

SRI GURU NANAK DEV KHALSA COLLEGE

(University of Delhi)



PMSSS DOCUMENTS FOR 5.1.1

submitted as part of

**Annual Quality Assurance Report
2020-2021**



(2020 - 21)

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

F.No. AICTE/B-02/PMSSS-J&K/2020-21/CCP-Own/S.Sch./Disb/SRI GURU NANAK DEV KHALSA COLLEGE(21080) Delhi Date:08-03-2021

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 4 (four) Students of SRI GURU NANAK DEV KHALSA COLLEGE(21080) Admitted in the A.Y. 2020-21 through DBT and Academic Fee to SRI GURU NANAK DEV KHALSA COLLEGE(21080) as per Mandate.

Sir,

I am directed to convey the sanction of the Council for payment of Rs.144385(One Lakh Forty Four Thousands Three Hundred And Eighty Five) for disbursement of Scholarship (Maintenance Allowance) Rs.80000 through DBT to 4 (four) Students admitted in the A.Y. 2020-21 (as per list enclosed as Annexure 'A') and Academic Fee Rs.(64385) to 4 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 4 Students of SRI GURU NANAK DEV KHALSA COLLEGE(21080), Dev Nagar, New Delhi-110005, Delhi, Delhi 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 4 (four) Students for Special scholarship scheme for J&K students as per enclosed list (Annexure-'A') through DBT and to SRI GURU NANAK DEV KHALSA COLLEGE(21080), Dev Nagar, New Delhi-110005, Delhi, Delhi 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
SRI GURU NANAK DEV KHALSA COLLEGE(21080), Dev Nagar, New Delhi-110005, Delhi, Delhi 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-I, Wing 6, 2nd floor, R K Puram, New Delhi.
3. Office Copy

08-03-2021

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Annexure II
Sanction Order

Name of the Institute: SRI GURU NANAK DEV KHALSA COLLEGE(21080), Dev Nagar, New Delhi-110005, Delhi, Delhi

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./Disb/SRI GURU NANAK DEV KHALSA COLLEGE(21080) Date:08-03-2021	64385(sixty four thousands three hundred and eighty five)	Certified that out of the scholarship of Rs. 64385 (sixty four thousands three hundred and eighty five) sanctioned by the AICTE during the financial year 2020-21 for the academic year 2020-21 in favour of SRI GURU NANAK DEV KHALSA COLLEGE(21080), Dev Nagar, New Delhi-110005, Delhi, Delhi as per letter mentioned in the margin, Rs. 64,385 on account of unspent balance of previous year, Rs. 64,385 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

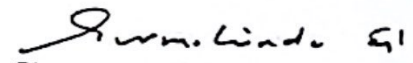
Name of the Finance Officer

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

Place:

Date:

Note: Each page should be signed by all the concerned


Signature of Head of the Institute
Name & Designation

Full Address with Seal
Orig./Acting Principal
SGND Khalsa College
(University of Delhi)
Dev Nagar, New Delhi-5

SPECIAL SCHOLARSHIP TO J&K STUDENTS

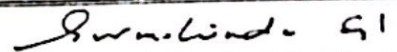
FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

Sl.No	Receipt	Amount(Rs.)	Amount(Rs.)	Sl.No	Payments	Amount(Rs.)	Amount(Rs.)
1	To Opening Balance	64,385/-		2	By Special Scholarship to J&K Students		64,385/-
2							
3							
					Closing Balance		
	Grand Total	64,385/-			Grand Total		64,385/-

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,
SGND Khalsa College,
University of Delhi,
Dev Nagar, New Delhi-5

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: 5435195

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	21080	VAININ00058648	SRI GURU NANAK DEV KHALSA COLLEGE	Dev Nagar, New Delhi-110005, Delhi	Delhi	Principal Sri Guru Nanak Dev Khalsa College	08441000020329	PUNJAB AND SIND BANK	Dev Nagar	PSIR0000844	General	3	48,140
											SC	0	0
											ST	1	16,045
											Total	4	64,385

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	2020258643	TSERING CHOROL	2020-21	1st Year	16045
2	2020240029	JAYA BARU	2020-21	1st Year	16045
3	2020233485	VINAY CHOUDHARY	2020-21	1st Year	16045
4	2020218436	ABIJOT SINGH	2020-21	1st Year	16250

Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	3	48340
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	1	16045
Grand Total	4	64,385
Total amount in this sheet: 64,385 (Sixty Four Thousands Three Hundred And Eighty Five)		

Prepared by
DEO (PMSSS)

Checked by
Consultant (PMSSS)

Verified by
AD (PMSSS)