

Receipts & Payments

1-Apr-2017 to 29-Mar-2018

Page 1

Receipts	1-Apr-2017 to 29-Mar-2018	Payments	1-Apr-2017 to 29-Mar-2018
Opening Balance	60,607.00	EARN AND LEARN EXP A/C	1,09,890.00
ALLAHABAD BANK - 20918713874	60,607.00	Closing Balance	83,546.00
Grant R-Earn & Learn Scheme	99,901.00	ALLAHABAD BANK - 20918713874	83,546.00
Interbranch Advance	30,326.00		
Interest Received	2,602.00		
Total	1,93,436.00	Total	1,93,436.00



Accountant
Pune District Education Association's
College of Engineering Manjari (Bk.),
Pune - 412307.

Principal
Pune District Education Association's
College of Engineering Manjari (Bk.),
Pune - 412307



SMDL & ASSOCIATES
Chartered Accountants
CA Prakash B. Dolphode
Partner
M. No. 136546

निष्कर्षः यन्त्रा

Adv. No. 56

[illegible]

**Pune District Education Association's
College of Engineering, Manjarl (BK)
PUNE-412 307**

महाविद्यालयाची मुद्रा

पुणे जिल्हा खांदीपण भंडारणे
अभियांत्रिकी मंत्रालय
मालरी (च॥) पुणे - ४११३०९



UTILIZATION CERTIFICATE Year 2017-2018

Name of The College/Institution : P.D.E.A's College of Engineering
Manjari (BK), Pune-412307

Name of the Scheme : K.B.P. Earn & Learn Scheme

Certified that the total expenditure of Rs. 109890/- including college/institution share, if any, has been utilized by the college/institution for the purpose for which it is approved as per the details in the attached statements in accordance with the terms and conditions, norms of expenditure and relevant guidelines thereto.

Student Development Officer
Dean (S. W.)

Seal of the College

Principal

Pune District Education Association
College of Engineering, Manjari (BK)
PUNE-412307

We certify the details of the total expenditure and the admissible grant as mentioned below.

	Amount in Rupees
A) Total Expenditure on the scheme	<u>109890/-</u>
B) Admissible Amount as per the norms	<u>150000/-</u>
C) Amount of 1 st Installment	<u>26500/-</u>
D) Amount Payable to College/Institution	<u>73401/-</u>
E) Amount Borne by College/Institution	<u>109891/-</u>

We have certified the abovementioned expenditure based on the following.

1. Norms and relevant guidelines issued by the Savitribai Phule Pune University
2. Duly certified Original Vouchers and documents submitted by the College/Institution

M N GURRAM & CO.
CHARTERED ACCOUNTANTS
FRN 127081W
Chartered Accountant (Sign and Seal)
Membership No. _____
Place: _____
Date: _____
CA M N GURRAM
PROPRIETOR
M. NO. 122379



24 MAR 2018

Karmavir Bhaurao Patil Earn & Learn Scheme

College Name :- P.D.E.A's , College of Engineering, Manjari(Bk), Pune

Name of Student Welfare :- Prof.Satish Akaram Patil

A month wise statement of the total expenditure of students for Earn & Learn

2017-2018

Month	Total Students	Total Hrs.	Rem.Rate Rs.	Total Rem. A
Aug. 2017	55	845	45	38025
Sept.2017	65	1050	45	47250
Oct.2017	3	23	45	1035
Nov.2017	0	0	45	0
Dec.2017	20	93	45	4185
Jan.2018	40	431	45	19395
Feb.2018	0	0	45	0
Total	183	2442		109890

Student Welfare

Dean (S. W.)
Pune District Education Association's
College of Engineering, Manjari (BK)
PUNE-412 307



Principal

Principal
Pune District Education Association's
College of Engineering, Manjari (BK)
Pune-412 307

Receipts & Payments

1-Apr-2017 to 31-Mar-2018

Receipts	1-Apr-2017 to 31-Mar-2018	Payments	1-Apr-2017 to 31-Mar-2018	Page
Opening Balance	14,56,505.28	Bank Charges & Commission	826.01	
ALLAHABAD BANK - 50030026260	14,56,505.28	Interbranch Advance	16,00,000.01	
Scholarship-E B C	76,65,611.00	Scholarship-E B C	80,19,079.01	
SCHOLARSHIP-SAMAJKALYAN	1,63,56,228.00	SCHOLARSHIP-SAMAJKALYAN	1,56,95,334.01	
		Closing Balance	1,63,105.28	
		ALLAHABAD BANK - 50030026260	1,63,105.28	
Total	2,54,78,344.28	Total	2,54,78,344.28	



Accountant

Pune District Education Association's
College of Engineering Manjari (Bk.),
Pune - 412307.

Principal

Pune District Education Association's
College of Engineering Manjari (Bk.),
Pune - 412307.



SMDL & ASSOCIATES
Chartered Accountants

CA Prakash B. Dolphode
Partner
M. No. 136546

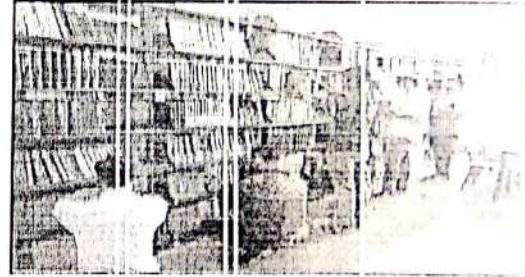
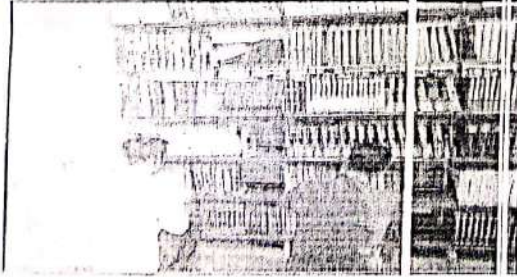


सावित्रीबाई फुले पुणे विद्यापीठ
विद्यार्थी विकास मंडळ
महाविद्यालयाचा संक्षिप्त अहवाल

दिनांक : 22/03/2019

महाविद्यालय/संस्थेचे नाव	:	पुणे जिल्हा शिक्षण मंडळ अभियांत्रिकी महाविद्यालयमांजरी वृ. पन्ना: मांजरी वृद्ध नाला पन्ना (मांजरी पाविका हद्द) जि: पुणे पिनकोड: 412307					
प्र. प्राचार्य/संचालक नाव	:	विश्वनाथराव पाटील					
विद्यार्थी विकास अधिकारी नाव	:	पाटील गतीश अकराम					
मंडळ	:	ड					
म.पन्ना/उपक्रम/वर्ग/शाळेचे/नाव	:	K.B.PATIL EARN & LEARN SCHEME					
म.पन्ना/उपक्रम/वर्ग/शाळेचे/कालावधी	:	6					
महाविद्यालयी विद्यार्थी संख्या	:	मुले	32	मली	12	एकूण	44

संदर्भ उपक्रमाची विद्यार्थी विकासासाठी योगिता	:	उत्कृष्ट	चांगरी	बरी	वाईट
		44	0	0	0
संदर्भ उपक्रमाचा कालावधी पूर्ण होणे	:	होय	44	नाही	0
संदर्भ उपक्रमाचा नियोजन सुयोग्य होणे	:	होय	44	नाही	0



विद्यार्थी विकास अधिकारी,
Head (S. R.)
Pune District Education Association's
College of Engineering, Manjari (BK)
पिनकोड: 412307



प्राचार्य
स्वाक्षरी व शिष्टा

Karmavir Bhaurao Patil Earn & Learn Scheme

College Name :- P.D.E.A's , College of Engineering, Manjari(Bk), Pune-412307

Name of Student Welfare :- Prof.Satish Akaram Patil

A month wise statement of the total expenditure of students for Earn & Learn Scheme

2018-2019

Month	Total Students	Total Hrs.	Rem.Rate Rs.	Total Rem. Amt.Rs.
Aug. 2018	0	0	0	0
Sept.2018	25	278	45	12510
Oct.2018	25	265	45	11925
Nov.2018	0	0	45	0
Dec.2018	0	0	0	0
Jan.2019	39	447.222	45	20125
Feb.2019	39	461	45	20745
Total	128	1451.222		65305

Student Welfare



Principal

Pune District Education Association's
College of Engineering Manjari (Bk.),
Pune - 412307.



Day Book

1-Apr-2018 to 31-Mar-2019

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page 1 Credit Amount
31-5-2018	Interest Received ALLAHABAD BANK - 20918713874 Cheque/DD interst recd rs 569/-	Recelpt 31-5-2018	1 569.00 Dr	569.00	569.00
31-8-2018	Grant R-Earn & Learn Scheme ALLAHABAD BANK - 20918713874 Cheque/DD date 31/08/2018 grant recd rs 49500/-	Recelpt 31-8-2018	2 49,500.00 Dr	49,500.00	49,500.00
31-8-2018	Interest Received ALLAHABAD BANK - 20918713874 Cheque/DD ALLAHABAD BANK INTERST RECD FROM BANK	Receipt 31-8-2018	3 761.00 Dr	761.00	761.00
31-11-2018	Interest Received ALLAHABAD BANK - 20918713874 Cheque/DD ALLAHABAD BANK INTERST RECD FROM BANK	Receipt 30-11-2018	4 1,173.00 Dr	1,173.00	1,173.00
22-1-2019	EARN AND LEARN EXP A/C ALLAHABAD BANK - 20918713874 Cheque 205436 ALLAHABAD BANK A/C NO 20918713874 DATE 22/01/2019 CH NO 205436 RS 24435/- PAYMENT FOR THE MONTH OF SEP 2018 TO OCT2018	Payment 22-1-2019	1 24,435.00 Cr	24,435.00	24,435.00
28-2-2019	Interest Received ALLAHABAD BANK - 20918713874 Cheque/DD ALLAHABAD BANK INTERST RECD FROM BANK	Receipt 28-2-2019	5 1,097.00 Dr	1,097.00	1,097.00
12-3-2019	EARN AND LEARN EXP A/C ALLAHABAD BANK - 20918713874 Cheque 205437 ALLAHABAD BANK A/C NO 20918713874 DATE 12/03/2019 CH NO 205437 RS 40870/- EARN LEARN EXP FOR THE MONTH OF JAN AND FEB 2019	Payment 12-3-2019	2 40,870.00 Cr	40,870.00	40,870.00
31-3-2019	Audit Fees ALLAHABAD BANK - 20918713874 Cheque 205439 SHRI SATISH A PATIL DATE 31/03/2019 CH NO 205439RS 2000/- AUDIT FEE PAID TO SHRI S A PATIL AGAINST EARN AND LRARN SCHEME2018-19	Payment 31-3-2019	3 2,000.00 Cr	2,000.00	2,000.00

STATEMENT OF ACCOUNT

ALLAHABAD BANK
MANJARI
MAHADEO NAGAR
P.O. MANJARI FARM,
Branch Code : 679

PDEA'S VIDYARTHI KALYAN MANDAL

MANJARI ROAD
HADAPSAR
IND-M/URB
PUNE
000INDIA
Nomination Regd : NO
Registration Number :
Name of the Nominee :

Account No. : 20918713874
Product : ALLBANK SAMANYA-SBCH-

Currency : INR

Date : 30/04/2019

Time : 13:30:51

E-mail :

Cleared Balance : 81,616.00Cr Sweep Bal: 0.00 Uncleared Amount : 0.00

Limit : 0.00 Drawing Power : 0.00 Int. Rate : 3.50 % p.a.

Statement From 01/04/2018 to 31/03/2019

Page No. : 1

Post Balance ate	Value Date	Details	Chq.No.	Debit	Credit
		BROUGHT FORWARD :			
		83,546.00Cr			
31/05/18	31/05/18	BY INTT 84,115.00Cr			569.00 ✓
28/08/18	28/08/18	BY TRF 1,33,615.00Cr NEFT-MAHB-BS D SPPU -MAH BH18240548906 TRF FROM 00811450134			49,500.00 ✓
31/08/18	31/08/18	BY INTT 1,34,376.00Cr ✓			761.00 ✓
30/11/18	30/11/18	BY INTT 1,35,549.00Cr ✓			1,173.00 ✓
29/01/19	29/01/19	DR THRU CHQ 1,11,114.00Cr ✓	205436	24,435.00 ✓	
28/02/19	28/02/19	BY INTT 1,12,211.00Cr ✓			1,097.00 ✓
16/03/19	16/03/19	DR THRU CHQ 71,341.00Cr ✓	205437	40,870.00	

CLOSING BALANCE :
71,341.00Cr

Statement Summary	Dr. Count 2	Cr. Count 5	65,305.00	53,100.00
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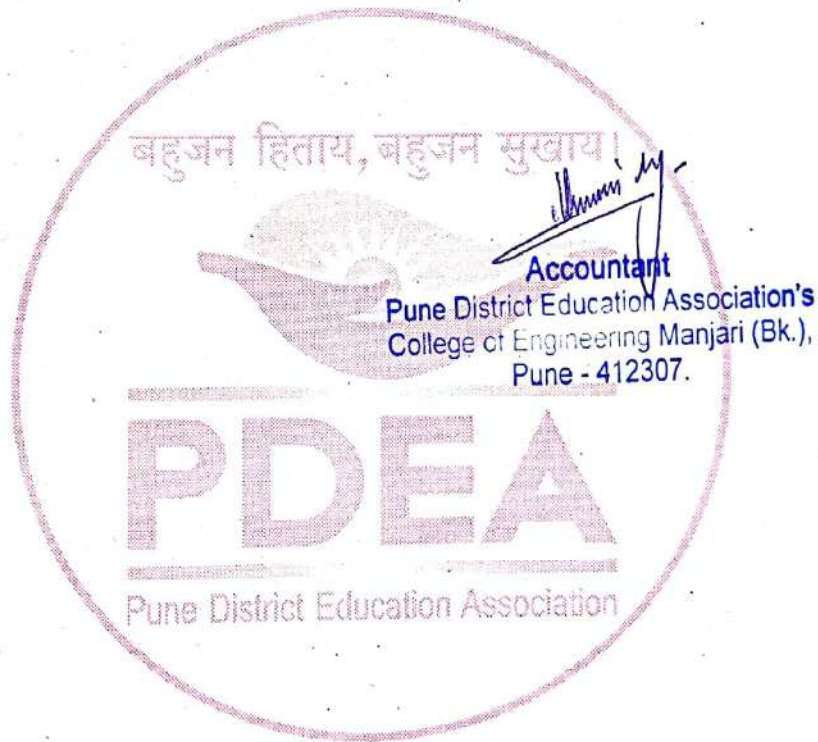
In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

--- END OF STATEMENT ---

Receipts and Payments

1-Apr-2018 to 31-Mar-2019

Receipts	1-Apr-2018 to 31-Mar-2019	Payments	1-Apr-2018 to 31-Mar-2019
Opening Balance		Bank Charges & Commission	928.00
ALLAHABAD BANK - 50030026260	1,63,105.28	Samaj Kalyan Scholarships	✓ 1,66,63,922.00
Scholarship-OBC	8,45,553.00	Scholarship-E B C	✓ 30,48,397.00
Scholarship-SC	6,17,990.00	Closing Balance	9,51,729.28
Interbranch Advance	6,00,000.00	ALLAHABAD BANK - 50030026260	9,51,729.28
Scholarship-E B C	30,48,397.00		
Scholarship-NT	68,57,047.00		
Scholarship-OBC	38,03,636.00		
Scholarship-SC	43,04,775.00		
Scholarship-ST	4,24,473.00		
Total	2,06,64,976.28	Total	2,06,64,976.28



STATEMENT OF ACCOUNT

5.1.1_18-19

ALLAHABAD BANK
MANJARI
MAHADEO NAGAR
P.O. MANJARI FARM,
Branch Code : 679

A G AWATE COLLEGE OF ENGG(SCHOLARSHIP A/C)

A G AWATE COLLEGE OF ENGINEERING
MANJARI ROAD
HADAPSAR
411028

Nomination Regd : NO
Registration Number :
Name of the Nominee :

Account No. : 50030026260
Product : CA-GEN-IND- RURAL-IHR
Currency : INR

Date : 26/11/2018

Time : 15:21:51

E-mail :

Cleared Balance :

14,75,559.28Cr Sweep Bal:

0.00

Uncleared Amount :

0.00

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 15.65 % p.a.

Statement From 01/04/2018 to 26/11/2018

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :						1,63,105.28Cr
02/04/18	02/04/18	CA RT CHG 15.350 -				
06/04/18	06/04/18	BY TRF NEFT-UTIB-HOSTE STEL -AXT B180965894083 TRF FROM 00811450134			9,60,000.00	11,23,105.28Cr
09/04/18	09/04/18	BY TRF RTGS-UBIN-INWAR WARD RTGS -UBINR520 8040200424524 TRF FROM 00814770018			37,29,331.00	48,52,436.28Cr
16/04/18	16/04/18	TO TRF TRF TRF TO 0020918681115		37,29,331.00		11,23,105.28Cr
01/05/18	01/05/18	CA RT CHG 15.350 -				
22/05/18	22/05/18	TO TRF NEFT-CORP-AHER AKSHA TRF TO 0081144013412		30,006.00		10,93,099.28Cr
22/05/18	22/05/18	TO TRF NEFT-UBIN-PATHAN JAV TRF TO 0081144013412		30,006.00		10,63,093.28Cr
22/05/18	22/05/18	TO TRF NEFT-MAHB-KALE ATUL TRF TO 0081144013412		30,006.00		10,33,087.28Cr
22/05/18	22/05/18	TO TRF NEFT-SBIN-SHARMA ABH TRF TO 0081144013412		30,006.00		10,03,081.28Cr
22/05/18	22/05/18	TO TRF NEFT-CBIN-FRANAV RAJ TRF TO 0081144013412		30,006.00		9,73,075.28Cr
22/05/18	22/05/18	TO TRF NEFT-MAHB-DNYANESHW TRF TO 0081144013412		30,006.00		9,43,069.28Cr
22/05/18	22/05/18	TO TRF NEFT-SBIN-SHARAD MAH TRF TO 0081144013412		30,006.00		9,13,063.28Cr
22/05/18	22/05/18	TO TRF NEFT-CBIN-SANDIP BAL TRF TO 0081144013412		30,006.00		8,83,057.28Cr
22/05/18	22/05/18	TO TRF NEFT-SBIN-SHUBHAM MA TRF TO 0081144013412		30,006.00		8,53,051.28Cr
22/05/18	22/05/18	TO TRF NEFT-CBIN-VAIBHAV VI TRF TO 0081144013412		30,006.00		8,23,045.28Cr
22/05/18	22/05/18	TO TRF		30,006.00		7,93,039.28Cr
CARRIED FORWARD :						7,93,039.28Cr

Statement Summary

Dr. Count 12

Cr. Count 2

40,59,397.00

46,89,331.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

t From 01/04/2018 to 26/11/2018

Value Date	Details	Chq.No.	Debit	Credit	Balance
	BROUGHT FORWARD :				7,93,039.28Cr
22/05/18	NEFT-BKID-SNEHA ADIN TRF TO 0081144013412		30,006.00		7,63,033.28Cr
22/05/18	NEFT-SBIN-SANDIP BHA TRF TO 0081144013412		30,006.00		7,33,027.28Cr
22/05/18	NEFT-SBIN-HUMBARDE V TRF TO 0081144013412		30,006.00		7,03,021.28Cr
22/05/18	NEFT-BKID-RAVI KISH TRF TO 0081144013412		30,006.00		6,73,015.28Cr
22/05/18	NEFT-BKID-VISHAL GYA TRF TO 0081144013412		30,006.00		6,43,009.28Cr
22/05/18	NEFT-SBIN-HARSHAD PR TRF TO 0081144013412		30,006.00		6,13,003.28Cr
22/05/18	NEFT-MAHB-AJITKUMAR TRF TO 0081144013412		30,006.00		5,82,997.28Cr
22/05/18	NEFT-PUNB-SAMADHAN A TRF TO 0081144013412		30,006.00		5,52,991.28Cr
22/05/18	NEFT-MAHB-SHUBHAM RA TRF TO 0081144013412		30,006.00		5,22,985.28Cr
22/05/18	NEFT-SBIN-AJIT ASHOK TRF TO 0081144013412		30,006.00		4,92,979.28Cr
22/05/18	NEFT-SBIN-POONAM HAR TRF TO 0081144013412		30,006.00		4,62,973.28Cr
22/05/18	NEFT-BKID-SEEMA BABA TRF TO 0081144013412			30,000.00	4,92,973.28Cr
29/05/18	BY TRF NEFT-ALLA-NEFT FT RETURN TRN-AL-ALL AH16142348022 TRF FROM 00811440134		30,006.00		4,62,967.28Cr
29/05/18	NEFT-SBIN-SHAMBHURAJ TRF TO 0081144013412		30,000.00		4,32,967.28Cr
29/05/18	LATIKAR SHIVANI ASHO PRAGATI BALIRAM RAJ		30,000.00		4,02,967.28Cr
29/05/18	SAPKAL SNEHAL SHIVA KEYA RAMDAS GULAME		30,000.00		3,72,967.28Cr
29/05/18	NEFT-BARB-SHINDE MAN TRF TO 0081144013412		30,006.00		3,42,967.28Cr
29/05/18	NEFT-ICIC-VISHAL SHI TRF TO 0081144013412		30,006.00		2,82,955.28Cr
29/05/18	NEFT-BARB-ASHUTOSH M TRF TO 0081144013412		30,006.00		2,52,949.28Cr
29/05/18	NEFT-BKID-ALKA PRATA TRF TO 0081144013412		30,006.00		2,22,943.28Cr
29/05/18	NEFT-IBKL-SUJIT MUGU TRF TO 0081144013412		30,006.00		1,92,937.28Cr
29/05/18	NEFT-SBIN-PATIL SUBH		30,006.00		1,62,931.28Cr
	CARRIED FORWARD :				1,62,931.28Cr
ment Summary					
	Dr. Count 34	Cr. Count 3	47,19,505.00	47,19,331.00	

e Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

Account No. : 50030026260

A G AWATE COLLEGE OF ENGG(SCHOLARSHIP A/C)

ALLAHABAD BANK

5.1.1_18-19

Statement From 01/04/2018 to 26/11/2018

Page No. : 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				1,62,931.28Cr
29/05/18	29/05/18	TRF TO 0081144013412 BY TRF NEFT-ALLA-NEFT FT RETURN TRN-AL-ALL AH18149209991 TRF FROM 00011440134			30,000.00	1,92,931.28Cr
01/06/18	01/06/18	CA RT CHG 15.400 -				
20/06/18	20/06/18	TO TRF NEFT-UTIB-SHUBHAM MA TRF TO 0081144013412		30,006.00		1,62,925.28Cr
01/07/18	01/07/18	CA RT CHG 15.450 -				
03/08/18	03/08/18	BY TRF NEFT-UTIB-JT -AXT B182153263548 TRF FROM 00803850134			10,03,204.00	11,66,129.28Cr
14/08/18	14/08/18	BY TRF NEFT-ICIC-PROJE OJECT OFFICER IT-ICI B182260012298 TRF FROM 00811450134			73,848.00	12,39,977.28Cr
14/08/18	14/08/18	BY TRF NEFT-ICIC-PROJE OJECT OFFICER IT-ICI B182260011571 TRF FROM 00811460134			80,545.00	13,20,542.28Cr
29/08/18	29/08/18	BY TRF NEFT-ICIC-PROJE OJECT OFFICER IT-ICI B182410009987 TRF FROM 00803830134			2,70,060.00	15,90,602.28Cr
01/09/18	01/09/18	CA RT CHG 15.550 -				
05/09/18	05/09/18	CHQ XFER WD	209988	12,00,000.00		3,90,602.28Cr
30/09/18	30/09/18	FOLIO CHARGES		236.00		3,90,366.28Cr
03/10/18	03/10/18	BY TRF NEFT-UTIB-GOVT VT -AXT B182761622729 TRF FROM 00803820134			10,45,730.00	14,36,096.28Cr
22/10/18	22/10/18	BY TRF NEFT-UTIB-JT -AXT B182957773427 TRF FROM 00811430134			39,463.00	14,75,559.28Cr
1/11/18	01/11/18	CA RT CHG 15.600 -				

CLOSING BALANCE :

14,75,559.28Cr

Statement Summary	Dr. Count 37	Cr. Count 10	59,49,747.00	72,62,201.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***

ENT OF ACCOUNT.

ALLAHABAD BANK
MANJARI
MAHADEO NAGAR
P.O. MANJARI FARM,
Branch Code : 679

5.1.1_18-19

ATE COLLEGE OF ENGG(SCHOLARSHIP A/C)

TE COLLEGE OF ENGINEERING
ROAD
R

Account No. : 50030026260
Product : CA-GEN-IND- RURAL-INR
Currency : INR

On Regd : (X)
on Number :
the Nominee :

01/01/2019

Time : 13:54:41

E-mail :

Balance : 27,19,707.28Cr Sweep Bal:

0.00 Uncleared Amount : 0.00

0.00 Drawing Power :

0.00

Int. Rate : 15.85 % p.a.

t From 01/11/2018 to 10/01/2019

Page No. : 1

Value Date	Details	Chq.No.	Debit	Credit	Balance
	BROUGHT FORWARD :				
11/11/18	CA RT CHG 15.600 -				14,75,559.28Cr
12/11/18	CA RT CHG 15.650 -				
12/11/18	TO TRF				
	NEFT-SBIN-NARANGWADE		39,775.00 ✓		
	TRF TO 0081144013412				14,35,784.28Cr
12/11/18	TO TRF				
	NEFT-SBIN-KARHALE SA		40,286.00 ✓		
	TRF TO 0081144013412				13,95,498.28Cr
12/11/18	TO TRF				
	NEFT-SBIN-WALBE TEJA		40,286.00 ✓		
	TRF TO 0081144013412				13,55,212.28Cr
12/11/18	TO TRF				
	NEFT-SBIN-MORE SHITA		40,286.00 ✓		
	TRF TO 0081144013412				13,14,926.28Cr
12/11/18	TO TRF				
	NEFT-SBIN-PAMPATTIGA		40,286.00 ✓		
	TRF TO 0081144013412				12,74,640.28Cr
12/11/18	TO TRF				
	NEFT-SBIN-JADHAV HAR		40,286.00 ✓		
	TRF TO 0081144013412				12,34,354.28Cr
12/11/18	TO TRF				
	NEFT-SBIN-WARDE SUDH		39,709.00 ✓		
	TRF TO 0081144013412				11,94,645.28Cr
12/11/18	TO TRF				
	NEFT-SBIN-GAIKWAD PR		38,919.00 ✓		
	TRF TO 0081144013412				11,55,726.28Cr
12/11/18	TO TRF				
	NEFT-SBIN-SHIVANAND		31,286.00 ✓		
	TRF TO 0081144013412				11,24,440.28Cr
12/11/18	TO TRF				
	NEFT-MHB-MORE MOHAN		40,046.00 ✓		
	TRF TO 0081144013412				10,84,394.28Cr
12/11/18	TO TRF				
	NEFT-MHB-SAYYAD MUS		38,919.00 ✓		
	TRF TO 0081144013412				10,45,475.28Cr
12/11/18	TO TRF				
	NEFT-MHB-SAYYED CHI		39,709.00 ✓		
	TRF TO 0081144013412				10,05,766.28Cr
12/11/18	TO TRF				
	NEFT-MHB-DESHMUKH P		40,046.00 ✓		
	TRF TO 0081144013412				9,65,720.28Cr
12/11/18	TO TRF				
	NEFT-MHB-KALBHOR SU		40,046.00 ✓		
	TRF TO 0081144013412				9,25,674.28Cr
12/11/18	TO TRF				
	NEFT-MHB-VINOD SUBH		31,526.00 ✓		
					8,94,148.28Cr
	CARRIED FORWARD :				
					8,94,148.28Cr
Summary	Dr. Count 15	Cr. Count 0	5,81,411.00		

Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

ACCOUNT
0030026260
01/11/2018 to 10/01/2019

A G AWATE COLLEGE OF ENGG(SCHOLARSHIP A/C)

ALLAHABAD BANK

5.1.1_18-19

Page No. : 2

Details	Chq.No.	Debit	Credit	Balance
BROUGHT FORWARD :				
06/12/18 TRF TO 0081144013412				8,94,148.28Cr
06/12/18 TO TRF				
06/12/18 NEFT-MAHB-HANDE PRAS		31,526.00 ✓		
06/12/18 TRF TO 0081144013412				8,62,622.28Cr
06/12/18 TO TRF				
06/12/18 NEFT-IBKL-SAYYAD MUZ		38,919.00 ✓		
06/12/18 TRF TO 0081144013412				8,23,703.28Cr
06/12/18 TO TRF				
06/12/18 NEFT-IBKL-PAWAR VISH		36,869.00 ✓		
06/12/18 TRF TO 0081144013412				7,86,835.28Cr
06/12/18 TO TRF				
06/12/18 NEFT-PUMB-GADSIING SA		40,286.00 ✓		
06/12/18 TRF TO 0081144013412				7,46,549.28Cr
06/12/18 TO TRF				
06/12/18 NEFT-PUMB-ZARKAR SHE		39,709.00 ✓		
06/12/18 TRF TO 0081144013412				7,06,840.28Cr
06/12/18 TO TRF				
06/12/18 NEFT-CBIN-PATHAN AFR		38,919.00 ✓		
06/12/18 TRF TO 0081144013412				6,67,921.28Cr
06/12/18 TO TRF				
06/12/18 NEFT-CNPE-KASHID TAN		38,919.00 ✓		
06/12/18 TRF TO 0081144013412				6,29,002.28Cr
06/12/18 TO TRF				
06/12/18 NEFT-HDEC-BHUMBAR S		38,919.00 ✓		
06/12/18 TRF TO 0081144013412				5,90,083.28Cr
06/12/18 TO TRF				
06/12/18 NEFT-BKID-SHIVANI		38,919.00 ✓		
06/12/18 TRF TO 0081144013412				5,51,164.28Cr
06/12/18 TO TRF				
06/12/18 TRF		40,040.00 ✓		
06/12/18 TRF TO 0050356011717				5,11,124.28Cr
06/12/18 TO TRF				
06/12/18 TRF TO 0050412382648		38,913.00 ✓		
07/12/18 OWN CHQ XFER DF	163030		6,00,000.00	
07/12/18 TO TRF		38,919.00 ✓		4,72,211.28Cr
07/12/18 NEFT-SBIN-PATIL PRAG				10,72,211.28Cr
07/12/18 TRF TO 0081144013412				10,33,292.28Cr
07/12/18 TO TRF				
07/12/18 NEFT-MAHB-SHINDE SHI		38,919.00 ✓		
07/12/18 TRF TO 0081144013412				9,94,373.28Cr
07/12/18 TO TRF				
07/12/18 NEFT-IBKL-SANKPAL AM		38,919.00 ✓		
07/12/18 TRF TO 0081144013412				9,55,454.28Cr
07/12/18 TO TRF				
07/12/18 NEFT-IBKL-GAIKWAD PE		38,919.00 ✓		
07/12/18 TRF TO 0081144013412				9,16,535.28Cr
07/12/18 TO TRF				
07/12/18 NEFT-SBIN-DATASHAR A		38,919.00 ✓		
07/12/18 TRF TO 0081144013412				8,77,616.28Cr
07/12/18 TO TRF				
07/12/18 NEFT-SBIN-PHUTANE AB		40,046.00 ✓		
07/12/18 TRF TO 0081144013412				8,37,570.28Cr
07/12/18 TO TRF				
07/12/18 NEFT-CBIN-CHOBHE SAN		40,046.00 ✓		
07/12/18 TRF TO 0081144013412				7,97,524.28Cr
07/12/18 TO TRF				
07/12/18 NEFT-CHAB-KHEDEKAR S		40,046.00 ✓		
07/12/18 TRF TO 0081144013412				7,57,478.28Cr
07/12/18 TO TRF				
07/12/18 NEFT-SBIN-PATIL SHUB		40,046.00 ✓		
07/12/18 TRF TO 0081144013412				7,17,432.28Cr
07/12/18 TO TRF				
07/12/18 NEFT-CBIN-KADAM VAIB		40,046.00 ✓		
07/12/18 TRF TO 0081144013412				6,77,386.28Cr
07/12/18 TO TRF				
07/12/18 NEFT-MAHB-SHAIRH B F		40,046.00 ✓		
07/12/18 TRF TO 0081144013412				6,37,340.28Cr
07/12/18 TO TRF				
07/12/18 TRF		40,046.00 ✓		
				5,97,294.28Cr
CARRIED FORWARD :				5,97,294.28Cr

Statement Summary Dr. Count 38 Cr. Count 1 14,78,265.00 6,00,000.00

Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

01/11/2018 to 10/01/2019

Sl	Details	Chq.No.	Debit	Credit	Balance
	BROUGHT FORWARD :				5,97,294.28Cr
	NEFT-BRID-SHIRKE MEG TRF TO 0081144013412				5,57,248.28Cr
7/18	TO TRF		40,046.00 ✓		
	NEFT-PUNE-SHAikh AMM TRF TO 0081144013412				5,17,202.28Cr
7/18	TO TRF		40,046.00 ✓		
	NEFT-SHIN-BHOSALE SU TRF TO 0081144013412				4,77,156.28Cr
7/18	TO TRF		40,046.00 ✓		
	NEFT-BRID-MACHALE RO TRF TO 0081144013412				4,37,110.28Cr
7/18	TO TRF		40,046.00 ✓		
	NEFT-SHIN-SOLUNKE VA TRF TO 0081144013412				3,97,064.28Cr
7/18	TO TRF		40,046.00 ✓		
	NEFT-MUMBAI-TRIPATHI S TRF TO 0081144013412				3,57,018.28Cr
7/18	TO TRF		40,046.00 ✓		
	NEFT-SHIN-MORDE AMIT TRF TO 0081144013412				3,18,105.28Cr
7/18	TO TRF		38,913.00 ✓		
	TRF TO 0050234108814				2,79,192.28Cr
7/18	TO TRF		38,913.00 ✓		
	TRF TO 0050235615256				2,40,279.28Cr
7/18	TO TRF		38,913.00 ✓		
	TRF TO 0050237094181				2,00,239.28Cr
7/18	TO TRF		40,040.00 ✓		
	TRF TO 0050358639968				1,60,199.28Cr
7/18	TO TRF		40,040.00 ✓		
	TRF TO 0050354339243				1,21,280.28Cr
7/18	TO TRF		38,919.00 ✓		
	NEFT-ORSC-GULAB MACH TRF TO 0081144013412				82,361.28Cr
7/18	TO TRF		38,919.00 ✓		
	NEFT-BARB-BABAR DIKS TRF TO 0081144013412				26,355.28Cr
7/18	TO TRF		56,006.00 ✓		
	NEFT-UTIB-JOINT DIRE TRF TO 0081144013412				1,64,675.28Cr
7/18	BY TRF			1,38,320.00 ✓	
	NEFT-UTIB-ASSIS STANT COMMISSI-AXT E183495816886 TRF FROM 00803850134				19,67,275.28Cr
7/18	BY TRF			18,02,600.00 ✓	
	NEFT-UTIB-ASSIS STANT COMMISSI-AXT E183495817205 TRF FROM 00811470134				22,83,230.28Cr
7/18	BY TRF			3,15,955.00 ✓	
	NEFT-HDPC-ASST ST COMM S W PUNE-BDI 6121576970482 TRF FROM 00811430134				22,43,761.28Cr
7/18	TO DD/EC	209991	39,469.00 ✓		
	NEFT-SHIN-SHARMA ABB				29,57,484.28Cr
7/18	BY TRF			7,13,723.00 ✓	
	NEFT-UBIN-ASST ST COMMISSIONER -SAA 415057775 TRF FROM 00803850134				7,00,609.28Cr
7/18	CHQ XFER WD	209992	22,56,845.00 ✓		
1/19	CA RT CHG 15.750 -				50,609.28Cr
1/19	CHQ XFER WD	209993	6,50,000.00 ✓		
1/19	BY TRF			6,17,990.00 ✓	
	CARRIED FORWARD :				6,68,599.28Cr

Summary Dr. Count 55 Cr. Count 6 49,95,548.00 41,88,588.00

Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

Statement From 01/11/2018 to 10/01/2019

Page No. : 4

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
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BROUGHT FORWARD :

6,68,599.28Cr

10/01/19 10/01/19
 NEFT-OTIE-ASSIS
 SISTANT COMMISSIONER - AXT
 B190093081002
 TRF FROM 00811460134
 BY TRF
 NEFT-UBIN-ASST
 ST COMMISSIONER - SAA
 420893652
 TRF FROM 00811430134

20,51,108.00

27,19,707.28Cr

CLOSING BALANCE :

27,19,707.28Cr

Statement Summary	Dr. Count 55	Cr. Count 7	49,95,548.00	62,39,696.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

*** END OF STATEMENT ***

STATEMENT OF ACCOUNT

ALLAHABAD BANK
MANJARI
MAHADEO NAGAR
P.O. MANJARI FARM,
Branch Code : 679

A G AWATE COLLEGE OF ENGG(SCHOLARSHIP A/C)

A G AWATE COLLEGE OF ENGINEERING
MANJARI ROAD
HADAPSAR
411028

Nomination Regd : NO
Registration Number :
Name of the Nominee :

Account No. : 50030026260
Product : CA-GEN-IND- RURAL-INR
Currency : INR

Date : 26/03/2019 Time : 15:47:15

E-mail :

Cleared Balance : 2,29,115.28Cr Sweep Bal:

0.00 Uncleared Amount : 0.00

Limit : 0.00 Drawing Power :

0.00

Int. Rate : 15.75 % p.a.

Statement From 01/01/2019 to 26/03/2019

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		BROUGHT FORWARD :				7,00,609.28Cr
01/01/19	01/01/19	CA RT CHG 15.750 -				
05/01/19	05/01/19	CHQ XFER WD	209993	6,50,000.00		50,609.28Cr
09/01/19	09/01/19	BY TRF NEFT-UTIB-ASSIS SISTANT COMMISSI-AXT B190093681669 TRF FROM 00811460134			6,17,990.00	6,68,599.28Cr
10/01/19	10/01/19	BY TRF NEFT-UBIN-ASST ST COMMISSIONER -SAA 420893652 TRF FROM 00811430134			20,51,108.00	27,19,707.28Cr
10/01/19	10/01/19	BY TRF NEFT-UBIN-ASST ST COMMOSSIOER S-SAA 420934788 TRF FROM 00811430134			8,45,553.00	35,65,260.28Cr
11/01/19	11/01/19	TO TRF trf TRF TO 0020918681115		27,00,000.00		8,65,260.28Cr
15/01/19	15/01/19	BY TRF NEFT-PUNB-ASST ST COM S W PUNE -PUN BH19015303249 TRF FROM 00803850134			31,27,716.00	39,92,976.28Cr
18/01/19	18/01/19	CHQ XFER WD	209995	31,27,716.00		8,65,260.28Cr
16/02/19	16/02/19	BY TRF NEFT-UTIB-ASSIS SISTANT COMMISSI-AXT B190476562412 TRF FROM 00803830134			23,63,855.00	32,29,115.28Cr
25/02/19	25/02/19	CHQ XFER WD	209996	30,00,000.00		2,29,115.28Cr
01/03/19	01/03/19	PRINCIPAL COLLEGE O CA RT CHG 15.850 -				

CLOSING BALANCE :

2,29,115.28Cr

Statement Summary

Dr. Count 4

Cr. Count 5

94.77.716.00

90.06.222.00



OF ACCOUNT

ALLAHABAD BANK
MANJARI
MAHADEO NAGAR-
P.O. MANJARI FARM,
Branch Code : 679

COLLEGE OF ENGG(SCHOLARSHIP A/C)
COLLEGE OF ENGINEERING

Account No. : 50030026260
Product : CA-GEN-IND- RURAL-INR
Currency : INR

Regd : NO
Number :
Nominee :

04/2019

Time : 15:25:35

E-mail :

Balance :

9,51,729.28Cr Sweep Bal:

0.00 Uncleared Amount: 0.00

0.00

Drawing Power :

0.00

Int. Rate : 15.75 % p.a.

25/02/2019 to 08/04/2019

Page No. : 1

Value Date	Details	Chq.No.	Debit	Credit	Balance
	BROUGHT FORWARD :				
25/02/19	CHO KEER WD PRINCIPAL COLLEGE O	209996	30,00,000.00		32,29,115.28Cr
01/03/19	CA RT CHG 15.850 -				2,29,115.28Cr
28/03/19	BY TRF NEFT-HDEC-AS ST COMM S W PUNE-BD1 9032883052011 TRF FROM 00803849134			6,43,320.00	8,72,435.28Cr
28/03/19	BY TRF NEFT-HDEC-AS ST COMM S W PUNE-BD1 9032883047772 TRF FROM 00803849134			79,530.00	9,51,965.28Cr
21/03/19	FOLIO CHARGES		236.00		9,51,729.28Cr

CLOSING BALANCE :

9,51,729.28Cr

ent Summary Dr. Count 2 Cr. Count 2 30,00,236.00 7,22,850.00

Our Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

प्रति,
मा. संचालक,
विद्यार्थी विकास मंडळ,
सावित्रीबाई फुले पुणे विद्यापीठ

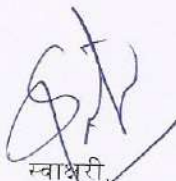
वि.वि.मं.नोंदणी क्रमांक :- PC062

विषय : विद्यार्थी विकास मंडळाच्या २०१९-२०२० मधील योजनांचे देय अनुदान.

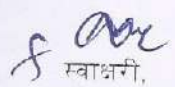
महोदय,

आमच्या महाविद्यालयात / परिसंस्थेत २०१९-२०२० मध्ये राबविल्या गेलेल्या सावित्रीबाई फुले पुणे विद्यापीठ, विद्यार्थी विकास मंडळाच्या विविध योजना / उपक्रमांचे विनिमय तथा अनुदान विवरण पुढीलप्रमाणे आहे.

महाविद्यालयाचे नाव	पुणे जिल्हा शिक्षण मंडळ अभियांत्रिकी महाविद्यालयमांजरी बु. पत्ता: मांजरी बुद्रुक ता.: पुणे (महानगर पालिका हद्द) जि: पुणे पिनकोड: 412307				
महाविद्यालयाचे खाते क्र व खाते पुस्तकावरील नाव	२०९१८७१३८७४, Indian Bank	आयएफएस कोड:	ALLA0210679		
विद्यार्थी कल्याण अधिकारी खाते क्र. व खाते पुस्तकावरील नाव	२०९१८७२१२१७, PATIL SATISH AKARAM	आयएफएस कोड:	ALLA0210679		
अ. क्र.	योजना / उपक्रम	मान्य अनुदान	प्रथम हप्ता	प्रत्यक्ष झालेला खर्च	विद्यार्थी कल्याण अधिकारी शेरा / स्वाक्षरी
१	कर्मवीर भाऊराव पाटील कमवा व शिका योजना	१५००००	२९५००	५०३१३	
२	One day workshop on Biomedical Instrumentation	३०००	०	३०००	
३	Seminar on PLC, SCADA & Its Application	३०००	०	३०००	
४	Workshop on Computer Graphics	४०००	०	४०००	
५	Workshop on Entrepreneurship Development	३०००	०	३०००	
६	विद्यार्थी विकास अधिकारी यांचे मानधन	६०००	०	६०००	
एकूण रक्कम		१८३०००	२९५००	६९३१३	


स्वाक्षरी,
विद्यार्थी कल्याण अधिकारी
(पाटील सतीश अकाराम
९८६०६६७४७१)




स्वाक्षरी,
प्राचार्य / संचालक
(रितेश वामनराव पाटील
९८५०६६०४९८)

Principal
Pune District Education Association's
College of Engineering Manjari (Bk.),
Pune - 412307.



827

5.1.1_19-20
वि.वि.म.नोंदणी क्रमांक : १८०४२

सावित्रीबाई फुले पुणे विद्यापीठ
विद्यार्थी विकास मंडळ

कर्मवीर भाऊराव पाटील कमवा व शिका योजना लेखापरीक्षण अर्ज- 2019-2020

- | | |
|--|---|
| 1. महाविद्यालय नाव व पत्ता | पुणे जिल्हा शिक्षण मंडळ अभियांत्रिकी
महाविद्यालय, मांजरी बु. पत्ता: मांजरी
बुद्रुक ता.: पुणे (महानगर पालिका हद्द)
जि: पुणे |
| महाविद्यालय अनुदानाचा प्रकार | विना-अनुदानीत |
| 2. विद्यार्थी विकास अधिकाऱ्यांचे नाव | पाटील सतीश अकाराम |
| 3. महाविद्यालयांची विद्यार्थी संख्या | 612 |
| 4. 'कमवा व शिका' योजनेत सहभागी विद्यार्थी संख्या (प्रवर्ग निहाय माहिती
ऑनलाईन पद्धतीने भरावी) 'कमवा व शिका' योजना मान्यता पत्र (सत्यप्रत
सोबत जोडावी) | मुले : 38 मुली : 16 एकूण : 54 |
| 5. शैक्षणिक वर्ष 2018-2019 मध्ये उन्हाळ्याच्या सुट्टीत (माहे मार्च, एप्रिल व मे
2019 ह्या तीन महिन्यात) (राबविली असल्यास) सदर योजनेवर
महाविद्यालयाकडून झालेला एकूण खर्च (राबविली नसल्यास शून्य '०' नमूद
करावा.) | 0 |
| 6. शैक्षणिक वर्ष 2019-2020 मध्ये सदर योजनेवर महाविद्यालयाकडून झालेला
एकूण खर्च | 87570 |
| 7. अ.क्र. ५ व ६ दोन्हीची एकत्रित रक्कम (अ.क्र. ५ + ६) | 87570 |
| 8. वरील क्र. ७ च्या ९०% रक्कम | 78813 |
| 9. विद्यार्थी संख्येनुसार पात्र उच्चतम मर्यादा | 150000 |
| 10. अ.क्र. ८ व ९ मधील किमान रक्कम | 78813 |
| 11. विद्यापीठाकडून देण्यात आलेला प्रथम हप्ता | 29500 |
| 12. अ.क्र. १० मधून प्रथम हप्ता वजा जाता शिल्लक रक्कम (अ.क्र. १० — ११) | 49313 |
| 13. लेखा परीक्षण शुल्क (२ लाखांपर्यंत रु. १०००/—, २ लाखांपासून ५ लाखांपर्यंत
रु. १५००/— व ५ लाखांपुढे रु. २०००/—) | 1000 |
| 14. 'कर्मवीर भाऊराव पाटील कमवा व शिका' योजनेअंतर्गत एकूण देय रक्कम
(अ.क्र. १२ + १३) | 50313 |

विद्यार्थी विकास अधिकारी
(S.D.O)
स्वाक्षरी

महाविद्यालयाची
मोहोर

प्राचार्य
स्वाक्षरी व मोहोर

प्राचार्य
पुणे जिल्हा शिक्षण मंडळाचे
अभियांत्रिकी महाविद्यालय
मांजरी (बु!!), पुणे - ४१२३०७.

Pune District Education Association's
College of Engineering, Manjari Budruk, Pune 412307 (6206)

5.1.1_19-20

F.Y.2019-2020								
Sr. No.	Department	Scheme	Institute	Approved By Department	Institute Allotted Amount	Institute Disbursed Amount (1st Installment)	Institute Disbursed Amount (2nd Installment)	Total Disbursed Amount Institute
1	Directorate of Technical Education	Rajarshi Chhatrapati Shahu Maharaj SSS Yojna(EBC)	DT6206 - Pune District Education Association's College of Engineering, Pune	185	6078413	3039206	3039206	6078413
DTE Scholarship (Total)				185	6078413	3039206	3039206	6078413
2	OBC, SEBC, VJNT & SBC Welfare Department	Post Matric Scholarship to OBC Students		80	2895271	1390183	1505088	2895271
		Post Matric Scholarship to SBC Students		6	428158	209774	218384	428158
		Post Matric Scholarship to VJNT Students		42	3073530	1506410	1567120	3073530
		Tuition Fees and Examination Fees to OBC Students		40	1394602	697301	697301	1394602
		Tuition Fees and Examination Fees to SBC Students		3	187816	93908	93908	187816
		Tuition Fees and Examination Fees to VJNT Students		19	1294623	647312	647312	1294623
3	Social Justice and Special Assistance Department	Government of India Post-Matric Scholarship		66	5183115	2542778	2640338	5183115
		Post-Matric Scholarship for persons with disability		1	36000	17283	18718	36000
		Post-Matric Tuition Fee and Examination Fee (Freeship)		13	1058528	519572	538957	1058528
4	Tribal Development Department	Post Matric Scholarship Scheme (Government Of India)		3	211386	103456	107931	211386
		Tuition Fee & Exam Fee for Tribal Students (Freeship)		1	85210	41633	43578	85210
Social Welfare Scholarship (Total)				274	15848239	7769610	8078635	15848239
Grand Total				459	21926651	10808813	11117838	21926651

F.No. AICTE/8-02/PMSSS-J&K/2019-20/CCP-Own/S.Sch./Disb/COLLEGE OF ENGINEERING(30199) Maharashtra Date:30-08-2019

Sanction Order

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:	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount(Rs.)	
1.	AICTE/8-02/PMSSS-J&K/2019-20/CCP-OWN/S.Sch./Disb/COLLEGE OF ENGINEERING(30199) Date:30-08-2019	48202(forty eight thousands two hundred and two)	Certified that out of the scholarship of Rs. 48202 (forty eight thousands two hundred and two) sanctioned by the AICTE during the financial year 2019-20 for the academic year 2019-20 in favour of COLLEGE OF ENGINEERING(30199), Hadapsar-Manjari Road, Manjari Bk., Maharashtra as per letter mentioned in the margin, Rs. <u>48202</u> on account of unspent balance of previous year, Rs. <u>48202</u> has been utilized for the purpose for which it was sanctioned and the balance of Rs. <u>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

Signature of the Chartered Accountant

UDIN: 20135279 AAAAB Partner

Name of the Chartered Accountant

Dt. 25/11/2020

Membership No: 135279

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

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	48,202	48,202	2	By Special Scholarship to J&K Students		48,202
2							
3							
					Closing Balance		0.00
	Grand Total		48,202		Grand Total		48,202

Signature of the Chartered Accountant

Name of the Chartered Accountant

Membership No: 13527

UDIN: 20135279AAAA B2846

Full Address with Seal

(Mandatory for Self Financing Institutes)

Signature of Head of the Institute

Name & Designation

Full Address with Seal

Signature of the Finance Officer

Name & Designation

Name of the Finance Officer

Full Address with Seal

(Govt.Aided/University & wherever applicable)

RTGS SHEET

5.1.1_19-20

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

ANNEXURE B
Batch No: 12421

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total Amount
1	30199	VAININ00106460	COLLEGE OF ENGINEERING	Hadapsar-Manjari Road, Manjari Bk.	Maharashtra	PDEA's College Of Engineering	20918681115	ALLAHABAD BANK	Manjari Branch, Pune	ALLA0210679	General	1 24,101
											SC	1 24,101
											ST	0 0
											Total	2 48,202

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2019007814	ASHISH KUMAR	2019-20	1st Year	24101
2	2019118085	MANBIR SINGH	2019-20	1st Year	24101

Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	1	24101
Scheduled Caste (SC)	1	24101
Scheduled Tribe (ST)	0	0
Grand Total	2	48,202
Total amount in this sheet: 48,202 (Forty Eight Thousands Two Hundred And Two)		

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

**Number of students benefited by scholarships and free ships provided
by the Government during the year 20-21**

Year	Name of the scheme	Number of students benefited by government scheme and amount	
		Number of students	Amount
2020-2021	Social welfare scholarships	367	21529021
	DTE scholarships	258	9385689
	Total	625	30914710



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

F.No. AICTE/8-02/PMSSS-J&K/2020-21/CCP-Own/S.Sch./Disb/COLLEGE OF ENGINEERING(30199) Maharashtra Date:06-03-2021

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

Sub: **Release of Grant-in-Aid under Special scholarship scheme for J&K students for the F.Y. 2020-21 towards maintenance allowance to 2 (two) Students of COLLEGE OF ENGINEERING(30199) Admitted in the A.Y. 2020-21 through DBT and Academic Fee to COLLEGE OF ENGINEERING(30199) as per Mandate.**

Sir,

I am directed to convey the sanction of the Council for payment of Rs.88000(Eighty Eight Thousands) for disbursement of Scholarship (Maintenance Allowance) Rs.40000 **through DBT to 2 (two) Students** admitted in the A.Y. 2020-21 (as per list enclosed as Annexure 'A') and Academic Fee Rs.(48000) to 2 Admitted in the Academic year (as per list enclosed Annexure 'B'), subject to the following conditions:-

1. The sanctioned amount is debit-able to the major Head - 601.24 - 601.24.a(General)/ 601.24.b(SC)/601.24.c(ST) - Prime Minister Special Scholarship Scheme for J&K students and is valid for payment for disbursement to 2 Students of COLLEGE OF ENGINEERING(30199), Hadapsar-Manjari Road, Manjari Bk.,Maharashtra during the financial year 2020-21.
2. The amount of scholarship shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi, on the Grants-in-aid bill and shall be disbursed to and credited to the account of 2 (two) Students for Special scholarship scheme for J&K students as per enclosed list (Annexure-'A') through DBT and to COLLEGE OF ENGINEERING(30199), Hadapsar-Manjari Road, Manjari Bk.,Maharashtra as per Mandate and enclosed list (Annexure 'B') through RTGS.
3. The scholarship (Academic fee as per Annexure 'B') is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma (Annexure II & III) submitted by the University/College/Institute. Further the accounts of the Institute will be open for test check by the Council or Comptroller and Auditor General of India or by any officer designated by them.
4. The University/College/Institute shall maintain a separate Bank account. The institute shall further maintain a proper account of the expenditure out of the scholarship amount.
5. The Utilization Certificate supported by audited statement of expenditure to the effect that scholarship has been utilized for the purpose for which it has been sanctioned shall be furnished to the Director(PMSSS), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070, within a period of one month from the date of receipt of money.
6. That the institution has made actual verification of period of study and attendance of the J&K students and having met all the eligibility criteria. Institute will intimate AICTE in case any student leaves the Institute mid-way and would not claim any component of this scholarship from that day onwards and also that any component of the scholarship, if paid in advance, would be refunded by the Institute to AICTE on pro-rata basis.
7. The scholarship amount should be paid only to eligible student who fulfills the eligible criteria under the Special Scholarship Scheme for J&K Students as mentioned in the MHRD guidelines for the academic year 2020-21 as per the list placed at Annexure-B.
8. The sanction is issued in exercise of the power delegated to the competent authority. It is also certified that this grant-in-aid it is being sanctioned in conformity with the rules and principles of the schemes.
9. Required fund to the extent is available under the scheme.
10. This grant shall be used only for the purpose of disbursing scholarship to the students where no other financial assistance is received from any other agency.
11. The institute found violating the above-described conditions, will not be given any grant by AICTE.

Yours Sincerely,

Director (PMSSS)

Copy forwarded for information and necessary action to: -

1. The Registrar / Director / Principal
 COLLEGE OF ENGINEERING(30199), Hadapsar-Manjari Road, Manjari Bk.,Maharashtra With a request to send Utilization Certificate and Receipt & Payment Account as per Annexure II & III may please be sent at the earliest.
 The document is system generated requires no signature.
2. Director (NS-1 Section) Department of Higher Education, West Block-1, Wing 6, 2nd floor, R.K.Puram, New Delhi.
3. Office Copy

Name of the Institute: COLLEGE OF ENGINEERING(30199), Hadapsar-Manjari Road, Manjari Bk., Maharashtra

UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2020-21

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

Sl.No:	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount(Rs.)	
1	AICTE/8-02/PMSSS-J&K/2020-21/CCP-OWN/S.Sch./Dish/COLLEGE OF ENGINEERING(30199) Date:06-03-2021	48000(forty eight thousands)	Certified that out of the scholarship of Rs. 48000 (forty eight thousands) sanctioned by the AICTE during the financial year 2020-21 for the academic year 2020-21 in favour of COLLEGE OF ENGINEERING(30199), Hadapsar-Manjari Road, Manjari Bk. Maharashtra as per letter mentioned in the margin, Rs. 48000 on account of unspent balance of previous year, Rs. 48000 has been utilized for the purpose for which it was sanctioned and the balance of Rs. <u>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



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)

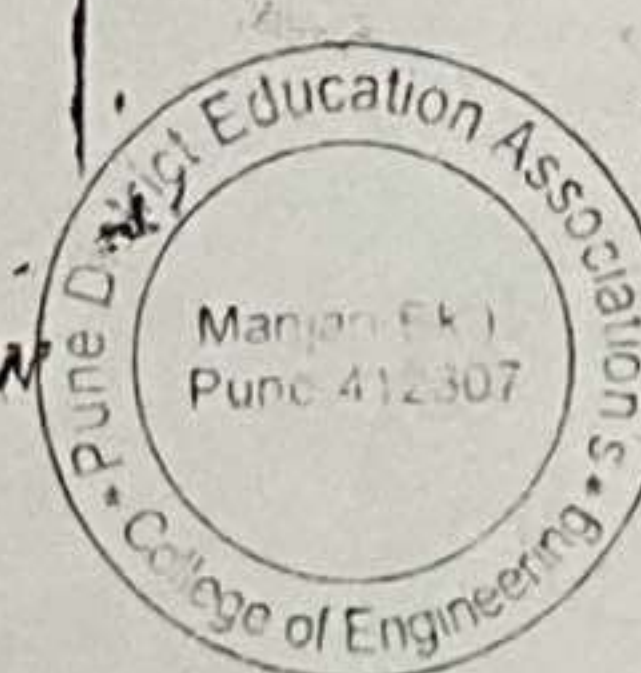
Place:

Date:

Note: Each page should be signed by all the concerned

Principal
Pune District Education Association's
Signature of Head of the Institute,
College of Engineering Manjari (Bk.),
Pune - 412307
Name & Designation

Full Address with Seal



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	48000/-	48000/-	2	By Special Scholarship to J&K Students		48000/-
2							
3							0.00
					Closing Balance		
			48000/-		Grand Total		48000/-
	Grand Total						

Signature of the Chartered Accountant

Name of the Chartered Accountant

Membership No:

Full Address with Seal

(Mandatory for Self Financing Institutes)

V. P. SHINDE & ASSOCIATES
CHARTERED ACCOUNTANTS
1
V.P. SHINDE
(ICA, VITHAL P. SHINDE)
B.Com., FCA, CISA, DISA
M. No. 154717 F.R. No. 137337W

Signature of Head of the Institute

Name & Designation

Full Address with Seal

M. Principal
Pune District Education Association's
College of Engineering Manjari (Bk.),
Pune - 412307.

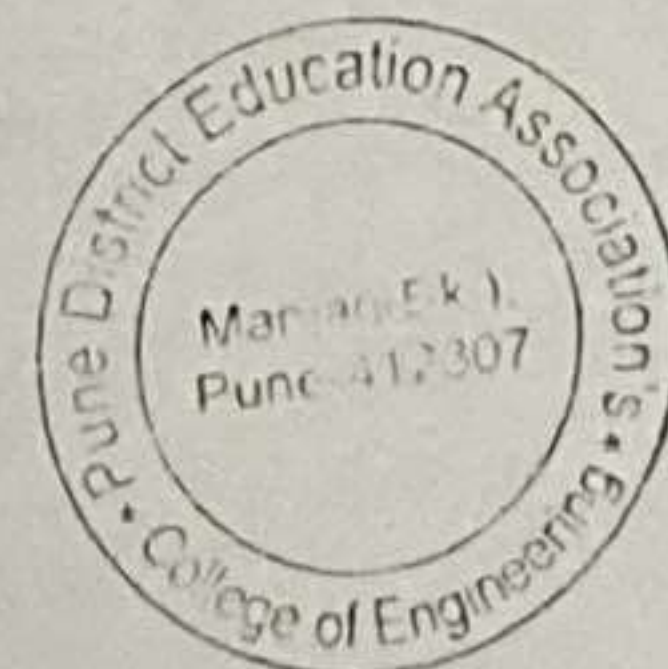
Signature of the Finance Officer

Name & Designation

Name of the Finance Officer

Full Address with Seal

(Govt. Aided/University & wherever applicable)



RTGS SHEET

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

ANNEXURE B
Batch No: 5435163

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students		Total Amount
1	30199	VAININ00106460	COLLEGE OF ENGINEERING	Hadapsar-Manjari Road, Manjari Bk.	Maharashtra	PDEA's College Of Engineering	20918681115	ALLAHABAD BANK	Manjari Branch, Pune	ALLA0210679	General	1	24,000
											SC.	1	24,000
											ST	0	0
											Total	2	48,000

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2020218194	ANKUSH BHAGAT	2020-21	1st Year	24000
2	2020135839	ABID HUSSAIN BHAT	2020-21	1st Year	24000

Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	1	24000
Scheduled Caste (SC)	1	24000
Scheduled Tribe (ST)	0	0
Grand Total	2	48,000
Total amount in this sheet: 48,000 (Forty Eight Thousands)		

Prepared by
DEO (PMSSS)

Checked by
Consultant (PMSSS)

Verified by
AD (PMSSS)



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/COLLEGE OF ENGINEERING(30199) Maharashtra Date:02-02-2021

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

Sub: Release of Grant-in-Aid under Special scholarship scheme for J&K students for the F.Y. 2020-21 towards maintenance allowance to 2 (two) Students of COLLEGE OF ENGINEERING(30199) Admitted in the A.Y. 2019-20 through DBT and Academic Fee to COLLEGE OF ENGINEERING(30199) as per Mandate.

Sir,
 I am directed to convey the sanction of the Council for payment of Rs.48000(Forty Eight Thousands)for disbursement of Scholarship (Maintenance Allowance) Rs. **through DBT to 2 (two) Students** admitted in the A.Y. 2019-20 (as per list enclosed as Annexure 'A') and Academic Fee Rs.(48000) to 2 Admitted in the Academic year (as per list enclosed Annexure 'B'), subject to the following conditions:-

1. The sanctioned amount is debit-able to the major Head - 601.24 - 601.24.a(General)/ 601.24.b(SC)/601.24.c(ST) - Prime Minister Special Scholarship Scheme for J&K students and is valid for payment for disbursement to 2 Students of COLLEGE OF ENGINEERING(30199), Hadapsar-Manjari Road, Manjari Bk.,Maharashtra during the financial year 2020-21.
2. The amount of scholarship shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi, on the Grants-in-aid bill and shall be disbursed to and credited to the account of 2 (two) Students for Special scholarship scheme for J&K students as per enclosed list (Annexure-'A') through DBT and to COLLEGE OF ENGINEERING(30199), Hadapsar-Manjari Road, Manjari Bk.,Maharashtra as per Mandate and enclosed list (Annexure 'B') through RTGS.
3. The scholarship (Academic fee as per Annexure 'B') is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma (Annexure II & III) submitted by the University/College/Institute. Further the accounts of the Institute will be open for test check by the Council or Comptroller and Auditor General of India or by any officer designated by them.
4. The University/College/Institute shall maintain a separate Bank account. The institute shall further maintain a proper account of the expenditure out of the scholarship amount.
5. The Utilization Certificate supported by audited statement of expenditure to the effect that scholarship has been utilized for the purpose for which it has been sanctioned shall be furnished to the Director(PMSSS), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070, within a period of one month from the date of receipt of money.
6. That the institution has made actual verification of period of study and attendance of the J&K students and having met all the eligibility criteria. Institute will intimate AICTE in case any student leaves the Institute mid-way and would not claim any component of this scholarship from that day onwards and also that any component of the scholarship, if paid in advance, would be refunded by the Institute to AICTE on pro-rata basis.
7. The scholarship amount should be paid only to eligible student who fulfills the eligible criteria under the Special Scholarship Scheme for J&K Students as mentioned in the MHRD guidelines for the academic year 2019-20 as per the list placed at Annexure-B.
8. The sanction is issued in exercise of the power delegated to the competent authority. It is also certified that this grant-in-aid it is being sanctioned in conformity with the rules and principles of the schemes.
9. Required fund to the extent is available under the scheme.
10. This grant shall be used only for the purpose of disbursing scholarship to the students where no other financial assistance is received from any other agency.
11. The institute found violating the above-described conditions, will not be given any grant by AICTE.

Yours Sincerely,

Director (PMSSS)

Copy forwarded for information and necessary action to: -

1. The Registrar / Director / Principal
 COLLEGE OF ENGINEERING(30199), Hadapsar-Manjari Road, Manjari Bk.,Maharashtra With a request to send Utilization Certificate and Receipt & Payment Account as per Annexure II & III may please be sent at the earliest.
 The document is system generated requires no signature.
2. Director (NS-1 Section) Department of Higher Education, West Block-1, Wing 6, 2nd floor, R.K.Puram, New Delhi.
3. Office Copy

Name of the Institute: COLLEGE OF ENGINEERING(30199), Hadapsar-Manjari Road, Manjari Bk.,Maharashtra

UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2020-21

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

Sl.No:	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount(Rs.)	
1.	AICTE/8-02/PMSSS-J&K/2019-20/CCP-OWN/S.Sch./Disb/COLLEGE OF ENGINEERING(30199) Date:02-02-2021	48000(forty eight thousands)	Certified that out of the scholarship of Rs. 48000 (forty eight thousands) sanctioned by the AICTE during the financial year 2020-21 for the academic year 2019-20 in favour of COLLEGE OF ENGINEERING(30199), Hadapsar-Manjari Road, Manjari Bk., Maharashtra as per letter mentioned in the margin, Rs. 48000/- on account of unspent balance of previous year, Rs. 48000/- 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 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

For V. P. SHINDE & ASSOCIATES
CHARTERED ACCOUNTANTS

(CA. VITHAL P. SHINDE)
B.Com., FCA, CISA, DISA
M. No. 154717 F.R. No. 137337W

Principal
Signature of Head of the Institute
College of Engineering Manjari (Bk.),
Name & Designation

Full Address with Seal
[Dr. Shm. R.V. patil]



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	48000/-	48000/-	2	By Special Scholarship to J&K Students		48000/-
2							
3							
					Closing Balance		0.00
	Grand Total		48000/-		Grand Total		48000/-

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

Name & Designation

Full Address with Seal

Principal

Pune District Education Association's
College of Engineering Manjari (Bk.),
Pune - 412307.

Signature of the Finance Officer

Name & Designation

Name of the Finance Officer

Full Address with Seal

(Govt.Aided/University & wherever applicable)

For V. P. SHINDE & ASSOCIATES
CHARTERED ACCOUNTANTS

(CA. VITHAL P. SHINDE)

B.Com., FCA, CISA, DISA

BA. No. 154717 F.R. No. 137337/W



RTGS SHEET

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

ANNEXURE B
Batch No: 5434604

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total Amount
1	30199	VAININ00106460	COLLEGE OF ENGINEERING	Hadapsar-Manjari Road, Manjari Bk.	Maharashtra	PDEA's College Of Engineering	20918681115	ALLAHABAD BANK	Manjari Branch, Pune	ALLA0210679	General	1 24,000
											SC	1 24,000
											ST	0 0
											Total	2 48,000

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2019007814	ASHISH KUMAR	2019-20	2nd Year	24000
2	2019118085	MANBIR SINGH	2019-20	2nd Year	24000

Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	1	24000
Scheduled Caste (SC)	1	24000
Scheduled Tribe (ST)	0	0
Grand Total	2	48,000
Total amount in this sheet: 48,000 (Forty Eight Thousands)		

Prepared by
DEO (PMSSS)

Checked by
Consultant (PMSSS)

Verified by
AD (PMSSS)

Head Office
Tili Vihar, 101/102, Survey No. 23,
Balewadi, Baser, Pune-411 045, India
Ph. No. 020 - 27224264 / 65 / 66 / 67
Email: lila@lilapoonawallafoundation.com
Website: www.lilapoonawallafoundation.com

Lila Poonawalla
Foundation



6th March 2021

To,
Swaranjali Prakash Mule
C/O Virbhadra Parit, Chourang Smithship Building, Flat A403, Mahadev Nagar, Manjri Nr Am Collage
8788478034

Selection for the Lila Poonawalla Foundation Under-Graduation Scholarship

Dear Swaranjali Prakash Mule,

Congratulations & Welcome to the Lila Poonawalla Foundation (LPF) Family!

You are selected for the Lila Poonawalla Foundation Scholarship from the academic year 2020-2021 onwards. You will be receiving the scholarship amount of Rs.60000/- per year till you complete your Under Graduation course, subject to the conditions attached.

You have now become a Lifetime Member of the Lila Poonawalla Foundation Family and you will be named as 'Lila Girl'. This is subject to the conditions attached.

The Scholarship Certificate will be awarded to you at the Award Function that will be held on **12th March 2021** at Symbiosis Vishwabhavan Auditorium, Gate no-1, Opposite Balbharti Senapati Bapat Road, Wadavadi, Shivajinagar, Pune, Maharashtra 411016

You are required to be present at this Award Function at **8.30 a.m** along with **ONE Parent /Guardian** only (no siblings or friends). Award function will be followed by the 'Orientation Program'

Please note that you will be reimbursed the scholarship amount against the claims only after you attend the 'LPF Scholarship Award Function and Orientation Program'.

Kindly note that the continuation of your Scholarship on an annual basis is subject to you fulfilling the terms & conditions attached in Annexure I.

Looking forward to seeing you at the LPF Award Function and Orientation Program.

With Best Regards,

Firoz Poonawalla
Founder Trustee

Head Office

'Fili Villa', 101/102, Survey No. 23,
 Balewadi, Baner, Pune-411 045, India
 Ph. No. 020 - 27224264 / 65 / 66 / 67
 Email: lila@lilapoonawallafoundation.com
 Website: www.lilapoonawallafoundation.com

Lila Poonawalla Foundation



8th March 2021

To,
 Pratiksha Hansraj Kale
 Satyanarayan Housing Society Dighi Road Bhosari Pune - 39
 9168193410

Selection for the Lila Poonawalla Foundation Under-Graduation Scholarship

Dear Pratiksha Hansraj Kale,

Congratulations & Welcome to the Lila Poonawalla Foundation (LPF) Family!

You are selected for the Lila Poonawalla Foundation Scholarship from the academic year 2020-2021 to 2022-2023. You will be receiving the scholarship amount of **Rs.45000/-** per year till you complete your Under Graduation course, subject to the conditions attached.

You have now become a Lifetime Member of the Lila Poonawalla Foundation Family and you will be named as '**Lila Girl**'. This is subject to the conditions attached.

The Scholarship Certificate will be awarded to you at the Award Function that will be held on **13th March 2021** at Symbiosis Vishwabhavan Auditorium, Gate no-1, Opposite Balbharti Senapati Bapat Road, Wadarvadi, Shivajinagar, Pune, Maharashtra 411016

You are required to be present at this Award Function **at 1.30 p.m.** along with **ONE Parent /Guardian** only (no siblings or friends). Award function will be followed by the 'Orientation Program'

Please note that you will be reimbursed the scholarship amount against the claims **only after you attend the 'LPF Scholarship Award Function and Orientation Program'**.

Kindly note that the continuation of your Scholarship on an annual basis is subject to you fulfilling the terms & conditions attached in Annexure I.

Looking forward to seeing you at the LPF Award Function and Orientation Program.

With Best Regards,

Firoz Poonawalla
Founder Trustee

**Annexure I****Terms & Conditions for Entitlement of Scholarship****1. Award Function & Orientation Program:**

Please note that it is mandatory to attend both the programs i.e. **Award Function and Orientation Program**. Failing to attend these, you may get disqualified from receiving the Scholarship.

2. Condition of Scholarship Continuation:

This scholarship will be extended to you for the entire period of your course provided,

- You secure minimum **60%** marks in every semester & academic year.
- You are required to attend minimum three skills building & training programs arranged each academic year by the Foundation and optional programs to help you to improve your final employment chances.
- Over & above you are required to participate in workshops/ programs/ industry exposure visits as many as you can, when organized jointly by LPF and it's partners.
- In case of **ATKT/Backlog OR Year Down**, the Foundation reserves the right to give you partial payment or to discontinue your Scholarship.

3. Communication with LPF:

It is mandatory to take a prior approval from LPF in case you decide to change your course of studies and/or college. And it is also mandatory to inform us your examination results every semester as soon as the same are announced.

- Please do not loose the Award Certificate, ID card, Badge & Selection letter given by the Foundation. In case any of the above is lost by you, a duplicate copy will be issued to you upon making payment to LPF as applicable.


If you fail to fulfill any of the above mentioned conditions, it will be binding on you to **return the entire Scholarship amount paid to you**.

- When your scholarship is discontinued, you are required to **return the entire scholarship amount already disbursed** to you within a limited period of time, not exceeding 3 months from the time of discontinuation.

Please sign the Selection Letter and get it signed by any one of your Parent/ Guardian before laminating it. Please frame the Award Certificate in golden border frame.

Kindly note, LPF may use the information from your application form and/or your academic/ professional updates on various communication platforms to promote its noble work.

For LPF,


Firoz Poonawalla
 Founder Trustee

We hereby declare that we agree to all the above mentioned terms & conditions.

Signature of the Candidate

Date: 13/03/2021

Signature of Parent/ Guardian

Lila Poonawalla Foundation

'Fili Villa', 101/102, S.No. 23, Balewadi, Baner, Pune-411045, India

Ph. No.: 020-27224264 / 65 / 66 / 67

Website : www.lilapoonawallafoundation.com



Name : **Pratiksha Hansraj Kale**

ID No. : **K/2020/15149**

Date of Birth : **19/09/2001**

Blood Group : **O+ve**

Kale
Lila Girl

Hansraj
Chairperson
Issued on January 2021

Head Office
 'Fili Villa', 101/102, Survey No. 23,
 Balewadi, Baner, Pune-411 045, India
 Ph. No. 020 - 27224264 / 65 / 66 / 67
 Email : lila@lilapoonawallaoundation.com
 Website : www.lilapoonawallaoundation.com

Lila Poonawalla
 Foundation



22nd November 2019

To,
 Ms. Vaishnavi Pradeep Narkhede
 At Pt-Nimkhed Tq-Malkapur Dist-Buldana
 Phone No: 9503608128

Selection for the Lila Poonawalla Foundation Undergraduation Scholarship

Dear Vaishnavi Pradeep Narkhede,

Congratulations & Welcome to the Lila Poonawalla Foundation (LPF) Family!

You are selected for the Lila Poonawalla Foundation Scholarship from the academic year 2019 onwards. You will be receiving the scholarship amount of Rs. 30000/ per year till you complete your graduation course, subject to the conditions attached.

You have now become a Lifetime Member of the Lila Poonawalla Foundation Family and will be called 'Lila Girl'. This is subject to the conditions attached.

The Scholarship Certificate will be awarded to you at a function that will be held on 30th November, 2019 at S.G.Barve Hall, Alpa Bachat Sankul, 7 Queens Garden Road, Camp, Pune. You are required to be present personally to receive this Award, at 2.30 p.m. along with ONE Parent only (no siblings or friends). On arrival, please register yourself at the registration desk to help us in making the correct name announcements.

You will get the scholarship amount only after you attend the 'Orientation Program'.

Kindly note that the annual continuation of your Scholarship is subject to you fulfilling the terms & conditions attached in Annexure I.

We are also pleased to introduce M/S Goodera, our technology partner. You will be trained by LPF team to use their technology platform, P3 during the orientation program. You will be required to upload your academic and skills building programs/ training related updates on the platform as soon as you receive your examination results and/or attend a skills building program/ training workshop.

Looking forward to seeing you,

With Regards,
 Yours Sincerely,


 Firoz Poonawalla
 Founder Trustee


- Registered under the Bombay Public Charitable Trust Act 1950. Regn. No. E-2133 (Pune).
- Donations to Lila Poonawalla Foundation are exempted from Income Tax under section 80G of the Income Tax Act, 1961.
- Lila Poonawalla Foundation is accredited by Credibility Alliance

Annexure I**Terms & Conditions for Entitlement of Scholarship**

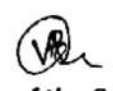
1. **Award Function & Orientation Program:**
Please note that it is mandatory to attend both the programs i.e. Award Function and Orientation Program. Failing to attend these, you may get disqualified from receiving the Scholarship.
2. **Condition of Scholarship Continuation:**
This scholarship will be extended to you for the entire period of your course provided,
 - A. You secure minimum 60% marks in every semester & academic year.
 - B. You are required to attend minimum three skills building & training programs arranged each academic year by the Foundation and optional programs to help you to improve your final employment chances.
 - C. Over & above you are required to participate in workshops/ programs/ industry exposure visits as many as you can, when organized jointly by LPF and its partners.
 - D. In case of ATKT/Backlog OR Year Down, the Foundation reserves the right to give you partial payment or to discontinue your Scholarship.
3. **Communication with LPF:**
It is mandatory to take a prior approval from LPF in case you decide to change your course of studies and/or college. And it is also mandatory to inform us your examination results every semester as soon as the same are announced.
4. Please do not lose the Award Certificate, ID card, Badge & Selection letter given by the Foundation. In case any of the above is lost by you, a duplicate copy will be issued to you upon making payment to LPF as applicable.
If you fail to fulfill any of the above mentioned conditions, it will be binding on you to return the entire Scholarship amount paid to you.
5. When your scholarship is discontinued, you are required to return the entire scholarship amount already disbursed to you within a limited period of time, not exceeding 3 months from the time of discontinuation.

Please sign the Selection Letter and get it signed by any one of your Parent/ Guardian before laminating it.
Please frame the Award Certificate in golden border frame.
Kindly note, LPF may use the information from your application form and/or your academic/ professional updates on various communication platforms to promote its noble work.

For LPF,


Firoz Poonawalla
Founder Trustee

We hereby declare that we agree to all the above mentioned terms & conditions.


Signature of the Candidate


Signature of Parent/ Guardian

Date:

Lila Poonawalla Foundation

Fili Villa 101/102, S.No. 23, Balewadi, Baner, Pune-411045, India

Ph. No.: 020-27224264 / 65 / 66 / 67

Website : www.lilapoonawallafoundation.com



Name : **Vaishnavi Pradeep Narkhede**

ID No. : **K/2019/95084**

Date of Birth : **01/10/2000**

Blood Group : **A+Ve**



Lila Girl

Lila Poonawalla

Chairperson

Issued on December 2019

Sr. No.	Department	Scheme	Institute Disbursed First Installment Amount	Institute Disbursed Second Installment Amount	Total Disbursed Amount	Pending Disbursement Amount out of Total Allotted Amount	Institute Allotted Amount
1	Directorate of Technical Education	Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna(EBC)	7114534	1429156	8543690	5758801	14302490
2	OBC, SEBC, VJNT & SBC Welfare Department	Post Matric Scholarship to OBC Students	1170534	0	1170534	4463743	5634277
		Tuition Fees and Examination Fees to OBC Students	412939	0	412939	2316328	2729267
		Post Matric Scholarship to SBC Students	275967	0	275967	651468	927434
		Tuition Fees and Examination Fees to SBC Students	0	0	0	326991	326991
		Post Matric Scholarship to VJNT Students	1641554	0	1641554	4512733	6154286
		Tuition Fees and Examination Fees to VJNT Students	0	0	0	3205797	3205797
3	Social Justice and Special Assistance Department	Government of India Post-Matric Scholarship	806752	0	806752	3341352	4148104
		Post-Matric Tuition Fee and Examination Fee (Freeship)	130098	0	130098	2204903	2335000
		Post-Matric Scholarship for persons with disability	0	0	0	0	0
4	Tribal Development Department	Post Matric Scholarship Scheme (Government Of India)	0	0	0	163900	163900
TOTAL			11552376	1429156	12981532	26946013	39927545

Head Office
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 Balewadi, Baner, Pune-411 045, India
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 Website: www.lilapoonawallafoundation.com

Lila Poonawalla Foundation



22nd February 2022

To,
 Sayali Pandurang Dighe
 Malwadi, Kolhewadi, Tel-Sangamner, Ahmednagar, Maharashtra, 422605
 7620033257

Selection for the Lila Poonawalla Foundation Under-Graduation Scholarship

Dear Sayali Pandurang Dighe,

Congratulations & Welcome to the Lila Poonawalla Foundation (LPF) Family!

You are selected for the Lila Poonawalla Foundation Scholarship from the academic year 2021-22 onwards. You will be receiving the scholarship amount of **Rs. 45000/-** per year till you complete your Under Graduation course - Engineering, subject to the conditions attached.

You have now become a Lifetime Member of the Lila Poonawalla Foundation Family and you will be named as '**Lila Girl**'. This is subject to the conditions attached.

The Scholarship Certificate will be awarded to you at the Award Function that will be held on **26th February 2022** at Symbiosis Vishwabhavan Auditorium, Gate no-1, Opposite Balbharti Senapati Bapat Road, Wadarvadi, Shivajinagar, Pune, Maharashtra 411016

You are required to be present at this Award Function at **1.00 pm** along with **ONE Parent /Guardian** only (no siblings or friends). Award function will be followed by the 'Orientation Program'

Please note that you will be reimbursed the scholarship amount against the claims only after you attend the 'LPF Scholarship Award Function and Orientation Program'.

Kindly note that the continuation of your Scholarship on an annual basis is subject to you fulfilling the terms & conditions attached in Annexure I.

Looking forward to seeing you at the LPF Award Function and Orientation Program.

With Best Regards,

Firoz Poonawalla
Founder Trustee

Head Office
'Fili Villa', 101/102, Survey No. 23,
Balewadi, Baner, Pune-411 045, India
Ph. No. 020 - 27224264 / 65 / 66 / 67
Email: lila@lilapoonawallafoundation.com
Website: www.lilapoonawallafoundation.com

Lila Poonawalla
Foundation



22nd February 2022

To,
Akshada Gajendra Modke
Sr No.37, Suraj Nivas, Ketkeshwar Colony, Lane No.1, Kalepadal Hadapsar Pune 28
7083342386

Selection for the Lila Poonawalla Foundation Under-Graduation Scholarship

Dear Akshada Gajendra Modke,

Congratulations & Welcome to the Lila Poonawalla Foundation (LPF) Family!

You are selected for the Lila Poonawalla Foundation Scholarship from the academic year 2021-22 onwards. You will be receiving the scholarship amount of **Rs. 45000/-** per year till you complete your Under Graduation course - Engineering, subject to the conditions attached.

You have now become a Lifetime Member of the Lila Poonawalla Foundation Family and you will be named as '**Lila Girl**'. This is subject to the conditions attached.

The Scholarship Certificate will be awarded to you at the Award Function that will be held on **26th February 2022** at Symbiosis Vishwabhavan Auditorium, Gate no-1, Opposite Balbharti Senapati Bapat Road, Wadarvadi, Shivajinagar, Pune, Maharashtra 411016

You are required to be present at this Award Function at **8.30 am** along with **ONE Parent /Guardian** only (no siblings or friends). Award function will be followed by the 'Orientation Program'

Please note that you will be reimbursed the scholarship amount against the claims only after you attend the 'LPF Scholarship Award Function and Orientation Program'.

Kindly note that the continuation of your Scholarship on an annual basis is subject to you fulfilling the terms & conditions attached in Annexure I.

Looking forward to seeing you at the LPF Award Function and Orientation Program.

With Best Regards,

Firoz Poonawalla
Founder Trustee

Head Office

'Fiji Villa', 101/102, Survey No. 23,
Balewadi, Baner, Pune-411 045, India
Ph. No. 020 - 27224264 / 65 / 66 / 67
Email: lila@lilapoonawallafoundation.com
Website: www.lilapoonawallafoundation.com

Lila Poonawalla Foundation



22nd February 2022

To,
Shweta Keshav Jagtap
Sr No 224/2/28 Tukai Mata Nagar Front Of Siddheshwar School
9699703142

Selection for the Lila Poonawalla Foundation Under-Graduation Scholarship

Dear Shweta Keshav Jagtap,

Congratulations & Welcome to the Lila Poonawalla Foundation (LPF) Family!

You are selected for the Lila Poonawalla Foundation Scholarship from the academic year 2021-22 onwards. You will be receiving the scholarship amount of **Rs. 45000/-** per year till you complete your Under Graduation course - Engineering, subject to the conditions attached.

You have now become a Lifetime Member of the Lila Poonawalla Foundation Family and you will be named as '**Lila Girl**'. This is subject to the conditions attached.

The Scholarship Certificate will be awarded to you at the Award Function that will be held on **26th February 2022** at Symbiosis Vishwabhavan Auditorium, Gate no-1, Opposite Balbharti Senapati Bapat Road, Wadavadi, Shivajinagar, Pune, Maharashtra 411016

You are required to be present at this Award Function at **1.00 pm** along with **ONE Parent /Guardian** only (no siblings or friends). Award function will be followed by the 'Orientation Program'

Please note that you will be reimbursed the scholarship amount against the claims only after you attend the 'LPF Scholarship Award Function and Orientation Program'.

Kindly note that the continuation of your Scholarship on an annual basis is subject to you fulfilling the terms & conditions attached in Annexure I.

Looking forward to seeing you at the LPF Award Function and Orientation Program.

With Best Regards,

Firoz Poonawalla
Founder Trustee

Head Office

'Fili Villa', 101/102, Survey No. 23,
Balewadi, Baner, Pune-411 045, India
Ph. No. 020 - 27224264 / 65 / 66 / 67
Email: lila@lilapoonawallafoundation.com
Website: www.lilapoonawallafoundation.com

Lila Poonawalla Foundation



22nd February 2022

To,
Varsha Ananda Rajee
A/P Lonand
8983217970

Selection for the Lila Poonawalla Foundation Under-Graduation Scholarship

Dear Varsha Ananda Rajee,

Congratulations & Welcome to the Lila Poonawalla Foundation (LPF) Family!

You are selected for the Lila Poonawalla Foundation Scholarship from the academic year 2021-22 onwards. You will be receiving the scholarship amount of **Rs. 45000/-** per year till you complete your Under Graduation course - Engineering, subject to the conditions attached.

You have now become a Lifetime Member of the Lila Poonawalla Foundation Family and you will be named as '**Lila Girl**'. This is subject to the conditions attached.

The Scholarship Certificate will be awarded to you at the Award Function that will be held on **26th February 2022** at Symbiosis Vishwabhavan Auditorium, Gate no-1, Opposite Balbharti Senapati Bapat Road, Wadarvadi, Shivajinagar, Pune, Maharashtra 411016


You are required to be present at this Award Function at **1.00 pm** along with **ONE Parent /Guardian** only (no siblings or friends). Award function will be followed by the 'Orientation Program'

Please note that you will be reimbursed the scholarship amount against the claims only after you attend the 'LPF Scholarship Award Function and Orientation Program'.

Kindly note that the continuation of your Scholarship on an annual basis is subject to you fulfilling the terms & conditions attached in Annexure I.

Looking forward to seeing you at the LPF Award Function and Orientation Program.

With Best Regards,


Firoz Poonawalla
Founder Trustee

Head Office
 'Fili Villa', 101/102, Survey No. 23,
 Balewadi, Baner, Pune-411 045, India
 Ph. No. 020 - 27224264 / 65 / 66 / 67
 Email: lila@lilapoonawallafoundation.com
 Website: www.lilapoonawallafoundation.com

Lila Poonawalla
 Foundation



22nd February 2022

To,
 Kajal Vaman Take
 Take Mala, At/Post. Shingave(Pargaon), Taluka Ambegaon, District Pune 412406
 9850686695

Selection for the Lila Poonawalla Foundation Under-Graduation Scholarship

Dear Kajal Vaman Take,

Congratulations & Welcome to the Lila Poonawalla Foundation (LPF) Family!

You are selected for the Lila Poonawalla Foundation Scholarship from the academic year 2021-22 onwards. You will be receiving the scholarship amount of **Rs. 45000/-** per year till you complete your Under Graduation course - Engineering, subject to the conditions attached.

You have now become a Lifetime Member of the Lila Poonawalla Foundation Family and you will be named as '**Lila Girl**'. This is subject to the conditions attached.

The Scholarship Certificate will be awarded to you at the Award Function that will be held on **26th February 2022** at Symbiosis Vishwabhavan Auditorium, Gate no-1, Opposite Balbharti Senapati Bapat Road, Wadarvadi, Shivajinagar, Pune, Maharashtra 411016


You are required to be present at this Award Function at **8.30 am** along with **ONE Parent /Guardian** only (no siblings or friends). Award function will be followed by the 'Orientation Program'

Please note that you will be reimbursed the scholarship amount against the claims only after you attend the 'LPF Scholarship Award Function and Orientation Program'.

Kindly note that the continuation of your Scholarship on an annual basis is subject to you fulfilling the terms & conditions attached in Annexure I.

Looking forward to seeing you at the LPF Award Function and Orientation Program.

With Best Regards,


Firoz Poonawalla
Founder Trustee

Head Office

Fil Villa, 101/102, Survey No. 23,
Balewadi, Baner, Pune-411 045, India
Ph. No. 020 - 27224284 / 65 / 66 / 67
Email: lila@lilapoonawallaoundation.com
Website: www.lilapoonawallaoundation.com

Lila Poonawalla Foundation



Lending Indian Ladies Ahead

22nd February 2022

To,
Dipali Ramkishan Gaikwad
At Post Daithana Tq Dist Parbhani
9322909585

Selection for the Lila Poonawalla Foundation Under-Graduation Scholarship

Dear Dipali Ramkishan Gaikwad,

Congratulations & Welcome to the Lila Poonawalla Foundation (LPF) Family!

You are selected for the Lila Poonawalla Foundation Scholarship from the academic year 2021-22 onwards. You will be receiving the scholarship amount of **Rs. 45000/-** per year till you complete your Under Graduation course - Engineering, subject to the conditions attached.

You have now become a Lifetime Member of the Lila Poonawalla Foundation Family and you will be named as '**Lila Girl**'. This is subject to the conditions attached.

The Scholarship Certificate will be awarded to you at the Award Function that will be held on **26th February 2022** at Symbiosis Vishwabhavan Auditorium, Gate no-1, Opposite Balbharti Senapati Bapat Road, Wadavadi, Shivajinagar, Pune, Maharashtra 411016

You are required to be present at this Award Function at **8.30 am** along with **ONE Parent /Guardian** only (no siblings or friends). Award function will be followed by the 'Orientation Program'

Please note that you will be reimbursed the scholarship amount against the claims only after you attend the 'LPF Scholarship Award Function and Orientation Program'.

Kindly note that the continuation of your Scholarship on an annual basis is subject to you fulfilling the terms & conditions attached in Annexure I.

Looking forward to seeing you at the LPF Award Function and Orientation Program.

With Best Regards,

Firoz Poonawalla
Founder Trustee

5.1.1_21-22

Head Office
'Fili Villa', 101/102, Survey No. 23,
Balewadi, Baner, Pune-411 045, India
Ph. No. 020 - 27224264 / 65 / 66 / 67
Email: lila@lilapoonawallafoundation.com
Website: www.lilapoonawallafoundation.com

Lila Poonawalla
Foundation



Leading Indian Ladies Ahead.

15th February 2022

To,
Sakshi Santosh Mane
At Post: Kader, Tq: Omerga, Dist: Osmanabad
9834698696

Selection for the Lila Poonawalla Foundation Under-Graduation Scholarship

Dear Sakshi Santosh Mane,

Congratulations & Welcome to the Lila Poonawalla Foundation (LPF) Family!

You are selected for the Lila Poonawalla Foundation Scholarship from the academic year 2021-22 onwards. You will be receiving the scholarship amount of **Rs. 45000/-** per year till you complete your Under Graduation course - Engineering after Diploma, subject to the conditions attached.

You have now become a Lifetime Member of the Lila Poonawalla Foundation Family and you will be named as '**Lila Girl**'. This is subject to the conditions attached.

The Scholarship Certificate will be awarded to you at the Award Function that will be held on **19th February 2022** at Symbiosis Vishwabhavan Auditorium, Gate no-1, Opposite Balbharti Senapati Bapat Road, Wadavadi, Shivajinagar, Pune, Maharashtra 411016

You are required to be present at this Award Function at **1.00 pm** along with **ONE Parent /Guardian** only (no siblings or friends). Award function will be followed by the 'Orientation Program'

Please note that you will be reimbursed the scholarship amount against the claims only after you attend the 'LPF Scholarship Award Function and Orientation Program'.

Kindly note that the continuation of your Scholarship on an annual basis is subject to you fulfilling the terms & conditions attached in Annexure I.

Looking forward to seeing you at the LPF Award Function and Orientation Program.

With Best Regards,

Firoz Poonawalla
Founder Trustee

Head Office
Tili Vihar, 101/102, Survey No. 23,
Balewadi, Baser, Pune-411 045, India
Ph. No. 020 - 27224264 / 65 / 66 / 67
Email: lila@lilapoonawallaoundation.com
Website: www.lilapoonawallaoundation.com

Lila Poonawalla
Foundation



6th March 2021

To,
Swaranjali Prakash Mule
C/O Virbhadra Parit, Chourang Smithship Building, Flat A403, Mahadev Nagar, Manjri Nr Am Collage
8788478034

Selection for the Lila Poonawalla Foundation Under-Graduation Scholarship

Dear Swaranjali Prakash Mule,

Congratulations & Welcome to the Lila Poonawalla Foundation (LPF) Family!

You are selected for the Lila Poonawalla Foundation Scholarship from the academic year 2020-2021 onwards. You will be receiving the scholarship amount of Rs.60000/- per year till you complete your Under Graduation course, subject to the conditions attached.

You have now become a Lifetime Member of the Lila Poonawalla Foundation Family and you will be named as 'Lila Girl'. This is subject to the conditions attached.

The Scholarship Certificate will be awarded to you at the Award Function that will be held on **12th March 2021** at Symbiosis Vishwabhavan Auditorium, Gate no-1, Opposite Balbharti Senapati Bapat Road, Wadavadi, Shivajinagar, Pune, Maharashtra 411016

You are required to be present at this Award Function at **8.30 a.m** along with **ONE Parent /Guardian** only (no siblings or friends). Award function will be followed by the 'Orientation Program'

Please note that you will be reimbursed the scholarship amount against the claims only after you attend the 'LPF Scholarship Award Function and Orientation Program'.

Kindly note that the continuation of your Scholarship on an annual basis is subject to you fulfilling the terms & conditions attached in Annexure I.

Looking forward to seeing you at the LPF Award Function and Orientation Program.

With Best Regards,

Firoz Poonawalla
Founder Trustee



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

F.No. AICTE/B-02/PMSSS-J&K/2019-20/CCP-Own/S.Sch./Disb/COLLEGE OF ENGINEERING(30199) MAHARASHTRA Date: 12-02-2022

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

Sub: Release of Grant-in-Aid under Special scholarship scheme for J&K students for the F.Y. 2022-23 towards maintenance allowance to 2 (two) Students of COLLEGE OF ENGINEERING(30199) Admitted in the A.Y. 2019-20 through DBT and Academic Fee to COLLEGE OF ENGINEERING(30199) as per Mandate.

Sir,

I am directed to convey the sanction of the Council for payment of Rs.368000(Three Lakh Sixty Eight Thousands) for disbursement of Scholarship (Maintenance Allowance) Rs.320000 through DBT to 2 (two) Students admitted in the A.Y. 2019-20 (as per list enclosed as Annexure 'A') and Academic Fee Rs. (48000) to 2 Admitted in the Academic year (as per list enclosed Annexure 'B'), subject to the following conditions:-

1. The sanctioned amount is debit-able to the major Head - 601.24 - 601.24.a(General)/ 601.24.b(SC)/601.24.c(ST) - Prime Minister Special Scholarship Scheme for J&K students and is valid for payment for disbursement to 2 Students of COLLEGE OF ENGINEERING(30199), Hadapsar-Manjari Road, Manjari Bk., MAHARASHTRA during the financial year 2022-23.
2. The amount of scholarship shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi, on the Grants-in-aid bill and shall be disbursed to and credited to the account of 2 (two) Students for Special scholarship scheme for J&K students as per enclosed list (Annexure 'A') through DBT and to COLLEGE OF ENGINEERING(30199), Hadapsar-Manjari Road, Manjari Bk., MAHARASHTRA as per Mandate and enclosed list (Annexure 'B') through RTGS.
3. The scholarship (Academic fee as per Annexure 'B') is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma (Annexure II & III) submitted by the University/College/Institute. Further the accounts of the Institute will be open for test check by the Council or Comptroller and Auditor General of India or by any officer designated by them.
4. The University/College/Institute shall maintain a separate Bank account. The institute shall further maintain a proper account of the expenditure out of the scholarship amount.
5. The Utilization Certificate supported by audited statement of expenditure to the effect that scholarship has been utilized for the purpose for which it has been sanctioned shall be furnished to the Director(PMSSS), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070, within a period of one month from the date of receipt of money.
6. That the institution has made actual verification of period of study and attendance of the J&K students and having met all the eligibility criteria. Institute will intimate AICTE in case any student leaves the Institute mid-way and would not claim any component of this scholarship from that day onwards and also that any component of the scholarship, if paid in advance, would be refunded by the Institute to AICTE on pro-rata basis.
7. The scholarship amount should be paid only to eligible student who fulfills the eligible criteria under the Special Scholarship Scheme for J&K Students as mentioned in the MHRD guidelines for the academic year 2019-20 as per the list placed at Annexure-B.
8. The sanction is issued in exercise of the power delegated to the competent authority. It is also certified that this grant-in-aid 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 COLLEGE OF ENGINEERING(30199), Hadapsar-Manjari Road, Manjari Bk., MAHARASHTRA With a request to send Utilization Certificate and Receipt & Payment Account as per Annexure II & III may please be sent at the earliest. The document is system generated requires no signature.
2. Director (NS-I Section) Department of Higher Education, West Block-1, Wing-6, 2nd floor, RK Puram, New Delhi, Office Copy.

Annexure II

5.1.1_21-22

Name of the Institute: COLLEGE OF ENGINEERING(30199), Hadapsar-Manjari Road, Manjari Bk., MAHARASHTRA

UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2022-23

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

Sl.No:	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount(Rs.)	
1.	AICTE/B-02/PMSSS-J&K/2019-20/CCP-OWN/S.Sch./Disb/COLLEGE OF ENGINEERING(30199) Date:12-02-2022	48000(forty eight thousands)	Certified that out of the scholarship of Rs. 48000 (forty eight thousands) sanctioned by the AICTE during the financial year 2022-23 for the academic year 2019-20 in favour of COLLEGE OF ENGINEERING(30199), Hadapsar-Manjari Road, Manjari Bk., MAHARASHTRA as per letter mentioned in the margin, Rs. 48000/- has been utilized for the purpose for which it was sanctioned and the balance of Rs. 48000/- remained unutilized at the end of the year. <i>MH</i>

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



For V. P. SHINDE & ASSOCIATES
CHARTERED ACCOUNTANTS

(CA. VITHAL P. SHINDE)
B.Com., FCA, CISA, DISA
M. No. 154717 F. R. No. 137337W

[Signature]
Principal
Pune District Education Association's
Signature of Head of the Institution (Bk.)
College of Engineering, Hadapsar
Pune - 411 307

Name & Designation

Full Address with Seal



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	48000/-	48000/-	2	By Special Scholarship to J&K Students		48000/-
2							
3							
					Closing Balance		0.00
	Grand Total		48000/-		Grand Total		48000/-

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

Name & Designation

Full Address with Seal

[Signature]
 College of Education, Jammu (J&K)
 Phone: 412300

Signature of the Finance Officer

Name & Designation

Name of the Finance Officer

Full Address with Seal

(Govt.Aided/University & wherever applicable)



V. P. SHINDE & ASSOCIATES
 CHARTERED ACCOUNTANTS

[Signature]
 (CA. VITHAL P. SHINDE)
 B.Com., FCA, TCA, DISA
 M. No. 11-717 F. R. No. 137337W



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

F.No. AICTE/8-02/PMSSS-J&K/2020-21/CCP-Own/S.Sch./Disb/COLLEGE OF ENGINEERING(30199) MAHARASHTRA Date:15-03-2022

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

Sub: Release of Grant-in-Aid under Special scholarship scheme for J&K students for the F.Y. 2022-23 towards maintenance allowance to 1 (one) Students of COLLEGE OF ENGINEERING(30199) Admitted in the A.Y. 2020-21 through DBT and Academic Fee to COLLEGE OF ENGINEERING(30199) as per Mandate.

Sir,

I am directed to convey the sanction of the Council for payment of Rs.102700(One Lakh Two Thousand Seven Hundred)for disbursement of Scholarship (Maintenance Allowance) Rs.80000 **through DBT to 1 (one) Students** admitted in the A.Y. 2020-21 (as per list enclosed as Annexure 'A') and Academic Fee Rs.(22700) to 1 Admitted in the Academic year (as per list enclosed Annexure 'B'), subject to the following conditions:-

1. The sanctioned amount is debit-able to the major Head - 601 24 - 601 24 a(General)/ 601.24 b(SC)/601.24 c(ST) - Prime Minister Special Scholarship Scheme for J&K students and is valid for payment for disbursement to 1 Students of COLLEGE OF ENGINEERING(30199), Hadapsar-Manjari Road, Manjari Bk.,MAHARASHTRA during the financial year 2022-23.
2. The amount of scholarship shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi, on the Grants-in-aid bill and shall be disbursed to and credited to the account of 1 (one) Students for Special scholarship scheme for J&K students as per enclosed list (Annexure-'A') through DBT and to COLLEGE OF ENGINEERING(30199), Hadapsar-Manjari Road, Manjari Bk.,MAHARASHTRA as per Mandate and enclosed list (Annexure 'B') through RTGS.
3. The scholarship (Academic fee as per Annexure 'B') is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma (Annexure II & III) submitted by the University/College/Institute. Further the accounts of the Institute will be open for test check by the Council or Comptroller and Auditor General of India or by any officer designated by them.
4. The University/College/Institute shall maintain a separate Bank account. The institute shall further maintain a proper account of the expenditure out of the scholarship amount.
5. The Utilization Certificate supported by audited statement of expenditure to the effect that scholarship has been utilized for the purpose for which it has been sanctioned shall be furnished to the Director(PMSSS), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070, within a period of one month from the date of receipt of money.
6. That the institution has made actual verification of period of study and attendance of the J&K students and having met all the eligibility criteria. Institute will intimate AICTE in case any student leaves the Institute mid-way and would not claim any component of this scholarship from that day onwards and also that any component of the scholarship, if paid in advance, would be refunded by the Institute to AICTE on pro-rata basis.
7. The scholarship amount should be paid only to eligible student who fulfills the eligible criteria under the Special Scholarship Scheme for J&K Students as mentioned in the MHRD guidelines for the academic year 2020-21 as per the list placed at Annexure-B.
8. The sanction is issued in exercise of the power delegated to the competent authority. It is also certified that this grant-in-aid it is being sanctioned in conformity with the rules and principles of the schemes.
9. Required fund to the extent is available under the scheme.
10. This grant shall be used only for the purpose of disbursing scholarship to the students where no other financial assistance is received from any other agency.
11. The institute found violating the above-described conditions, will not be given any grant by AICTE.

Yours Sincerely,

Director (PMSSS)

Copy forwarded for information and necessary action to:-

1. The Registrar / Director / Principal
COLLEGE OF ENGINEERING(30199), Hadapsar-Manjari Road, Manjari Bk.,MAHARASHTRA With a request to send Utilization Certificate and Receipt & Payment Account as per Annexure II & III may please be sent at the earliest.
The document is system generated requires no signature
2. Director (NS-1 Section) Department of Higher Education, West Block-1, Wing 6, 2nd floor, R.K.Puram, New Delhi.
3. Office Copy

Annexure II

5.1.1_21-22

Name of the Institute: COLLEGE OF ENGINEERING(30199), Hadapsar-Manjari Road, Manjari Bk., MAHARASHTRA

UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2022-23

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

Sl.No:	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount(Rs.)	
1.	AICTE/8-02/PMSSS-J&K/2020-21/CCP-OWN/S.Sch./Disb/COLLEGE OF ENGINEERING(30199) Date:15-03-2022	22700(twenty two thousands seven hundred)	Certified that out of the scholarship of Rs. 22700 (twenty two thousands seven hundred) sanctioned by the AICTE during the financial year 2022-23 for the academic year 2020-21 in favour of COLLEGE OF ENGINEERING(30199), Hadapsar-Manjari Road, Manjari Bk., MAHARASHTRA as per letter mentioned in the margin, Rs. 22700/- has been utilized for the purpose for which it was sanctioned and the balance of Rs. remained unutilized at the end of the year. <u>MT/-</u>

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


Pune District Education Association's
College of Engineering, Manjari (Bk.),
Pune - 412307.
Signature of Head of the Institute
Name & Designation
Full Address with Seal



For V. P. SHINDE & ASSOCIATES
CHARTERED ACCOUNTANTS


(CA. VITHAL P. SHINDE)
B.Com., FCA, CISA, DISA
M. No. 154717 F. R. No. 137337W

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	22700/-	22700/-	2	By Special Scholarship to J&K Students		22700/-
2							
3							
					Closing Balance		0.00
	Grand Total		22700/-		Grand Total		22700/-

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

Name & Designation

Full Address with Seal

Principal
Pune District Education Association's
College of Engineering Manjari (Dk.),
Pune - 412307.

Signature of the Finance Officer

Name & Designation

Name of the Finance Officer

Full Address with Seal

(Govt.Aided/University & wherever applicable)

For V. P. SHINDE & ASSOCIATES
CHARTERED ACCOUNTANTS

(CA. VITHAL P. SHINDE)

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M. No. 154717 F. R. No. 137337W