)



Dr. Bhimrao Ambedkar University, Agra

A State University of Uttar Pradesh (Formerly: Agra University, Agra)

www.dbrau.ac.in

Annexure II

Name of the Institute: INSTITUTE OF ENGINEERING & TECHNOLOGY, AGRA (33272), Khandan
Campus Agra, 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)

Sl. No.	BCTE Sanction Order/letter No. & Date under which grant was sanctioned	Amount(s)	
1.	BCTE Sanction Order No. 1120/2019 for the Institute of Engineering & Technology, Agra (33272) dated 12/09/2019	₹ 10,00,000/-	Amount sanctioned for the financial year 2019-20 for the Institute of Engineering & Technology, Agra (33272) for the purpose of Special Scholarship to J&K Students. The amount sanctioned is ₹ 10,00,000/- for the financial year 2019-20. The amount sanctioned is ₹ 10,00,000/- for the financial year 2019-20. The amount sanctioned is ₹ 10,00,000/- for the financial year 2019-20.

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.

Kind 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)

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

Signature of Head of Institute
 Institute of Engineering & Technology
 Dr. B. R. Ambedkar University
 Khandan, Agra, U.P.

Finance Officer
 Dr. Bhimrao Ambedkar University
 AGRA



Dr. Bhimrao Ambedkar University, Agra

A State University of Uttar Pradesh (Formerly: Agra University, Agra)

www.dbrau.ac.in

Annexure III

SPECIAL SCHOLARSHIP TO J&K STUDENTS

FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

Sl.No	Receipt	Amount(Rs.)	Amount(Rs.)	Sl.No	Payments	Amount(Rs.)	Amount(Rs.)
1	To Opening Balance			1	By Special Scholarship to J&K Students	148000	148000
2							
3							
					Closing Balance	00	00
	Grand Total				Grand Total	148000	

Signature of the Chartered Accountant

Name of the Chartered Accountant

Membership No:

Full Address with Seal
(Mandatory for Self Financing Institutes)

Signature of Head of the Institute

Head of the Institute
Dr. B. B. Ambedkar University
Full Address with Seal

Signature of the Finance Officer

Name & Designation: Bhimrao Ambedkar University

Name of the Finance Officer: AGRA

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



Dr. Bhimrao Ambedkar University, Agra

A State University of Uttar Pradesh (Formerly: Agra University, Agra)

www.dbrau.ac.in

RTGS SHEET

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

ANNEXURE B
Batch No: 11324

Sr. College No. 01	College Name	College Address	College Code	Bank Branch Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total Amount
1	INSTITUTE OF ENGINEERING & TECHNOLOGY, AGR	Shahdoli Campus, Agra	0001	Pradhan Officer	21001470001	ALLAHABAD BANK	Pradhan, Campus (2019) Agra	0000010001	General 2	148,000
									SC	0
									ST	0
									Total	148,000

Sr. No.	Student Division Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	201900001	OWAIS HUSSAIN TAHTRAY	2019-17	2nd Year	74000
2	2017581266	SHAFKAT HUSSAIN LOHE	2015-17	3rd Year	74000

Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / OBC	2	148000
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	0	0
Grand Total	2	148,000

Total amount in this sheet: 148,000 (Five Lakh Forty Eight Thousands)

Prepared by
S/O (PMSS)

Checked by
Consultant (PMSS)

Verified by
AO (PMSS)