

# 3.1.1Grants received from Government and nongovernmental agencies for research projects, endowments, Chairs in the institution during the last five years (INR in Lakhs)

Name of the Project/ Endowme nts, Chairs	Name of the Principal Investigator /Co- investivator	Departm ent of Principa l Investig ator	Year of Awa rd	Amoun t Sanctio ned	Durati on of the projec t	Name of the Fundi ng Agenc y	Type (Government /non- Government)
AUTOMA TIC JACK FOR VEHICLE S	Harshit Kumar	ME	2016 -17	160000	July 2016- June 2017	DST	Government
HAND TALK	Sunil Srivastava	ECE	2016 -17	160000	July 2016- June 2017	DST	Government
SMART DASHBO ARD	Harshit Kumar	ME	2016 -17	160000	July 2016- June 2017	DST	Government
WOMEN SAFETY	Priya Pahuja	CSIT	2016 -17	160000	July 2016- June 2017	DST	Government
SENSOR BASED AUTOMA TIC TARGETI NG SYSTEM	Sunil Srivastava	ECE	2016 -17	160000	July 2016- June 2017	DST	Government



Name of the Project/ Endowme nts, Chairs	Name of the Principal Investigator /Co- investivator	Departm ent of Principa l Investig ator	Year of Awa rd	Amoun t Sanctio ned	Durati on of the projec t	Name of the Fundi ng Agenc	Type (Government /non- Government)
ICT Based Course	Harshit Kumar	ME	2016- 17	35200	July 2016- June 2017	NITTT R	Government
CMOS MIXED SIGNAL AND RADIO FREQUEN CY VLSI DESIGN	Ashwani Kumar	ME	2016- 17	65879	July 2016- June 2017	IIT Khara gpur	Government
Low Cost 3D Printer and CNC PCB Plotter	Sunil Srivastava	ECE	2016- 17	3100	Jan- April 2017	MIET	Non Government
Bin Bot	Probeer Shaw	ECE	2016- 17	10000	July 2016 - April 2017	Dr. Pradee p P. Theva nnor Innova tion Award s	Non Government
Floating Bridge	VIBHOOTI NARAYAN MISHRA	ME	2017- 18	160000	July 2016- June 2017	DST	Government



Name of the Project/ Endowme nts, Chairs	Name of the Principal Investigator /Co- investivator	Departm ent of Principa l Investig ator	Year of Awa rd	Amount Sanctio ned	Durati on of the projec t	Name of the Fundi ng Agenc y	Type (Government /non- Government)
Saaksh	Amar Saraswat	CSE	2017- 18	160000	July 2016- June 2017	DST	Government
Wireless Advanced Tyre Pressure Monitoring System	Lily Kumari	EEE	2017- 18	160000	July 2016- June 2017	DST	Government
Smart Toilet System	Pravendra Yadav	CE	2017 -18	160000	July 2016- June 2017	DST	Government
IOT Based Health Care System	Manoj Kumar	CSE	2017 -18	160000	July 2016- June 2017	DST	Government
Accenture Innovation Challenge 2018	Probeer Shaw	ECE	2017 -18	50000	Sep-17	Accen ture	Non Government



Name of the Project/ Endowme nts, Chairs	Name of the Principal Investigator /Co- investivator	Departm ent of Principa l Investig ator	Year of Awa rd	Amount Sanctio ned	Durati on of the projec t	Name of the Fundi ng Agenc y	Type (Government /non- Government)
Smart Wheel Chair	Bipin Pandey	CSE	2017 -18	10000	Mar- 18	MSIT	Non Government
Foundation Program In ICT For Education	Ashwani Kumar	ME	2017 -18	25000	July 2017- June 2018	IIT Bomb ay	Government
DST- NIMAT	S.K Bagga	ME	2017 -18	40000	July 2017- June 2018	DST	Government
Cloud Computing	Ashwani Kumar	ME	2017 -18	3600	July 2017- June 2018	NITT TR	Government
Electric Power System	Probeer Shaw	ECE	2017 -18	81266	July 2017- June 2018	IIT Bomb ay	Government
DST-NIMAT	S.K Bagga	ME	2018- 19	80000	July 2018- June 2019	DST	Government



Name of the Project/ Endowme nts, Chairs	Name of the Principal Investigator /Co- investivator	Departm ent of Principa l Investig ator	Year of Awa rd	Amoun t Sanctio ned	Durati on of the projec t	Name of the Fundi ng Agenc y	Type (Government /non- Government)
Smart Monitoring System for Poultry Farm	Bipin Pandey	CSE	2018 -19	160000	July 2018- June 2019	DST	Government
Bruise Detection in Horticultur e Produce using Thermal Imaging Camera	Chandan Choubey	EEE	2018 -19	160000	July 2018- June 2019	DST	Government
Artificial Intelligenc e Powered Superman Robotic Suit	Probeer Shaw	ECE	2018 -19	160000	July 2018- June 2019	DST	Government
Agri Robot	Sunil Kumar Sharma	ME	2018 -19	160000	July 2018- June 2019	DST	Government
Smart Helmet	Bipin Pandey	CSE	2018 -19	160000	July 2018- June 2019	DST	Government



Name of the Project/ Endowme nts, Chairs	Name of the Principal Investigator /Co- investivator	Departm ent of Principa l Investig ator	Year of Awa rd	Amoun t Sanctio ned	Durati on of the projec t	Name of the Fundi ng Agenc y	Type (Government /non- Government)
Mars Explorer	Bipin Pandey	IT	2018 -19	62813	Feb-19	AKT U	Government
Sewage Treatment Plant	Rajat Kumar	CSE	2018 -19	5000	Oct-18	DGI	Non Government
Intelligent Shopping Cart	Probeer Shaw	ECE	2018 -19	3000	Oct-18	DGI	Non Government
Smart Automatio n Security	Bipin Pandey	CSE	2018 -19	2000	Oct-18	DGI	Non Government
Automatic Irrigation sytem	Parvendra Yadav	Civil	2018 -19	20000	Oct-18	DGI	Non Government
Techwave 2019	Rajat Kumar	CSE	2018 -19	8000	Mar- 19	uCerti fy	Non Government



Name of the Project/ Endowme nts, Chairs	Name of the Principal Investigator /Co- investivator	Departm ent of Principa l Investig ator	Year of Awa rd	Amoun t Sanctio ned	Durati on of the projec t	Name of the Fundi ng Agenc y	Type (Government /non- Government)
Technovati on Hackathon 2019	Rajat Kumar	CSE	2018 -19	20000	Jan-19	Greate r Noida Indust rial Devel opme nt Autho rity	Government
Smart Bin	Bipin Pandey	CSE	2019 -20	160000	July 2016- June 2017	DST	Government
Design and developme nt of waste paper recycling machine for sustainable manufactur ing-	Ashish Kush	ME	2019 -20	160000	July 2016- June 2017	DST	Government
IoT based Smart Shopping Cart	Hari Mohan Rai	ECE	2019 -20	160000	July 2016- June 2017	DST	Government



Name of the Project/ Endowme nts, Chairs	Name of the Principal Investigator /Co- investivator	Departm ent of Principa l Investig ator	Year of Awa rd	Amoun t Sanctio ned	Durati on of the projec t	Name of the Fundi ng Agenc y	Type (Government /non- Government)
Barter	Bipin Pandey	CSE	2019 -20	160000	July 2016- June 2017	DST	Government
Hospital Database Manageme nt System	Rajat Kumar	CSE	2019 -20	160000	July 2016- June 2017	DST	Government
NCAT	Swati Tyagi	CSE	2019 -20	5000	Jan- June 20210	IFEH E	Non Government
Mask and thermal sensitive door	Vikram Kumar	ECE	2020 -21	160000	July 2016- June 2017	DST	Government



Name of the Project/ Endowme nts, Chairs	Name of the Principal Investigator /Co- investivator	Departm ent of Principa l Investig ator	Year of Awa rd	Amoun t Sanctio ned	Durati on of the projec t	Name of the Fundi ng Agenc y	Type (Government /non- Government)
Waste paper recycling machine	Sunil Kumar Sharma	ME	2020 -21	160000	July 2016- June 2017	DST	Government
Face recognition with mask	Pranay Bhadauriya	CSE	2020 -21	160000	July 2016- June 2017	DST	Government
Smart vertical farming system	Neeraj Kumar	ECE	2020 -21	160000	July 2016- June 2017	DST	Government
Self- balanced electric two wheeler	Shailesh Kumar Singh	ME	2020 -21	160000	July 2016- June 2017	DST	Government
NCAT	Richa Jaiswal	CSE	2020 -21	15000	Jan- June 2021	IFEH E	Non Government



#### Annexure - III

### DST-NIMAT Project 2017 - 18

#### PROFORMA FOR STATEMENT OF AUDITED EXPENDITURE

(15 - 16 Sep 2017)

Name of the Grantee Institution

: Dronacharya Grouop of Instutions

Address

: #27, Knowledge Park-III, Greater Noida

Sanction Letter No. & Date

: EDI/DST-NIMAT/17-18/RLS-1/056 dated 25/05/2017

Amount (Rs.)

: 20000

Purpose of Grant

: To conduct Entrepreneurship Awareness Camp

SI, No.	Items of expenditure (in the same order as Given in terms & Conditions)	Sanctioned Expenditure	Actual Expenditure	Variation (Excess / Shortfall)	Reasons / Justification for Variation
1	2	3	4	5	6
1	Honorarium to expert	5000	Nil	(-) 5000	Collaborative resource persons
2	Travel and factory visit	4500	7000	(+) 2500	Nit
3	Miscellaneous and contingency	7500	10500	(+) 3000	Nil
4	Administrative overheads	3000	3000	Nil	Nil
	Total	20000	20500	(+) 500	

Total rupees twenty thousand five hundred only

Signature

Head of Institution

(With rubber stamp)

Signature Programme

Coordinator

rature DRONACH AL Signature ASSISTANAS
ramme # 27, KNU Finance & FARK II.

Accountants Officerof Institute

(With rubber stamp)

- 1/01/2013 - NO. F. O. S. O.

Signature MANO CY 281!

Auditor (CA)
(With rubber stamp)

onecharya Group of Institutions , KP-III, Greater Noida-201306



# DST-NIMAT Project 2017 – 18

# <u>UTILISATION CERTIFICATE</u> (To be sent in duplicate)

For the financial year 2017 - 18 (ending 31st March)

1. Title of the project/scheme

2. Name of the organization

3. Principal Investigator

 EDII, Ahmedabad Letter No. & date Sanctioning the project

 Amount brought forward From the previous financial Year quoting EDII, Ahmedabad Letter No. and date in which the Authority to carry forward the said Amount was given

1.11

6. Amount resolved from EDII during The Financial year

(Please give No. & date of sanction showing the amount paid) 1/056 dated 26/04/2017

 Total amount that was available for Expenditure (excluding commitments) incurred during the financial year (Sl. No. 5 + 6)

 Actual expenditure (excluding Commitments) incurred during the financial year

9. Unspent balance refunded if any

(please give details of cheque No. etc.)

10. Balance amount available at the end of the financial year

! 1. Amount allowed to be carried forward to the next

financial Year vide letter No.

: Entrepreneurship Awareness Camp (EAC)

: Dronacharya Group of Institutions, Greater Noida

: Dr. Aditi Paul

: EDH/DST-NIMAT/17-18/087

Dated: 26/04/2017

No. & date of sanction Amount EDI/DST-NIMAT/17-18/RLS- Rs.10000

: Rs.10,000/-

: Nil

: Rs.20,500/-

Nil

Nil

: Nil

Certified that the expenditure of Rs.20,500/- (Rupees twenty thousand five hundred only) mentioned against Col. 8 was actually incurred in the projects scheme for the purpose 1 which it was sanctioned.

Date:

Signature of Principal

Investigator

Signature of Registrar/

Director

Signature of the Head

Accounts Officer

of the Greenization

ACCEPTED AND COUNTERSIGNED

CHEATER NOIDA, U.P.

# 27, Knowledge Park-III, Greater Norda, (U.P.)



#### Annexure - III

# DST-NIMAT Project 2017 – 18

# PROFORMA FOR STATEMENT OF AUDITED EXPENDITURE

(30 - 31 Oct 2017)

Name of the Grantee Institution

Address

Sanction Letter No. & Date

Amount (Rs.)

Purpose of Grant

: Dronacharya Grouop of Instutions

: #27, Knowledge Park-III, Greater Noida

: EDI/DST-NIMAT/17-18/RLS-1/056 dated 25/05/2017

: 20000

: To conduct Entrepreneurship Awareness Camp

SI. No.	Items of expenditure (in the same order as Given in terms & Conditions)	Sanctioned Expenditure	Actual Expenditure	Variation (Excess / Shortfall)	Reasons / Justification for Variation
1	2	3	4	5	6
E	Honorarium to expert	5000	10000	(+) 5000	Expert conducted two days session
2	Travel and factory visit	4500	Nil	(-) 4500	Nil
3	Miscellaneous and contingency	7500	10500	(+) 3000	Nil
4	Administrative overheads	3000	3000	Nil	Nil
	Total	20000	23500	(+) 3500	

Total rupees twenty three thousand five hundred only

Signature
Head of Institution

(Viith rubber stamp)

macharya Group of Institutions, KP-III, Grearer Noida-201306

Signature

Programme Coordinator NACHES Signature RK-III.

27 KNO Finance & U.P.

CREATE Finance & U.P.

Accountants Officerof Institute

(With rubber stamp)

Director

Drinachar Guo of Institutions 27, h. J. Greater Noida-201306 2018 2018

Signamire Auditor (CA) (With rubber stamp)



#### Annexure - IV

# DST-NIMAT Project 2017 - 18

### UTILISATION CERTIFICATE (To be sent in duplicate)

For the financial year 2017 - 18 (ending 31 st March)

Title of the project/scheme

: Entrepreneurship Awareness

2. Name of the organization

Camp (EAC) : Dronacharya Group of Institutions, Greater Noida

3. Principal Investigator

: Dr. Aditi Paul

4. EDII, Ahmedabad Letter No. & date

: EDII/DST-NIMAT/17-18/087

Dated: 26/04/2017

Sanctioning the project

5. Amount brought forward From the previous financial Year : Nii quoting EDII, Ahmedabad Letter No. and date in which

the Authority to carry forward the said Amount was given

Amount resolved from EDII during The Financial year

: No. & date of sanction

Amount Rs. 10000

(Please give No. & date of sanction showing the amount paid)

EDI/DST-NIMAT/17-18/RLS-1/056 dated 26/04/2017

7. Total amount that was available for Expenditure (excluding commitments) incurred during the financial year

(Sl. No. 5 + 6)

8. Actual expenditure (excluding Commitments)

: Rs.23,500/-

: Rs.10,000/-

incurred during the financial year

9. Unspent balance refunded if any

Nil

(please give details of cheque No. etc.)

i0. Balance amount available at the end of the financial year

: Nil

11. Amount allowed to be carried forward to the next

: Nil

financial Year vide letter No.

Certified that the expenditure of Rs.23,500/- (Rupees twenty three thousand five hundred only)

mentioned against Col. 8 was actually incurred in the projects/scheme for the purpose for which it was sanctioned.

Date:

Signature of Principal

Investigator

Signature of Registrar/

Director Signature of the Head

va Group of distitution sation kp-111, Greater Nolda-201306

ACCEPTED AND COUNTERSIGNED

# 27, Knowledge Park-III, Greater Norda, (U.P.)



pproved by : All India Council for Technical Education Affiliated to : Dr. A. P. J. Abdul Kalam Technical University, Lucknow

#### Annexure - III

### DST-NIMAT Project 2018 - 19

#### PROFORMA FOR STATEMENT OF AUDITED EXPENDITURE

Name of the Grantee Institution

Dronacharya Groupp of Instutions

Address

#27, Knowledge Park-III, Greater Noida

Sanction Letter No. & Date

EDI/DST-NIMAT/18- 19/115 dated 03/07/2018

Amount (Rs.)

: 40000

Purpose of Grant

To conduct two Entrepreneurship Awareness Camps

## Program EAC - I (on 01, 02 & 04 Feb 2019) for Rs.20,000

Si, No.	Items of expenditure (in the same order as Given in terms &Conditions)	Sanctioned Expenditure	Actual Expenditure	Variation (Excess / Shortfall)	Reasons / Justification for Variation
1	2	3	4	5	6
1	Honorarium to expert	5000	5000	NIL	NIL
2	Travel and factory visit	4500	4500	NIL	NIL
3	Miscellaneous and contingency	7500	7500	NIL	« NIL
4	Administrative overheads	3000	3000	NIL	NIL
	Total	20000	20000	NIL	NIL

Total expenditure: Rupees twenty thousand only

#### Program EAC - II (on 08, 09 & 11 Feb 2019) for Rs.20,000

SI. No.	Items of expenditure (in the same order as Given in terms &Conditions)	Sanctioned Expenditure	Actual Expenditure	Variation (Excess / Shortfall)	Reasons / Justification for Variation
I	2	3	4	5	6
1	Honorarium to expert	\$000	5000	NIL	NIL
2	Travel and factory visit	4500	4500	NfL	NIL
3	Miscellaneous and contingency	7500	7500	NIL	NIL
4	Administrative overheads	3000	3000	NIL	NIL
	Total	20000	20000	NIL	NIL

Total expenditure: Rupees twenty thousand only

w.dronacharya.info

Programme Institutions

Director oup of Institution

Auditor (CA) (With rubber stamp)

# 27, Knowledge Park-III, Greater Noida, (U.P.)



#### ANNEXURE - IV

**DST - NIMAT PROJECT** 

### GFR 12 - A

[(See Rule 238 (1)]

# FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2018 - 2019 in respect of recurring/non-recurring

#### GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme. DST NIMAT PROJECT 2018 2019 (EAC)
- 2. Whether recurring or non-recurring grants. RECURRING
- 3. Grants position at the beginning of the Financial year
  - (i) Cash in Hand/Bank: Rs 32000
  - (ii) Unadjusted advances: NIL
  - (iii) Total: Rs 32000
- 4 Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at SI. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Govern- ment	Grant received during the year			Total Available funds (1+2- 3+4)	Expenditure incurred	Closing Balances (5-5)
<b>©</b> 1	2 3		4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
NIL	NIL	NIL	EDII/DST- NIMAT/18-19/115	03/07/2018	40000 (Actual Received 32000)	40000	40000 (EAC-1:20,000 EAC-II:20,000)	NIL

Component wise utilization of grants: N/A

Grant-in-aid-	Grant-in-aid-	Grant-in-aid-creation		Total
General	Salary	of capital assets		
40000	NIL	NIL	0. 1	40000

Details of grants position at the end of the year

- (i) Cash in Hand/Bank: NIL
- (ii) Unadjusted Advances NIL

(iii) Total NIL

Director

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii)It has been ensured that the physical and financial performance under DST- NIMAT Project . (name of the scheme) has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- (viii)The utilization of the fund resulted in outcomes given at Annexure II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: Feb 2019 Place: Greater Noida

Chief Finance Officer

(Head of the Finance)

1Strike CHARMO CARGODIC TERMISTITUTIONS

#\_7, KNOV \_\_ | ARS-11, GREATER M. A.A. U.P.

Signature

Name...

Head of the Organisation

Oronachatya Group of Institutions

27, KP-III, Greater Noida-201306

Director



#### Annexure - III

### DST-NIMAT Project 2018 – 19

#### STATEMENT OF AUDITED EXPENDITURE

Name of the Grantee Institution

: Dronacharya Groupp of Institutions (DGI)

Address

: #27, Knowledge Park-III, Greater Noida

Sanction Letter No. & Date

: EDI/DST-NIMAT/18-19/ADL/05 dated 22/11/2018

Amount (Rs.)

: 40000

11/1/2

Purpose of Grant

: To conduct two Additional Entrepreneurship Awareness Camps

## Additional Program EAC - I (on 26, 27 & 28 Feb 2019) for Rs.20,000

Si. No.	Items of expenditure (in the same order as Given in terms &Conditions)	Sanctioned Expenditure	Actual Expenditure	Variation (Excess / Shortfall)	Reasons / Justification for Variation
1	2	3	4	5	6
1	Honorarium to expert	5000	5000	NIL	NIL
2	Travel and visit of two Entrepreneurs at DGI, Greater Noida	4500	4500	NIL	NIL
3	Miscellaneous and contingency	7500	7500	NIL	NIL
4	Administrative overheads	3000	3000	NIL	" NIL
	Total	20000	20000	NIL	NIL

Total expenditure : Rupees twenty thousand only

#### Additional Program EAC - II (on 11, 12 & 13 Mar 2019) for Rs.20,000

SL No.	Items of expenditure (in the same order as Given in terms & Conditions)	Sanctioned Expenditure	Actual Expenditure	Variation (Excess / Shortfall)	Reasons / Justification for Variation
J	2	3	4	5	6
1	Honorarium to expert	5000	5000	NIL	NIL
2	Travel and factory visit	4500	4500	NIL	NIL
3	Miscellaneous and contingency	7500	7500	NIL	NIL
4	Administrative over heads	3000	3000	NIL	NIL
	Total	20000	20000	NIL	NIL

Total expenditure : Rupees twenty thousand only

Finance & Accourants Officer of

Dronacharybyshwep of Institutions

27, KPMith rubbeteramp)da-2011

(With rubber stamp)

www.dronacharya.info

K. F. I. W. Arrester Staller 20

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#### ANNEXURE - IV

**DST - NIMAT PROJECT** 

## GFR 12 - A

[(See Rule 238 (1)]

# FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

UTILIZATION CERTIFICATE FOR THE YEAR 2018 - 2019 in respect of recurring/non-recurring

#### GRANTS-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

- Name of the Scheme...DST NIMAT PROJECT 2018 2019 (EAC)
- 2 Whether recurring or non-recurring grants. RECURRING.
- 3 Grants position at the beginning of the Financial year
  - (i) Cash in Hand/Bank: Rs 32000
  - (ii) Unadjusted advances: NIL
  - (iii) Total: Rs 32000
- 4... Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at St. No. 3 (iii)]	thereon	Interest deposited back to the Govern- ment	Grant received during the year			Total Available funds (1+2- 3+4)	Expenditure incurred	Closing Balances (3-6)
69 I	2 3		4			5	6	7
			Sanction No. (i)	Date	Amount (iii)			
NIL	NIL	NIL	EDII/DST- NIMAT/18- 19/ADL/05	22/11/2018	40000 (Actual Received 32000)	40000	40000 (Addl. EAC-1;20,000 Addl. EAC-11:20,000)	NIL

Component wise utilization of grants: N/A

Grant-in-aid- General	GIL.		Grant-în-aid-creation of capital assets	Total
40000	NIL	NIL		40000

Details of grants position at the end of the year.

- (i) Cash in Hand/Bank: NIL
- (ii) Unadjusted Advances; NII.

Director

(iii) Total NIL

27, KP-III, Greater Noida-201305

Dronacharya Group of Institutions

www.dronacharya.info

# 27, Knowledge Park-III, Greater Noida, (U.P.)

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate,
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii)It has been ensured that the physical and financial performance under DST- NIMAT Project . (name of the scheme) has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- (viii)The utilization of the fund resulted in outcomes given at Annexure II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure -II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: Mar 2019 Place: Greater Noida

Signature

Chief Finance Officer

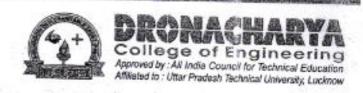
(Head of the Pinance) OIDA, U.F.

(Strike out inapplicable terms)

Signature

27, KP-III, Greater Noida-201306

Director



# **GRANT UTILISATION CERTIFICATE**

This is to certify that the grant of Rs. 40000/- (In Figures) Fourty thousand only (Rupees in words) from IIT Kharagpur, was received by our organization for conducting a Two weeks ISTE Main Workshop on "CMOS MIXED SIGNAL AND RADIO FREQUENCY VLSI DESIGN", "30<sup>th</sup> Jan, 2017 to 04<sup>th</sup> Feb, 2017" Under the National Mission on Education through ICT (MHRD, Govt. of India) via electronic money transfer to our Institute Bank Account (as per bank account details provided by us to IIT Kharagpur.)

The details of utilization are as per the Receipt and Payment statement attached with this certificate.

The total workshop expenditure is Rs. 65879/-. The due amount from IIT Kharagpur is Rs. 25879/-.

RC COORDINATOR Signature with Institute Seal

Date of the second

WORKSHOP COORDINATOR Signature with Institute Seal

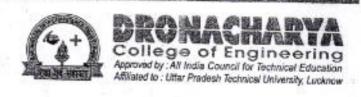
Date 10-92 9 2017

0.4.692815

CHARTERED ACCOUNTANT SIGNATURE WITH SEAL AND DATE

23/62/2017

Director



# RECEIPT AND PAYMENT STATEMENT

Two Week ISTE Main workshop on "CMOS MIXED SIGNAL AND RADIO FREQUENCY VLSI DESIGN", "30<sup>th</sup> Jan, 2017 to 04<sup>th</sup> Feb, 2017" Under the National Mission on Education through ICT (MHRD, Govt. of India).

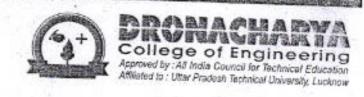
PAYMENT	AMOUNT (Rs)	RECEIPT	AMOUNT (Rs)
1:Honoraria: (Total as per Annexure I and bank statement copies attached)	29750.00	1.Received from IIT Kharagpur	40000.00
2.Misc & Contingent Expenses: (Total as per Annexure II & Bills attached)  3.Institute Expenses: (as per Annexure III attached)	7517.00 6000.00	2.Add: Excess Expenditure to be reimbursed by IIT Kharagpur	25879.00
4.Food : (as per bills attached)	20436.00		
5.Stay: as per bills attached)	1800.00		
S.Travel : as per Annexure IV attached)	376.00		
TOTAL	65879.00	TOTAL	65879 00

Signatures with institute Seal Date Cuojo

Director

Chartered Accountant Signature with Seal Date:

Dronachame Group of Institutions 27, K2-111, Greater Noida-201306



# **GRANT UT!LISATION CERTIFICATE**

11/2

This is to certify that the grant of Rs. 47,000/- (In Figures) Forty Seven Thousand Only (Rupees in words) from IIT Kharagpur, was received by our organization for conducting a Two week ISTE Main Workshop on "Electric Power System", "10th July, 2017 to 15th July, 2017" Under the National Mission on Education through ICT (MHRD, Govt. of India) via electronic money transfer to our Institute Bank Account (as per bank account details provided by us to IIT Kharagpur.)

The details of utilization are as per the Receipt and Payment statement attached with this certificate.

The total workshop expenditure is Rs.81266/-. The balance amount due amount from JIT Kharagpur is Rs.34266/-.

Signature

Date

03/08/2017

CHARTERED ACSOMETANT SIGNATURE WITH SEAL AND DATE

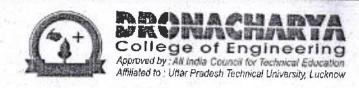
M.N. 292815

WORKSHOP COORDINATOR

re with Institute Seai

Director

Bronacher a Group of Institutions 27, KP-III, Greater Noida-201306



# RECEIPT AND PAYMENT STATEMENT

Two Week ISTE Main workshop on "Electric Power System, 10<sup>th</sup> July 2017 to 15<sup>th</sup> July 2017" Under the National Mission on Education through ICT (MHRD, Govt. of India).

PAYMENT	AMOUNT (Rs)	RECEIPT	AMOUNT (Rs)
1:Honoraria: (Total as per Annexure I and bank statement copies attached)	32500/-	1.Received from IIT Kharagpur	47000/-
2.Misc & Contingent Expenses: (Total as per Annexure II & Bills attached)	9761/-	2.Add: Excess Expenditure to be reimbursed by IIT	34266/-
3.Institute Expenses: (as per Annexure III attached)	6000/-	Kharagpur	
4.Food : (as per bills attached)	33005/-	Or  2. Less: Refund to IIT Kharagpur	Nil
5.Stay: (as per bills attached)	Nil		
5.Travel : as per Annexure IV attached)	Nil		
FOTAL	81266/-	TOTAL	81266/-

orkshop Coordinator

Greater Noide 201306 (U.P.)

Signatures with Institute Seal

Date:

Director



# Form GFR 19-A

# Utilization Certificate For the FDP Interaction dates "19/20 August, 16/17 September, 7/8 October 2017

Sr. No.	Bank Transaction No. and Date	Amount (in Rupees)	Certificate
1	P17083065036084 Dated: 30/08/2017	Rs 25000/-	Certified that out of Rs. 25000/- of Gran received in favour of (RC Name) from II' Bombay under the scheme of PMMMNMTT, MHRD, GOI, a sum of R 25450/- has been utilized towards the cost of facilities provided for the conduct of FDPs, for which it was sanctioned and that the balance of Rs Nil/- remaining unutilized at the end of the period mentioned.
	Total	Rs 25000/	

Certified that I have satisfied myself that the conditions on which the grant was sanctioned have been duly fulfilled / are being 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. Vouchers

Cash Book

3. Bank Book

Workshop Coordinator

(Signature with Institute Stamp)

Date :

Auditor's Signature with stamp

Date: 16/10/2017

Fivance Officer

Dronacharya College of Engle

Einance Officer 123506

(Signature with institute Stamp)

Bate:

Director

Dronacharva Group of Institutions 27, KP-III, Greater Noida-201306

(Dr. Aditi Paul)

### info@dronacharya.info (5)

From:

NME-ICT IIT Bombay <nmeict.iitb@gmail.com>

Sent:

Tuesday, September 05, 2017 4:26 PM

To:

Ashwani Kumar

Cc:

Dr. Ashish Soti; Accounts Team

Subject:

Fund Support for Foundation Program In ICT For Education - IIT Bombay

This is an auto generated email. Please do not reply to this email. If you have any query regarding workshop funds, email to workshopfund@cse.iitb.ac.in or call on 022 25764964/4989.

Respected Sir/Madam,

Fund support for Foundation Program In ICT For Education - Teachers of Rs 25000 has been credited to your institute's bank account as per the bank details provided by you.

Transaction Mode: NEFT

ransaction Ref No.: P17083065036084

Please check the said bank account and click the following link to acknowledge receipt. http://www.nmeict.iitb.ac.in/nmeict/wsmng/zwtfund\_acknowledge.php?xysdfwrdsgdgf=NDk=&gghyzxwqfrtysdu=UDE3MDgzMDY1MDM2MDg0

Please do not send fund aknowledge by email, you should click on above link to send your aknolegement online.

Please send your queries at workshopfund@cse.iitb.ac.in regarding the above.

Thanks & Regards
Jaisheela Gaitonde
Sr Project Manager (Finance)
Dept of Computer Science & Engineering
Kanwal Rekhi Bldg. 4th Floor
Γ Bombay

Mumbai 400 076

Phone: 022-2576-4964 (O)

Director

Dronacherva Group of Institutions 21, all-11, Greater Noida-201306

# GFR 12 - A [(SEE RULE 238 (1)]

# UTILIZATION CERTIFICATE FOR THE GRANTEE ORGANIZATION INCLUDING AUTONOMOUS ORGANIZATIONS

# UTILIZATION CERTIFICATE FOR THE F.Y. YEAR :2020-21

In respect of recurring **GRANT-IN-AID** 

Name of the scheme: ESTABLISHMENT OF AN INNOVATION AND ENTREPRENEURSHIP 1. DEVELOPMENT CENTRE ( IEDC ) AT DRONACHARYA GROUP OF INSTITUTIONS, # 27, KNOWLEDGE PARK -III, GREATER NOIDA --UTTAR PRADESH

Whether recurring or non-recurring grants: RECURRING 2.

Grants position at the beginning of the financial year: 2020-21

(i) Cash in Hand/Bank

: Rs. NIL

(ii) Unadjusted advances Rs. NIL

(iii) Total

: Rs. NIL

Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received year [figure as at Si No	Interest eamed thereon	Interest deposited back to the government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5- 6)
3(iii)]	2	3		4		5	6	7
-			Sanction no (i)	Date (ii)	Amount (iii)			
NIL	1311/-	1311/-	11/16/2015 - NEB (G)	21/10/2020	7,50,000/-	7,50,000/-	8,00,000/-	5,0000/- Recoverable

Note : Rupees One Thousand Three Hundred and Eleven only deposited with Bharat Kosh Account

Component wise utilization of grants: 5.

Grants-in-aid- General	Grant-in-aid –Salary	Grants-in-aid-creation of capital	(Jan)
	NIL	NHL-	8,00,000/-
8,00,000/-	THIE	A PRODUCT	Director

Details of grants position at end of the year 2020-21

(i) Cash in Hand /Bank : NIL (ii) Unadjusted Advance : NIL (iii) Total : NIL

- 7. Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled /are being fulfilled andthat I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:
- (i) The main accounts and other subsidiary accounts and registers (including assets register) are maintained as prescribed in the relevant Act/Rules/standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) has been ensured that the physical and financial performance underESTABLISHMENT OF AN INNOVATION AND **ENTREPRENEURSHIP** DEVELOPMENT CENTRE ( IEDC ) has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes give at Annexure- I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure II duly enclosed (to be formulated by the Ministry /Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure—II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 20.07.2021

Place: Greater Noida

FINANCE OFFICER

DRONACHARVACIÓN DE INSTITUTIONS

# 27, KNOWLEDGE PARK-III,
GREATER NOIDA, U.P.

Program Coordinator

Director

Dronacharya Group of Institutions 27, KP-III, Greater Noida-201306

Director

Dronacharva Croup of Institutions 27, 10, 10, 10 February Rolling

# DEPARTMENT OF SCIENCE & TECHNOLOGY **NEB DIVISION** STATEMENT OF AUDITED EXPENDITURE

NAME OF THE GRANTEE INSTITUTTION: DRONACHARYA GROUP OF INSTITUTIONS

ADDRESS: # 27, KNOWLEDGE PARK - III, GREATER NOIDA -201308 ( UTTAR PRADESH )

NO. OF DST SANCTION LETTER: 11/16/2015-NEB(G) dated 21/10/2020 Amount: Rs.7,50,000/-

DATE OF ISSUE: 21/10/2020

PURPOSE OF GRANT : ESTABLISHMENT OF AN INNOVATION AND ENTREPRENEURSHIP DEVELOPMENT CENTRE ( IEDC )

Sl. No.	Items of expenditure(in the same order as given in sanction)	Sanctioned expenditure	Actual expenditure	Variation (excess(+)/ shortfall(-))	Reasons justification for variation
1	RECURRING (08 student projects)	5,00,000/-	5,00,000/-	NIL	
2	CONTINGENCIES (Phone, Fax, Stationary, Travel and Honorarium to Coordinator of IEDC etc.)	3,00,000/-	3,00,000/-	NiL	
	Total	8,00,000/-	8,00,0000/-		

Total :8,00,000/-

( Rupees Eight Lakhs only.)

ronacharya Group of Institution Coordinator 27 KP-III, Greater Noida-201306

DRONACHARYA GROUP OF INSTITUTIONS
# 27, KNOWLEDGE PARK-L., GREATER NOIDA, U.P.

20/07/2021

Chartered Accountant

DIN: 21552989 AAAAAL

Director Dronacharva Group of Institutions

27, 90 N.T. Creater Noida-201306

# GFR 12 - A [(SEE RULE 238 (1)]

#### UTILIZATION CERTIFICATE FOR THE GRANTEE ORGANIZATION INCLUDING **AUTONOMOUS ORGANIZATIONS**

### UTILIZATION CERTIFICATE FOR THE F.Y. YEAR:2019-20 (Period uptp 30th June 2020)

In respect of recurring GRANT-IN-AID

Name of the scheme: ESTABLISHMENT OF AN INNOVATION AND ENTREPRENEURSHIP DEVELOPMENT CENTRE ( IEDC ) AT DRONACHARYA GROUP OF INSTITUTIONS, # 27, KNOWLEDGE PARK -III, GREATER NOIDA -**UTTAR PRADESH** 

Whether recurring or non-recurring grants: RECURRING 2.

Grants position at the beginning of the financial year: 2019-20 3.

(i) Cash in Hand/Bank

: Rs. NIL

(ii) Unadjusted advances: Rs. NIL

(iii) Total

: Rs. NIL

Details of grants received, expenditure incurred and closing balances: (Actuals) 4

Unspent Balances of Grants received year [figure as at SI No 3(iii)]	Interest earned thereon	Interest deposited back to the government	Grant re	ceived during ti	ne year	Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
1	2	3		4		5	6	7
	-		Sanction no (i)	Date (ii)	Amount (iii)			
NIL	3612/-	3612/-	11/16/2015 - NEB (G)	12/06/2019	8,00,000/-	8,00,000/-	8,00,000/-	NIL 1

Note :Rupees Three Thousand Six Hundred and Twelve only deposited with Bharat Kosh Account on dated 25/06/202

Component wise utilization of grants:

Dronacharva Group of Institutions

	Grants-in-aid- General	Grant-in-aid -Salary	Grants-in-aid-creation of capital	27, KP-III, Gretaer Noida-201	30
-	8.00,000/-	NIL	NIL	8,00,000/-	



Details of grants position at end of the year 2019-20 6

> Cash in Hand /Bank : NIL (ii) Unadjusted Advance : NIL : NIL (iii) Total

Certified that I have satisfied myself that the conditions on which grants were sanctioned 7\_ have been duly fulfilled /are being fulfilled andthat I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

The main accounts and other subsidiary accounts and registers (including assets (i) register) are maintained as prescribed in the relevant Act/Rules/standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. figures depicted above tally with the audited figures mentioned in financial statements/accounts.

There exist internal controls for safeguarding public funds/assets, watching outcomes (11) and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.

To the best of our knowledge and belief, no transactions have been entered that are in (iii) violation of relevant Act/Rules/standing instructions and scheme guidelines.

The responsibilities among the key functionaries for execution of the scheme have been (iv) assigned in clear terms and are not general in nature.

The benefits were extended to the intended beneficiaries and only such areas/districts (v) were covered where the scheme was intended to operate.

The expenditure on various components of the scheme was in the proportions (vi) authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

and financial physical ensured that the been (vii) ENTREPRENEURSHIP INNOVATION AND AN underESTABLISHMENT OF DEVELOPMENT CENTRE ( IEDC ) has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes give at Annexure- I duly enclosed.

The utilization of the fund resulted in outcomes given at Annexure - Il duly enclosed (to (viii) Ministry /Department concerned as the formulated by requirements/specifications.)

Details of various schemes executed by the agency through grants-in-aid received from (ix) the same Ministry or from other Ministries is enclosed at Annexure—II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 30.06.2020

Place: Greater Noida

FINEN HARYAGROUP OF INSTITUTIONS "OWLEDGE PARK-III. JESEATER NOIDA, U.P.

Program Coordinate for

Dronacharya Group of Institutions

Director 27, KP-III, Greater Nolda-201306 Dropacharya Group of Institutions 27, KP-III, Greater Moida-201306

Mector

### **DEPARTMENT OF SCIENCE & TECHNOLOGY NEB DIVISION** STATEMENT OF AUDITED EXPENDITURE

NAME OF THE GRANTEE INSTITUTTION: DRONACHARYA GROUP OF INSTITUTIONS

ADDRESS: # 27, KNOWLEDGE PARK - III, GREATER NOIDA -201308 ( UTTAR PRADESH )

NO. OF DST SANCTION LETTER:11/16/2015-NEB(G) dated 12/06/2019 Amount: Rs.8,00,000/-

DATE OF ISSUE:12/06/2019

PURPOSE OF GRANT: ESTABLISHMENT OF AN INNOVATION AND ENTREPRENEURSHIP DEVELOPMENT CENTRE ( IEDC )

SI. No.	Items of expenditure(in the same order as given in sanction)	Sanctioned expenditure	Actual expenditure	Variation (excess(+)/ shortfall(-))	Reasons justification for variation
1	RECURRING (08 student projects)	5,00,000/-	5,00,000/-	NIL	
2	CONTINGENCIES (Phone, Fax, Stationary, Travel and Honorarium to Coordinator of IEDC etc.)	3,00,000/-	3,00,000/-	NIL	
	Total	8,00,000/-	8,00,0000/-		

Total :8,00,000/-

(Rupees Eight Lakhs only.)

Coordinator DRONACHARYAG

# 27, KNOWLEDGE PARK III,

Director

ronacharya Group of Institutions 27, KP-111, Crant - Noida-201386

Director

Dronacharya Group of Institutions 27, 1 ..., Greater Noida-201306

JAWARA AGARWALL Chartered Accountant 30/06/2020

Partner

M.N.



UDIN: 20092815AAAAAC942

# GFR 12 - A [(SEE RULE 238 (1)]

## UTILIZATION CERTIFICATE FOR THE GRANTEE ORGANIZATION INCLUDING **AUTONOMOUS ORGANIZATIONS**

UTILIZATION CERTIFICATE FOR THE F.Y. YEAR: 2017-18 (Period ending 31st March 2018)

#### In respect of recurring **GRANT-IN-AID**

Name of the scheme : CONTINUATION OF AN INNOVATION AND ENTREPRENEURSHIP DEVELOPMENT CENTRE ( IEDC ) AT DRONACHARYA GROUP OF INSTITUTIONS, # 27, KNOWLEDGE PARK -III, GREATER NOIDA -UTTAR PRADESH

Whether recurring or non-recurring grants : RECURRING 2.

3. Grants position at the beginning of the financial year: 2017-18

(i) Cash in Hand/Bank : Rs. NIL

(ii) Unadjusted advances: Rs. NIL

(iii) Total

: Rs. NIL

Details of grants received, expenditure incurred and closing balances: (Actuals) 4.

Unspent Balances of Grants received year [figure as at SI No 3(iii)]	Interest earned thereon	Interest deposited back to the government	Grant received during the year		Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)	
1	2	3		4		5	6	7
			Sanction no (i)	Date (ii)	Amount (iii)		0	
NIL	5,950/-	NIL	11/16/2015 - NEB (G)	29/08/2017	7,94,050/-	8,00,000/-	8,00,000/-	NIL

Note: Bank Interest of Rs. 15,371/- accrued during the FY 2017-18 has been refunded through DD No. 399711 dated 20/06/2018 in the name of DDO, DST payable at New Delhi.

Component wise utilization of grants:

Grants-in-aid- General	Grant-in-aid –Salary	Grants-in-aid-creation of capital	Total
8,00,000/-	NIL	NIL	8,00,000/-

6. Details of grants position at end of the year 2017-18

> Cash in Hand /Bank : NIL (ii) Unadjusted Advance : NIL (iii) Total : NIL

7. Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled /are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

The main accounts and other subsidiary accounts and registers (including assets (i) register) are maintained as prescribed in the relevant Act/Rules/standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.

There exist internal controls for safeguarding public funds/assets, watching outcomes and (ii) achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.

(iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.

The responsibilities among the key functionaries for execution of the scheme have been (iv) assigned in clear terms and are not general in nature.

The benefits were extended to the intended beneficiaries and only such areas/districts (v) were covered where the scheme was intended to operate.

(vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

(vii) It has been ensured that the physical and financial performance under CONTINUATION OF AN INNOVATION AND ENTREPRENEURSHIP DEVELOPMENT CENTRE ( IEDC ) has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes give at Annexure- I duly enclosed.

The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to (viii) formulated by the Ministry /Department aş concerned requirements/specifications.)

Details of various schemes executed by the agency through grants-in-aid received from (ix) the same Ministry or from other Ministries is enclosed at Annexure—II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place: Greater Noida

DROM (Mr. Lakhan Singh) \* 27 Finance Officer PARKELL,

GREATER NOIDA, U.P.

Programme Coordinator out of Institutions KP-III, Greater Noida-201306

Prof.(Dr.) Ashish Soti

Director

# DEPARTMENT OF SCIENCE & TECHNOLOGY **NEB DIVISION** STATEMENT OF AUDITED EXPENDITURE

NAME OF THE GRANTEE INSTITUTTION: DRONACHARYA GROUP OF INSTITUTIONS

ADDRESS: # 27, KNOWLEDGE PARK - III, GREATER NOIDA -201308 ( UTTAR PRADESH )

NO. OF DST SANCTION LETTER: 11/16/2015-NEB(G) dated 29/08/2017 Amount: Rs.8,00,000/-

DATE OF ISSUE: 29/08/2017

PURPOSE OF GRANT: CONTINUATION OF AN INNOVATION AND ENTREPRENEURSHIP DEVELOPMENT CENTRE ( IEDC )

Si. No.	Items of expenditure(in the same order as given in sanction)	Sanctioned expenditure	Actual expenditure	Variation (excess(+)/ shortfall(-))	Reasons justification for variation
1	RECURRING (Student projects five nos @ Rs. 1.00 each)	5,00,000/-	5,00,000/-	NIL NIL	NIL
2	CONTINGENCIES (Phone, Fax, Stationary, Travel and Honorarium to Coordinator of IEDC etc.)	3,00,000/-	3,00,000/-	NIL	NIL

Total : Rs. 8,00,000/-

(Rupees Eight Lakhs only.)

Prof.(Dr.) Ashish Soti

Director

Programme (NA)

(Mr.Lakhan Singh)

Finance Officer

Coordinator

Chartered Accountant

M. No. 092815

25 TH JUNE 2018

Director

GFR 12 - A [(SEE RULE 238 (1)]

### UTILIZATION CERTIFICATE FOR THE GRANTEE ORGANIZATION INCLUDING **AUTONOMOUS ORGANIZATIONS**

UTILIZATION CERTIFICATE FOR THE F.Y. YEAR: 2018-19 (Period ending 31st March 2019)

> In respect of recurring GRANT-IN-AID

Name of the scheme: ESTABLISHMENT OF AN INNOVATION AND ENTREPRENEURSHIP 1 DEVELOPMENT CENTRE ( IEDC ) AT DRONACHARYA GROUP OF INSTITUTIONS, # 27, KNOWLEDGE PARK -III, GREATER NOIDA -UTTAR PRADESH

2. Whether recurring or non-recurring grants: RECURRING

Grants position at the beginning of the financial year: 2018-19 3.

(i) Cash in Hand/Bank

CAP.

: Rs: NIL

(ii) Unadjusted advances: Rs. NIL

(iii) Total

: Rs. NIL

Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received year [figure as at SI No 3(III)]	Interest earned thereon	Interest deposited back to the government	Grant n	eceived during	the year	Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
1	2	3		4		5	6	7
			Sanction no (i)	Date (ii)	Amount (iii)		J	
NIL	7964/-	7964/-	11/16/2015 - NEB (G)	17/07/2018	8,00,000/-	8,00,000/-	8,00,000/-	NIL

Component wise utilization of grants: 5.

Director Dronacharya Group of Institutions

Grants-in-ald- General	Grant-in-aid –Salary	Grants-in-aid-creation	Total
8,00,000/-	NIL	NIL	8,00,000/-



6. Details of grants position at end of the year 2018-19

> Cash in Hand /Bank : NIL (ii) Unadjusted Advance : NIL (iii) Total NIL

7 Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled /are being fulfilled andthat I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets register) are maintained as prescribed in the relevant Act/Rules/standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- To the best of our knowledge and belief, no transactions have been entered that are in (iii) violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- The benefits were extended to the intended beneficiaries and only such areas/districts (v) were covered where the scheme was intended to operate.
- The expenditure on various components of the scheme was in the proportions (vi) authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- has been ensured that the (vii) physical and financial underESTABLISHMENT OF AN INNOVATION AND ENTREPRENEURSHIP DEVELOPMENT CENTRE ( IEDC ) has been according to the requirements, as prescribed in the guidelines issued by Govt, of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes give at Annexure- I duly enclosed.
- (viji) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to the formulated Ministry /Department concerned as requirements/specifications,)
- Details of various schemes executed by the agency through grants-in-aid received from (ix) the same Ministry or from other Ministries is enclosed at Annexure---II (to be formulated by the Ministry/Department concerned as per their requirements/specifications)...

Date:

Place: Greater Noida

E OF ENGG. FARRUKH NAGAR-123506 GURGAON, HARYANA

Droacharya Group of Institutions

27. KP-III, Greater Noida-201306



#### **DEPARTMENT OF SCIENCE & TECHNOLOGY NEB DIVISION** STATEMENT OF AUDITED EXPENDITURE

NAME OF THE GRANTEE INSTITUTTION: DRONACHARYA GROUP OF INSTITUTIONS

ADDRESS: # 27, KNOWLEDGE PARK - III, GREATER NOIDA -201308 ( UTTAR PRADESH )

NO, OF DST SANCTION LETTER: 11/16/2015-NEB(G) dated 17/07/2018 Amount: Rs.8,00,000/-

DATE OF ISSUE: 17/07/2018

PURPOSE OF GRANT : ESTABLISHMENT OF AN INNOVATION AND ENTREPRENEURSHIP DEVELOPMENT CENTRE ( IEDC )

SI, No.	Items of expenditure(in the same order as given in sanction)	Sanctioned expenditure	Actual expenditure	Variation (excess(+)/ shortfall(-))	Reasons justification for variation
1	RECURRING (08 student projects)	5,00,000/-	5,00,000/-	NIL	
2	CONTINGENCIES (Phone, Fax, Stationary, Travel and Honorarium to Coordinator of IEDC etc.)	3,00,000/-	3,00,000/-	NIL	Test

Total :8,00,000/-

(Rupees Eight Lakhs only.)

Coordinator Director

anacharya Group of Institutions '. KP-III, Greater Moida-201306

UKH NAGAR-123506 RGAON, HARYANA

Chartered Accountant

0182PD, 01, 10

FRN: 011217 N

1/12 Shivaji Wogar Couspoon

Dronacharva Group of Institutions 19092815 AAAA K1242

27, KP-III, Greater Noida-201306

# **GFR 12 – A** [(SEE RULE 238 (1)]

# UTILIZATION CERTIFICATE FOR THE GRANTEE ORGANIZATION INCLUDING AUTONOMOUS ORGANIZATIONS

UTILIZATION CERTIFICATE FOR THE F.Y. YEAR - 2016-17 (Period ending 31st March 2017)

In respect of recurring GRANT-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

Name of the scheme: ESTABLISHMENT OF AN INNOVATION AND ENTREPRENEURSHIP
DEVELOPMENT CENTRE ( IEDC ) AT DRONACHARYA GROUP OF
INSTITUTIONS, # 27, KNOWLEDGE PARK -III, GREATER NOIDA UTTAR PRADESH

2. Whether recurring or non-recurring grants : RECURRING

3. Grants position at the beginning of the financial year: 2016-17

(i) Cash in Hand/Bank : Rs. NIL

v - 1817.

(ii) Unadjusted advances : Rs. NIL

(iii) Total : Rs. NIL

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received year [figure as at SI No 3(iii)]	Interest earned thereon	Interest deposited back to the government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balance (5-6)
1	2	3		4		5	6	7
			Sanction no. (i)	Data (ii)	Amount (iii)	1		
NIL	5,950/-	NIL	11/16/2015 - NEB (G)	04/03/2016	8,00,000/-	8,05,950/-	16,75,846/-	NIL

Director

Oronacks on throup of tostitutions

27, KP-17L Greater Noida-201306

Component wise utilization of grants:

Grants-in-aid-	Grant-in-aid -Salary	0	
General	Crant-in-aid -Salary	Grants-in-aid-creation of capital	Total
Rs.8,00,000/-	NIL	NIL	
		1417	Rs 8,00,000/-

6. Details of grants position at end of the year 2016-17

(i) Cash in Hand /Bank

: Rs. 5950

(ii) Unadjusted Advance

: NIL

(iii) Total

: Rs. 5950

- 7. Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled /are being fulfilled andthat I have exercised following checks to see that (i) The main accounts and attentions of the purpose for which it was sanctioned:
- The main accounts and other subsidiary accounts and registers (including assets register) are maintained as prescribed in the relevant Act/Rules/standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The statements/accounts.
- There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in their effectiveness.

  To the best of our knowledge of the periodic evaluation of internal controls is exercised to ensure
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
   (iv) The responsibilities among the least functions.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.

It has been ensured that the physical and financial performance underESTABLISHMENT OF AN INNOVATION AND ENTREPRENEURSHIP DEVELOPMENT CENTRE ( IEDC ) has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes give at Annexure- I duly enclosed.

Director

Dronacharya Gloup of Institutions 27, KP-III, Greater Noida-201306

The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to (vii) formulated by the Ministry /Department concerned requirements/specifications.)

Details of various schemes executed by the agency through grants-in-aid received from (viii) the same Ministry or from other Ministries is enclosed at Annexure-II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date:

Place: Greater Noida

Finance Officer ARK-III,

(Prof. TPN Singh)

Programme Coordinator

(Prof. Sushif Kumar Bagga)

Director/

Director

Dronacharya C oup of Institutions 27, KP-III, Greater Noida-201306

# DEPARTMENT OF SCIENCE & TECHNOLOGY NEB DIVISION STATEMENT OF AUDITED EXPENDITURE

NAME OF THE GRANTEE INSTITUTTION: DRONACHARYA GROUP OF INSTITUTIONS

ADDRESS: # 27, KNOWLEDGE PARK - III, GREATER NOIDA -201308 ( UTTAR PRADESH )

NO. OF DST SANCTION LETTER: 11/16/2015-NEB(G) dated 04/03/2016 Amount: Rs.8,00,000/-

DATE OF ISSUE: 04/03/2016

PURPOSE OF GRANT :ESTABLISHMENT OF AN INNOVATION AND ENTREPRENEURSHIP DEVELOPMENT CENTRE ( IEDC )

SI. No.	Items of expenditure(in the same order as given in sanction)	Sanctioned expenditure Rs.	Actual expenditure Rs.	Variation (excess(+)/ shortfall(-) Rs.	Reasons justification for variation Rs.
1	RECURRING (Student projects five nos @ Rs. 1.00 each)	5,00,000/-	13,24,725/-	+ 8,24,725/-	Actual Exp.
2	CONTINGENCIES (Phone, Fax, Stationary, Travel and Honorarium to Coordinator of IEDC etc.)	3,00,000/-	3,51,121/-	+ 51,121/-	Actual Exp.

Total: Rs.16,75,846/-

(Rupees sixteen lakhs seventy five thousand eight hundred and forty six only.)

FINAHakhan Singher

GREATER NOIDA, U.P.

PARK-III.

(Pref. TPN Singh)

TIONS Coordinator

(Prof. S.K. Bagga)

Ditector

Chartered According

712 000 , 900, M

Director

Dronacharya Group of Institutions 27, 12 111, Greater Norda-201306



Ref. No.: DGIGN/2017/265

November 9th, 2017

To,

Prof. Mala Kalra
Assistant Professor
Cc. .puter Science Deptt.
NITTTR, Chandigarh

Sub: Regarding Required Documents for ICT Program on Cloud Computing conducted by

NITTTR Chandigarh

Respected Madam,

Kir ly find enclosed the following documents:

- 1. Attendance Sheet of the Participants
- 2. Honorarium Receipt for Local Coordinator and Technical Coordinator

towards conduction of the ICT Program on "Cloud Computing" from 23<sup>rd</sup> October to 27<sup>th</sup> October 2017 at Dronacharya Group of Institutions, Greater Noida.

The amount may be transferred in following bank account:

Account Name

: Dronacharya Group of Institutions

Account No.

:88951010000239

IFSC Code

: SYNB0008895

Ba... Name & Branch

: Syndicate Bank, Jagat Farm, Greater Noida

Records.

Ashwani Kumar | Local Coordinator - NITTIR Chandigarh

Dronacharya Group of Institutions

# 27, Knowledge Park-III

Greater Noida - 201308 (U.P.)

Ph. 0120-2322022 | Cell: 9910380105

www.gnindia.dronacharya.info

Corestor

or inflating therea Group of Institutions

DRONACHARYA

5061563 (Off.) कू यो ए की एक EPABX Frones. Director

2759500

Dated LS | To | C National Institute of Technical Teachers Training and Research

SECTOR 26, CHANDIGARH - 160019 Chusani Kuman No NITTTR/Cash/

SOUNDED MONTE Chare 100 F C

Subject PAYMENT OF BILLS

Enclosed please find below mentioned cheques/draft representing payment of your bill as snown against each cheque/draft.

-6-8-16-8-6 Remarks Bill No, and -Date **Amount** Cheque/Draft No. and Date

ours faithfully Kindly send the stamped receipt in token of payment received

National Institute of Technical Teachers Trg. and Research

County Nova Gro. p. of Institutions

Oue Cheque/Draft No.... Received Rs. .....

#### 00000 D.C. Engg - Greater Noida

# Grants Utilised -NITTTR Group Summary

Group Summary 1-Apr-2016 to 31-Mar-2017

Particulars	Closing Balance		
The state of the s	Debit	Credit	
Grant Utilised-2G Vs 3G - NITTTR	4 000 00		
Grant Utilised - Big Data Analytics - NITTTR	800.00		
Grant Utilised-Construction of Flexible -NITTTR	4,000 00	0 11 .	
Grant Utilised-Developing Values- NITTTR	4,000 00	- Pending.	
Grant Utilised-Embedded-C-Progg-NITTTR	4,000 00	-	
aGrant Utilised-Job Interniews-NITTTR- 3	800.00		
Grant Utilised-Job Interviews -NITTTR-1	800.00	Ashwan'?	
Grant Utilised-Open Source TechNITTTR Ashvan 11	4,000.00	Ashwam	
Grant Utilised-Panel Discussion- NITTTR	4,000.00		
Grant Utilised-Reserch Methodology-NITTTR	4,000.00		
Grant Utilised-Thrust Areas -NITTTR	4,000.00		
Grant Utilsed-Job Interviews-NITTTR -2	800,00		
Grand Total	35,200.00		

Director

Oronacharya Group of Institutions
27, KP-III, Greater Noida-201306



Ref. No.: DGIGN/2016/231

22<sup>nd</sup> September 2016

To,

Dr. S. P. Bedi, Professor Department of Education and Educational Management National Institute of Technical Teachers Training & Research (NITTTR), Sec - 26, Chandigarh - 160019, India

#### Sub: Regarding Required Documents

Respected Madam,

Kindly find enclosed, the following documents:

- 1. Honorarium Receipt for Local Coordinator and Technical Coordinator
- 2. List of the participants
- 3. Feedback Forms

for conduction of the STP on "Preparing Students for Job Interviews" on 9th September 2016 at Dronacharya Group of Institutions, Greater Noida through ICT.

The amount may be transferred in following bank account:

Account Name

: Dronacharya Group of Institutions

Account No. IFSC Code

: 88951010000239 : SYNB0008895

Bank Name & Branch: Syndicate Bank, Jagat Farm, Greater Noida

Regards,

Ashwani Kumar i Local Coordinator - NITTTR Chandigarh

Dronacharya Group of Institutions

# 27, Knowledge Park-III

Greater Noida - 201308 (U.P.)

Ph. 0120-2322022 | Cell: 9910380105

www.gnindia.dronacharya.info

Group of Institutions

Director Dronacharya Group of Institutions 27, KP-III, Greater Noida-201306

Dated: 22/09/2016

Received Rs.300/- (Rs. Three Hundred Only) as honorarium for Technical Coordination from NITTTR, Chandigarh for ICT Based Programme on "Preparing Students for Job Interview" conducted at Dronacharya Group of Institutions, Greater Noida on 09/09/2016.

Signature: Jefan Kinned 17

(Mr. Tapan Das) '

**Technical Coordinator** 

(Director/Pripeiple)

Director

Dronacharya Group of Institutions 27, KP-HI, Greater Noida-201306

Dated: 22/09/2016

Received Rs.500/- (Rs. Five Hundred Only) as honorarium for Local Coordination from NITTTR, Chandigarh for ICT Based Programme on "Preparing Students for Job Interview" conducted at Dronacharya Group of Institutions, Greater Noida on 09/09/2016.

Signature: 🚄

(Mr. Ashwani Kumar)

Local Coordinator

Verified

(Director/Principle)

Director

Dronacharya Group of Institutions 27, PP-III, Greater Noida-201306 Ref. No.: DGIGN/2017/537A

February 22, 2017



To,

Ms. Mala Kalra Assistant Professor Computer Science Deptt. NITTTR, Chandigarh

# Sub: Regarding Required Documents for One day Student training on Big Data Analytics conducted by NITTTR Chandigarh

Respected Madam,

Kindly find enclosed, the following documents:

- 1. List of the participants.
- 2. Feedback Forms.
- 3. Honorarium Receipt for Local Coordinator and Technical Coordinator.

for conduction of the "One day Student training on Big Data Analytics" on 20th January 2017 at Dronacharya Group of Institutions, Greater Noida through ICT.

The amount may be transferred in following bank account:

Account Name

: Dronacharya Group of Institutions

Account No.

: 88951010000239

IFSC Code

: SYNB0008895

Bank Name & Branch

: Syndicate Bank, Jagat Farm, Greater Noida

Regards,

Ashwani Kumar | Local Coordinator - NITTTR Chandigarh

Dronacharya Group of Institutions

# 27, Knowledge Park-III

Greater Noida - 201308 (U.P.)

Ph. 0120-2322022 | Cell: 9910380105

www.gnindia.dronacharya.info

DRONACHARYA Group of Institutions

Director

Tronacharya Class of Institutions
17, KP-III, Greater Noida-201306

Dated: 22/02/2017

Received **Rs. 300/-** (Rs. Three hundred only) as honorarium to **Ancillary Staff** from NITTTR, Chandigarh for **"One day Student training on Big Data Analytics"** conducted on **20<sup>th</sup> January 2017** at **Dronacharya Group of Institutions, Greater Noida**.

Signature: Jaken Winner Py

(Mr. Tapan Kumar Das)

Verified (Director)

Director

Dronacharya Group of Institutions 27, 82-111, Greater Noida-201306

Dated: 22/02/2017

Received Rs. 500/- (Rs. Five hundred only) as honorarium for Local Coordination from NITTTR, Chandigarh for "One day Student training on Big Data Analytics" conducted on 20<sup>th</sup> January 2017 at Dronacharya Group of Institutions, Greater Noida.

Signature:

(Prof. Ashwani Kumar)

Verified (Director)

Director

Dronacharya Group of Institutions 27, KP-III, Greater Neida-201306



Ref. No.: DGIGN/2016/190

22<sup>nd</sup> August 2016

To,

Dr. P K Tulsi,
Professor & Head
Department of Education and Educational Management
National Institute of Technical Teachers Training & Research (NITTTR),
Sec – 26,
Chandigarh – 160019, India

#### Sub: Regarding Honorarium Receipts

Respected Madam,

Kindly find enclosed Honorarium Receipt for Local Coordination (Rs.500/-) and Technical Coordination (Rs.300/-) for conduction of the program "Preparing Students for Job Interviews" on 12<sup>th</sup> August 2016 at Dronacharya Group of Institutions, Greater Noida.

The amount may be transferred in following bank details given below:

Account Name

: Dronacharya Group of Institutions

Account No.

: 88951010000239

IFSC Code

: SYNB0008895

Bank Name & Branch: Syndicate Bank, Jagat Farm, Greater Noida

Regards,

Ashwani Kumar I Local Coordinator - NITTTR Chandigarh

Dronacharya Group of Institutions

# 27, Knowledge Park-III

Greater Noida - 201308 (U.P.)

Ph. 0120-2322022 | Cell: 9910380105

www.gnindia.dronacharya.info

DRONACHARYA Group of Institutions

Director

Dronacharya Group of Institutions 27, KP-III, Greater Noida-201306

Dated: 22/08/2016

Received Rs.500/- (Rs. Five Hundred Only) as honorarium for Local Coordination from NITTTR, Chandigarh for ICT Based Programme on "Preparing Students for Job Interview" conducted at Dronacharya Group of Institutions, Greater Noida on 12/08/2016.

Signature: 3

(Mr. Ashwani Kumar)

Local Coordinator

(Director/Principle)

Director

Dronacharva Group of Institutions ID. KP-III, Greater Noida-201306

Dated: 22/08/2016

Received Rs.300/- (Rs. Three Hundred Only) as honorarium for Technical Coordination from NITTTR, Chandigarh for ICT Based Programme on "Preparing Students for Job Interview" conducted at Dronacharya Group of Institutions, Greater Noida on 12/08/2016.

Signature: The pur HI

(Mr. Tapan Das)

**Technical Coordinator** 

(Director/Principle)

Director

Dronachar a Group of Institutions 27, KP-III, Greater Noida-201306



Ref. No.: DGIGN/2016/439

19th December 2016

Τo,

Dr. Sunil Dutt,
Faculty In-charge
Academic Cell
National Institute of Technical Teachers Training & Research (NITTTR),
Sec – 26,
Chandigarh – 160019, India

Sub: Regarding Required Documents w.r.t. STP on Preparing Students for Job Interviews

Respected Sir,

Kindly find enclosed, the following documents:

- 1. Feedback Forms
- 2. List of the participants
- 3. Honorarium Receipt for Local Coordinator and Technical Coordinator for conduction of the STP on "Preparing Students for Job Interviews" on 7<sup>th</sup> October 2016 at Dronacharya Group of Institutions, Greater Noida through ICT.

The amount may be transferred in following bank account:

Account Name

: Dronacharya Group of Institutions

Account No.

: 88951010000239

IFSC Code

: SYNB0008895

ii be code

Bank Name & Branch: Syndicate Bank, Jagat Farm, Greater Noida

Regards,

Ashwani Kumar I Local Coordinator - NITTTR Chandigarh

**Dronacharya Group of Institutions** 

# 27, Knowledge Park-III

Greater Noida - 201308 (U.P.)

Ph. 0120-2322022 | Cell: 9910380105

www.gnindia.dronacharya.info

Director

Dronachary Group of Institutions 27, KP-iII, Greater Noida-201306

DRONACHARYA

Group of Institutions

Dated: 18/10/2016

Received Rs.500/- (Rs. Five Hundred Only) as honorarium for Local Coordination from NITTTR, Chandigarh for ICT Based Programme on "Preparing Students for Job Interview" conducted at Dronacharya Group of Institutions, Greater Noida on 07/10/2016.

Signature:

(Mr. Ashwani Kumar)

Local Coordinator

0

Director Dianachar, Group of Institutions 27, KP-III, Greater Noida-201305

Dated: 18/10/2016

Received Rs.300/- (Rs. Three Hundred Only) as honorarium for Technical Coordination from NITTTR, Chandigarh for ICT Based Programme on "Preparing Students for Job Interview" conducted at Dronacharya Group of Institutions, Greater Noida on 07/10/2016.

Signature: Binani

(Mr. Rajesh Kurmi)

**Technical Coordinator** 

Director

Dronacharya Group of Institutions 27, KP-III, Greater Noiga-201305

Ref. No.: DGIGN/2016/158

Nº 1/1/2

July 1, 2016



To,

Dr. Upendra Nath Roy,
Institute PRO & Liaison Officer, UP State
Associate Professor, Deptt. Of Rural Development
National Institute of Technical Teachers Training & Research (NITTTR),
(Under Ministry of Human Resource Development, Govt. of India),
Sec-26, Chandigarh-160019, India

Subject: Participants Information and Bill for STC on "Thrust Areas of Research in Engineering and Science through ICT" from 25<sup>th</sup> April to 29<sup>th</sup> April 2016.

Dear Sir,

Kindly find enclosed,

- 1. The list of participants who attended the five days STC on "Thrust Areas of Research in Engineering and Science through ICT" held from 25<sup>th</sup> April to 29<sup>th</sup> April 2016.
- 2. Original Attendance Sheet.

Thanking you with regards

Ashwani Kumar Local Coordinator

Dronacharya Group of Institutions, Greater Noida

Mobile: (+91)9910380105

Director

Dronacharya Group of Institutions

27, KP-III, Greater Noida-201306

Dated: 02/05/2016

Received Rs. 2500/- (Rs. Two Thousand Five Hundred Only) as honorarium for Local Coordination from NITTTR, Chandigarh for ICT Based Programme on "Thrust Areas of Research in Engineering and Science through ICT" conducted at Dronacharya Group of Institutions, Greater Noida from 25/04/2016 to 29/04/2016.

Signature:

(Mr. Ashwani Kumar) Local Coordinator

Director

27. KP 11., Greater Noida-201306

Dated: 02/05/2016

Received Rs. 1500/- (Rs. One Thousand Five Hundred Only) as honorarium to Ancillary Staff from NITTTR, Chandigarh for support during ICT Based Programme on "Thrust Areas of Research in Engineering and Science through ICT" conducted at Dronacharya Group of Institutions, Greater Noida from 25/04/2016 to 29/04/2016.

Signature:

(Mr. Tapan Kumar Das) Supporting Staff

2 mil

(Director/Principal/Local Coordinator)

Director

Dronacharya Group of Institutions 27, KP-I(I, Greater Noida-201306

+ Group of Institutions
Approved by All India Council for Technical Education
Affiliated to Uttar Pradesh Technical University, Lucknow

Ref. No.: DGIGN/2016/159

July 1, 2016

To,

Dr. Upendra Nath Roy,
Institute PRO & Liaison Officer, UP State
Associate Professor, Deptt. Of Rural Development
National Institute of Technical Teachers Training & Research (NITTTR),
(Under Ministry of Human Resource Development, Govt. of India),
Sec-26, Chandigarh-160019, India

Subject: Participants Information and Bill for STC on "Embedded C-Programming of Microcontrollers through ICT" from 02<sup>nd</sup> May to 06<sup>th</sup> May 2016.

Dear Sir,

Kindly find enclosed,

- The list of participants who attended the five days STC on "Embedded C-Programming of Microcontrollers through ICT" held from 02<sup>nd</sup> May to 06<sup>th</sup> May 2016.
- 2. Original Attendance Sheet.

Thanking you with regards

Ashwani Kumar

Local Coordinator

Dronacharya Group of Institutions, Greater Noida

Mobile: (+91)9910380105

5F ALPHA GREATER NOIDA <201310> EU6276057751N Counter No:1,0P-Code:001

Department Group of Institutions

To: LETANTA HATH,

OHNOIGAN. PIN:160019 From:IRONACHARYA, G B NAGAR





Dated: 10/05/2016

Received Rs. 2500/- (Rs. Two Thousand Five Hundred Only) as honorarium for Local Coordination from NITTTR, Chandigarh for ICT Based Programme on "Embedded C-Programming of Microcontrollers through ICT" conducted at Dronacharya Group of Institutions, Greater Noida from 02/05/2016 to 06/05/2016.

Signature:

(Mr. Ashwani Kumar) Local Coordinator

(Director/Principal)

Director

Propachania Group of Institutions

Creater Noida-201306

Dated: 10/05/2016

Received Rs. 1500/- (Rs. One Thousand Five Hundred Only) as honorarium to **Ancillary Staff** from NITTTR, Chandigarh for support during ICT Based Programme on "Embedded C-Programming of Microcontrollers through ICT" conducted at **Dronacharya Group of Institutions**, **Greater Noida** from 02/05/2016 to 06/05/2016.

Signature: Surendra Si-

(Mr. Surendra Singh) Supporting Staff

Verified

(Director/Principal/Local Coordinator)

Director

Dronacharya Group of Institutions 27, 10 TH, Greater Noida-201306

Approved by All India Council for Technical Education
Affiliated to Uttar Pradesh Technical University, Lucknow

Ref. No.: DGIGN/2016/162

July 1, 2016

To,

Dr. Upendra Nath Roy,
Institute PRO & Liaison Officer, UP State
Associate Professor, Deptt. Of Rural Development
National Institute of Technical Teachers Training & Research (NITTTR),
(Under Ministry of Human Resource Development, Govt. of India),
Sec-26, Chandigarh-160019, India

Subject: Participants Information for STC on "Research Methodology through ICT" from 06/06/2016 to 17/06/2016.

Dear Sir,

Kindly find enclosed,

The list of participants who attended the five days STC on "Research
Methodology through ICT" held from 06/06/2016 to 17/06/2016.

2. Original Attendance Sheet.

Thanking you with regards

Ashwani Kumar Local Coordinator

Dronacharya Group of Institutions, Greater Noida

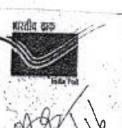
Mobile: (+91)9910380105

Director

Re 4000/= -16/11/16

Dronacharya Group of Institutions 27, EP-III, Greater Noida-201306

SP ALPHA GREATER NORDA (201310) EU627605801IN Counter No:1,09-Code:001 To:UFENDRA NATH, CHANDIGARH, PIN:160019



Dated: 20/06/2016

Received Rs. 2500/- (Rs. Two Thousand Five Hundred Only) as honorarium for Local Coordination from NITTTR, Chandigarh for ICT Based Programme on "Research Methodology through ICT" conducted at Dronacharya Group of Institutions, Greater Noida from 6/06/2016 to 17/06/2016.

Signature:

(Mr. Ashwani Kumar) Local Coordinator

Verified (Director Principal)

Director
Chacharya Group of Institut

Dated: 20/05/2016

Received Rs. 1500/- (Rs. One Thousand Five Hundred Only) as honorarium to Ancillary Staff from NITTTR, Chandigarh for support during ICT Based Programme on "Research Methodology through ICT" conducted at Dronacharya Group of Institutions, Greater Noida from 06/06/2016 to 17/06/2016.

Signature:

(Mr. Surendra Singh) Supporting Staff

Jusenda Si

Verified

(Director/Principal/Local Coordinator)

Director

Dronachama Group of Institutions Greater Noida-201306



Ref. No.: DGIGN/2016/160

July 1, 2016

To,

Dr. Upendra Nath Roy, Institute PRO & Liaison Officer, UP State Associate Professor, Deptt. Of Rural Development National Institute of Technical Teachers Training & Research (NITTTR), (Under Ministry of Human Resource Development, Govt. of India), Sec-26, Chandigarh-160019, India

Subject: Participants Information and Bill for STC on "Construction of Flexible Pavements through ICT" from 05th May to 13th May 2016.

Dear Sir,

Kindly find enclosed,

- 1. The list of participants who attended the five days STC on "Construction of Flexible Pavements through ICT" held from 05th May to 13th May 2016.
- 2. Original Attendance Sheet.

Thanking you with regards

Ashwani Kumar

Local Coordinator

Dronacharya Group of Institutions, Greater Noida Gronacharya Group of Institutions

Mobile: (+91)9910380105

Director

Greater Maidal-anti-

SP ALPHA CREATER NOLDA (201310) EU627605404TN Counter No.1, OP Code: 001 TO: UFENDRA HATH, CHANDIGAFH, PIN: 160017 From: DROBACHARYA , G B NAGAR

Wt:60grains, 6mf - 64 00 04/07/2014 18-01



Dated: 16/05/2016

Received Rs. 2500/- (Rs. Two Thousand Five Hundred Only) as honorarium for Local Coordination from NITTTR, Chandigarh for ICT Based Programme "Construction of Flexible Pavements through ICT" conducted at Dronacharya Group of Institutions, Greater Noida from 09/05/2016 to 13/05/2016.

Signature:

(Mr. Ashwani Kumar) Local Coordinator

(Director/Principal)

Director

Drenacharya Group of Institutions 27, KP-III, Greater Noida-201306

Dated: 16/05/2016

Received Rs. 1500/- (Rs. One Thousand Five Hundred Only) as honorarium to Ancillary Staff from NITTTR, Chandigarh for support during ICT Based Programme on "Construction of Flexible Pavements through ICT" conducted at Dronacharya Group of Institutions, Greater Noida from 09/05/2016 to 13/05/2016.

Signature:

(Mr. Surendra Singh) Supporting Staff

Verified

(Director/Principal/Local Coordinator)

Director

Dronacharya Group of Institutions 27, RP III; Greater Noida-201005



Ref. No.: DGIGN/2016/161

July 1, 2016

To,

Dr. Upendra Nath Roy,
Institute PRO & Liaison Officer, UP State
Associate Professor, Deptt. Of Rural Development
National Institute of Technical Teachers Training & Research (NITTTR),
(Under Ministry of Human Resource Development, Govt. of India),
Sec-26, Chandigarh-160019, India

Subject: Participants Information for STC on "2G Vs. 3G through ICT" from 23<sup>th</sup> May to 27<sup>th</sup> May 2016.

Dear Sir,

Kindly find enclosed,

- The list of participants who attended the five days STC on "2G Vs. 3G through ICT" held from 23<sup>th</sup> May to 27<sup>th</sup> May 2016.
- 2. Original Attendance Sheet.

Thanking you with regards

Ashwani Kumar Local Coordinator

Dronacharya Group of Institutions, Greater Noida

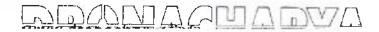
Mobile: (+91)9910380105

Director

Dronacharya Group of Institutions 27, KP-III, Greater Noida-201306

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Counter No:1,IP-Code:001
To:UPENDRA NATH,
CHYNDIGARH, PIN:160019
EPPAR:DEUNCHARYA - G R NAGAR

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Dated: 30/05/2016

Received Rs. 2500/- (Rs. Two Thousand Five Hundred Only) as honorarium for Local Coordination from NITTTR, Chandigarh for ICT Based Programme on "2G Vs. 3G through ICT" conducted at Dronacharya Group of Institutions, Greater Noida from 23/05/2016 to 27/05/2016.

Signature:

(Mr. Ashwani Kumar) Local Coordinator

Verified (Director/Principal)

Director

Dronachance Group of Institutions Greater Noida-201306

Dated: 30/05/2016

Received Rs. 1500/- (Rs. One Thousand Five Hundred Only) as honorarium to Ancillary Staff from NITTTR, Chandigarh for support during ICT Based Programme on "2G Vs. 3G through ICT" conducted at Dronacharya Group of Institutions, Greater Noida from 23/05/2016 to 27/05/2016.

Signature: Sweets Siy

(Mr. Surendra Singh) Supporting Staff

Verified

(Director/Principal/Local Coordinator)

Director

Dronacharia Group of Institutions 27, KP-III. Heagref Nokia-201306



Ref. No.: DGIGN/2016/206

8<sup>th</sup> September 2016

To,

Dr. Shano Solanki,
Course Coordinator,
Department of Computer Science & Engineering
National Institute of Technical Teachers Training & Research (NITTTR),
Sec – 26,
Chandigarh – 160019, India

Sub: Regarding Honorarium Receipts

Respected Madam,

Kindly find enclosed following required documents:

- 1. Attendance list of the participants
- 2. Honorarium Receipt for Local Coordinator and Ancillary Staff
- 3. Feedback forms filled by participants against conduction of STC on "Open Source Technologies" during 29<sup>th</sup> August 2016 to 2<sup>nd</sup> September 2016 at Dronacharya Group of Institutions, Greater Noida.

Regards,

Ashwani Kumar I Local Coordinator - NITTTR Chandigarh

Dronacharya Group of Institutions

# 27, Knowledge Park-III

Greater Noida - 201308 (U.P.)

Ph. 0120-2322022 | Cell: 9910380105

www.gnindia.dronacharya.info

DRONACHARYA

Group of Institutions

Director

Dronacharya Group of Institutions 27, KP-III, Greater Noida-201306 Sir,

A Short Term Course on "Open Source Technologies" was conducted by NITTTR, Chandigarh at Dronacharya Group of Institutions, Greater Noida during 29<sup>th</sup> August 2016 to 2<sup>nd</sup> September 2016. Honorarium of Rs.2,500/- is to be paid to the Local Coordinator i.e. Prof. Ashwani Kumar and Rs.1,500/- to Ancillary Staff i.e. Mr. Surendra Singh . As such it is requisted to please issue two cheques (Rs.2,500/- and Rs.1,500/-) in favour of the officials so as to enable us to process the claim with NITTTR, Chandigarh.

Thank you.

With Regards,

Registrar

Director

Dronacharya Group of Institutions 27, KP-III, Greater Noida-201306 Ref. No.: DGIGN/2017/544

February 28, 2017



To,

Dr. Rakesh K. Wats
Professor & Head
Media & Continuing Education Centre &
Course Coordinator
NITTTR, Chandigarh

Sub: Regarding Required Documents for ICT Program on Developing Values, Attitude and Managerial Skills in Teachers conducted by NITTTR Chandigarh

Respected Madam,

Kindly find enclosed, the following documents:

- 1. Attendance Sheet of the participants.
- 2. Feedback Forms
- 3. Honorarium Receipt for Local Coordinator, and Technical Coordinator.

for conduction of the ICT Program on "Developing Values, Attitude and managerial Skills in Teachers" from 6<sup>th</sup> February 2017 to 10<sup>th</sup> February 2017 at Dronacharya Group of Institutions, Greater Noida through ICT.

The amount may be transferred in following bank account:

Account Name

: Dronacharya Group of Institutions

Account No.

: 88951010000239

IFSC Code

: SYNB0008895

Bank Name & Branch

: Syndicate Bank, Jagat Farm, Greater Noida

Regards,

Ashwani Kumar | Local Coordinator - NITTTR Chandigarh

Dronacharya Group of Institutions # 27, Knowledge Park-III

Greater Noida - 201308 (U.P.)

Ph. 0120-2322022 | Cell: 9910380105

www.gnindia.dronacharya.info

DRONACHARYA

Director Dronacharva Group of Institutions 27, KP-III, Greater Noida-201306

Dated: 28/02/2017

Received Rs. 2500/- (Rs. Two thousand five hundred only) as honorarium for Local Coordination from NITTTR, Chandigarh for "Developing Values, Attitude and Managerial Skills in Teachers" conducted on 6<sup>th</sup>, 7<sup>th</sup>, 8<sup>th</sup>, 9<sup>th</sup>, & 10<sup>th</sup> February 2017 at Dronacharya Group of Institutions, Greater Noida.

Signature:

(Prof. Ashwani Kumar)

Verified (Director)

Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

Dated: 28/02/2017

Received Rs. 1500/- (Rs. One thousand five hundred only) as honorarium to Ancillary Staff from NITTTR, Chandigarh for "Developing Values, Attitude and Managerial Skills in Teachers" conducted on 6<sup>th</sup>, 7<sup>th</sup>, 8<sup>th</sup>, 9<sup>th</sup>, & 10<sup>th</sup> February 2017 at Dronacharya Group of Institutions, Greater Noida.

Signature:\_

(Mr. Rajesh Kurmi)

Verified (Director)

Director

Dronacharya Group of Institutions 27, KP-III, Greater Noida-201306



Ref. No.: DGIGN/2016/437

17th December 2016

To,

Dr. P K Tulsi,
Professor & Head
Department of Education and Educational Management
National Institute of Technical Teachers Training & Research (NITTTR),
Sec – 26,
Chandigarh – 160019, India

#### Sub: Regarding Required Documents for NITTTR Panel Discussion

Respected Madam,

Kindly find enclosed, the following documents:

- 1. List of the participants
- 2. Honorarium Receipt for Local Coordinator and Technical Coordinator for conduction of the "Panel Discussion" on 15th, 16th, 17th, 18th & 21st November 2016 at Dronacharya Group of Institutions, Greater Noida through ICT.

The amount may be transferred in following bank account:

Account Name

: Dronacharya Group of Institutions

Account No.

: 88951010000239

JFSC Code

: SYNB0008895

Bank Name & Branch: Syndicate Bank, Jagat Farm, Greater Noida

Regards,

Ashwani Kumar I Local Coordinator - NITTTR Chandigarh

Dronacharya Group of Institutions

# 27, Knowledge Park-III

Draw

Greater Noida - 201308 (U.P.)

Ph. 0120-2322022 | Cell: 9910380105

www.gnindia.dronacharya.info

Director

**Dronach** up of Institutions 27, KP-III, Greater Noida-201306

DRONACHARYA

Group of Institutions

Dated: 10/12/2016

Received Rs.1,500/- (Rs. One Thousand Five Hundred Only) as honorarium for Ancillary Staff from NITTTR, Chandigarh for "Panel Discussion" conducted on 15th, 16th, 17th, 18th & 21st November 2016 at Dronacharya Group of Institutions, Greater Noida 12/08/2016.

Signature:

(Mr. Tapan Das)

Director

Dronachary stoup of Institutions 27, KP-III, Greater Noida-201306

Dated: 10/12/2016

Received Rs.2,500/- (Rs. Two Thousand Five Hundred Only) as honorarium for Local Coordination from NITTTR, Chandigarh for "Panel Discussion" conducted on 15<sup>th</sup>, 16<sup>th</sup>, 17<sup>th</sup>, 18<sup>th</sup> & 21<sup>st</sup> November 2016 at Dronacharya Group of Institutions, Greater Noida.

Signature:

(Prof. Ashwani Kumar)

Verified

(Director)

Director

Dronacher Coup of Institutions 27, KP-III, Greater Noida-201306 Ref. No.: DCE/48 5026 Date : 90/01/9021



Τo

Prof. Virendra Kumar Vijay, National Coordinator, Unnat Bharat Abhiyan (UBA)

Subject: Submission of Utilization Certificate (GFR 12 -A) regarding the Unnat Bharat Abiyan (UBA)

Respected Sir,

Kindely, refer to your letter regarding seed money sanctioned to participating Institutes working under the **Unnat Bharat Abhiyan (UBA)** program.

We place on record our profound sense of gratitude for releasing seed money Rs. 50,000/- (Rupees fifty thousand only) which was received on 27/12/2019 towards of financial support for afore-stated program.

We are enclosing herewith Utilization Certificate (GFR 12-A) Which is required as per terms and conditions. We have also attached the report of activities done during the period.

Thanking you with Regards

Yours truly

Principal

Dronacharya Group of Institutions 27, KP JH, Greater No. 1, 101306

Director

Dronacharya Crossp of Institutions 27, KP-111, Greater Noida-201306

#### FORM GFR 12A

GENERAL FINANCIAL RULES 2017 Ministry of Finance Department of Expenditure

## **GFR 12 - A** [(See Rule 238(1))]

## FORM OF UTILIZATION CERTIFICATE FOR AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION

# UTILIZATION CERTIFICATE FOR THE PERIOD UPTO DECEMBER,2020 in respect Of recurring/non-recurring GRANT-IN-AID/SALARIES/CREATION OF CAPITAL ASSETS

1. Name of the Scheme: UNNAT BHARAT ABHIYAN (UBA)

2. Whether recurring non-recurring grants: Recurring

3. Grant position of the beginning of the Financial year: 2019-2020

(i) Cash in Hand/Bank : Nil (ii) Unadjusted advances : Nil

(iii) Total : Nil

4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as of Sl.No.3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year		Total Available funds (1+2+3+4)	Expenditur e incurred	Closing Balance (5-6)	
1	_ 2	3	4			5	6	7
			Sanction No.(i)	Date (ii)	Amount (iii)			
Nil	Nil	Nil		Letter dated 27.12.2019	50000/-	50000/-	50000/-	Nil

#### Component wise utilization of grants:

Grant-in-aid-General	Grant-in-aid-salary	Grant-in-aid-creation of capital assets	Total
50000/-	Nil	Nil	50000/-

Details of grants position of the end of the year

(i) Cash in Hand/Bank: Nil (ii) • Unadjusted advances: Nil

(iii) Total : Nil

Director

Dronacharya Group of Institutions 27, KP-111, Greater Noida-201306

### **GENERAL FINANCIAL RULES 2017** Ministry of Finance

Department of Expenditure

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in statements/accounts.

There exist internal controls for safeguarding public funds/assets, watching outcomes (ii) and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.

To the best of our knowledge and belief, no transactions have been entered that are in (iii) violation of relevant Act/Rules/standing instructions and scheme guidelines.

The responsibilities among the key functionaries for execution of the scheme have been (iv) assigned in clear terms and are not general in nature.

The benefits were extended to the intended beneficiaries and only such areas/districts (v) were covered where the scheme was intended to operate.

The expenditure on various components of the scheme was in the proportions authorized (vi) as per the scheme guidelines and terms and conditions of the grants-in-aid.

It has been ensured that the physical and financial performance under UNNAT BHARAT (vii) ABHIYAN ( UBA ) has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the funds resulted in outcomes given at Annexure-l duly enclosed.

The utilization of the funds resulted in outcomes given at Annexure-II duly enclosed (to (viii) Ministry/Department concerned the formulated Ъy requirements/specifications.)

Details of various schemes executed by the agency through grants-in-aid received from (ix)the same Ministry or from other Ministries is enclosed at Annexure-III (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 2001 2021 Place: Greater Noida

Director

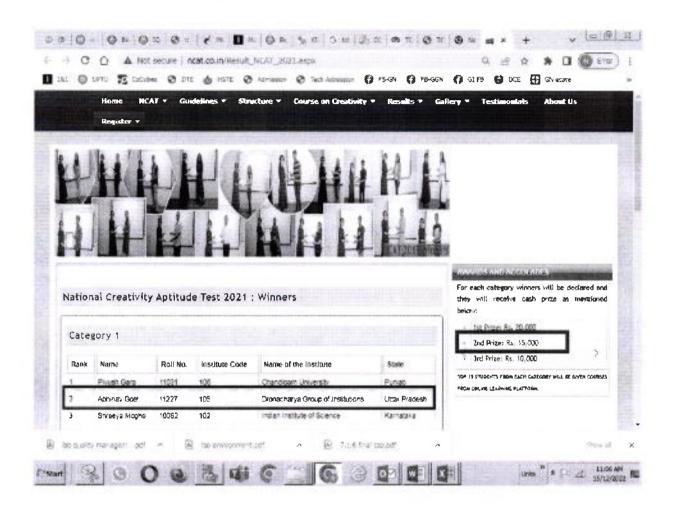
DRONACHARYA GROUP OF INSTITUTIONS nacharya Group of Institutions # 27, KNOWLEDGE PARK-III, 27, KP-III, Greater Noida-201306

GREATER NOIDA, U.P.

Dr. Arpita Gupta

Director

Director Oronacharya Group of Institution 17, KP-III, Greater Noida-201306



Director Institutions
Oronacharya Group Noida-201306
27, KP-III. Greater Noida-201306

## National Creativity Aptitude Test 2021: Winners

### Creative Institute Award

Babu Madhav Institute of Information Technology, Gujarat

Best Performing Institute (Five Year Period: 2017-2021)

Chandigarh University, Punjab

### . Category 1

Rank	Name	Roll No.	Institute Code	Name of the Institute	State
1	Piyush Garg	11031	106	Chandigarh University	Рипјав
2	Abhinav Goel	11227	105	Dronacharya Group of Institutions	Uttar Pradesh
3	Shreeya Moghe	10082	102	Indian Institute of Science	Karnataka

Director of Institutions
Oronacharya Group Noida-201306
27, KP-111, Greater Noida-201306