

3.1.3

3.1.3 Percentage of departments having Research projects funded by government and non government agencies during the last five years

Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project
AUTOMATIC JACK FOR VEHICLES	Harshit Kumar	ME	2016-17	160000	July 2016- June 2017
HAND TALK	Sunil Srivastava	ECE	2016-17	160000	July 2016- June 2017
SMART DASHBOARD	Harshit Kumar	ME	2016-17	160000	July 2016- June 2017
WOMEN SAFETY	Priya Pahuja	CSIT	2016-17	160000	July 2016- June 2017
SENSOR BASED AUTOMATIC TARGETING SYSTEM	Sunil Srivastava	ECE	2016-17	160000	July 2016- June 2017
ICT Based Course	Harshit Kumar	ME	2016-17	35200	July 2016- June 2017
CMOS MIXED SIGNAL AND RADIO FREQUENCY VLSI DESIGN	Ashwani Kumar	ME	2016-17	65879	July 2016- June 2017
Low Cost 3D Printer and CNC PCB Plotter	Sunil Srivastava	ECE	2016-17	3100	Jan- April 2017
Bin Bot	Probeer Shaw	ECE	2016-17	10000	July 2016 - April 2017



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



Floating Bridge	VIBHOOTI NARAYAN MISHRA	ME	2017-18	160000	July 2016- June 2017
Saaksh	Amar Saraswat	CSE	2017-18	160000	July 2016- June 2017
Wireless Advanced Tyre Pressure Monitoring System	Lily Kumari	EEE	2017-18	160000	July 2016- June 2017
Smart Toilet System	Pravendra Yadav	CE	2017-18	160000	July 2016- June 2017
IOT Based Health Care System	Manoj Kumar	CSE	2017-18	160000	July 2016- June 2017
Accenture Innovation Challenge 2018	Probeer Shaw	ECE	2017-18	50000	Sep-17
Smart Wheel Chair	Bipin Pandey	CSE	2017-18	10000	Mar-18
Foundation Program In ICT For Education	Ashwani Kumar	ME	2017-18	25000	July 2017- June 2018
DST-NIMAT	S.K Bagga	ME	2017-18	40000	July 2017- June 2018
Cloud Computing	Ashwani Kumar	ME	2017-18	3600	July 2017- June 2018
Electric Power System	Probeer Shaw	ECE	2017-18	81266	July 2017- June 2018
DST-NIMAT	S.K Bagga	ME	2018-19	80000	July 2018- June 2019
Smart Monitoring System for Poultry Farm	Bipin Pandey	CSE	2018-19	160000	July 2018- June 2019


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

Bruise Detection in Horticulture Produce using Thermal Imaging Camera	Chandan Choubey	EEE	2018-19	160000	July 2018- June 2019
Artificial Intelligence Powered Superman Robotic Suit	Probeer Shaw	ECE	2018-19	160000	July 2018- June 2019
Agri Robot	Sunil Kumar Sharma	ME	2018-19	160000	July 2018- June 2019
Smart Helmet	Bipin Pandey	CSE	2018-19	160000	July 2018- June 2019
Mars Explorer	Bipin Pandey	IT	2018-19	62813	Feb-19
Sewage Treatment Plant	Rajat Kumar	CSE	2018-19	5000	Oct-18
Intelligent Shopping Cart	Probeer Shaw	ECE	2018-19	3000	Oct-18
Smart Automation Security	Bipin Pandey	CSE	2018-19	2000	Oct-18
Automatic Irrigation sytem	Parvendra Yadav	Civil	2018-19	20000	Oct-18
Techwave 2019	Rajat Kumar	CSE	2018-19	8000	Mar-19
Technovation Hackathon 2019	Rajat Kumar	CSE	2018-19	20000	Jan-19
Smart Bin	Bipin Pandey	CSE	2019-20	160000	July 2016- June 2017



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Design and development of waste paper recycling machine for sustainable manufacturing-	Ashish Kush	ME	2019-20	160000	July 2016- June 2017
IoT based Smart Shopping Cart	Hari Mohan Rai	ECE	2019-20	160000	July 2016- June 2017
Barter	Bipin Pandey	CSE	2019-20	160000	July 2016- June 2017
Hospital Database Management System	Rajat Kumar	CSE	2019-20	160000	July 2016- June 2017
NCAT	Swati Tyagi	CSE	2019-20	5000	Jan-June 20210
Mask and thermal sensitive door	Vikram Kumar	ECE	2020-21	160000	July 2016- June 2017
Waste paper recycling machine	Sunil Kumar Sharma	ME	2020-21	160000	July 2016- June 2017
Face recognition with mask	Pranay Bhadauriya	CSE	2020-21	160000	July 2016- June 2017
Smart vertical farming system	Neeraj Kumar	ECE	2020-21	160000	July 2016- June 2017
Self-balanced electric two wheeler	Shailesh Kumar Singh	ME	2020-21	160000	July 2016- June 2017
NCAT	Richa Jaiswal	CSE	2020-21	15000	Jan-June 2021



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



Annexure - III

DST-NIMAT Project 2017 - 18

PROFORMA FOR STATEMENT OF AUDITED EXPENDITURE

(15 - 16 Sep 2017)

Name of the Grantee Institution : Dronacharya Group of Institutions
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

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
1	2	3	4	5	6
1	Honorarium to expert	5000	Nil	(-) 5000	Collaborative resource persons
2	Travel and factory visit	4500	7000	(+) 2500	Nil
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)

Signature
Head of Institution
(With rubber stamp)
Director

(Signature)
Signature
Programme
Coordinator

(Signature)
FINANCE OFFICER
DRONACHARYA GROUP OF INSTITUTIONS
27, KNOWLEDGE PARK-III,
GREATER NOIDA, U.P.
Accountants Officer of Institute
(With rubber stamp)

(Signature)
29/01/2018

(Signature)
Signature
Auditor (CA)
(With rubber stamp)

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



DST-NIMAT Project 2017 – 18

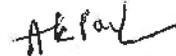
UTILISATION CERTIFICATE (To be sent in duplicate)

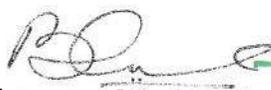
For the financial year 2017 – 18 (ending 31st March)

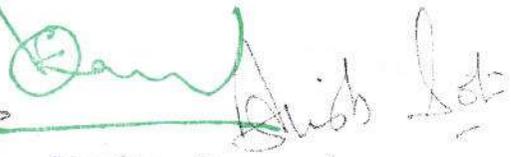
- | | | |
|--|---|--------------------|
| 1. Title of the project/scheme | : Entrepreneurship Awareness Camp (EAC) | |
| 2. Name of the organization | : Dronacharya Group of Institutions, Greater Noida | |
| 3. Principal Investigator | : Dr. Aditi Paul | |
| 4. EDII, Ahmedabad Letter No. & date Sanctioning the project | : EDII/DST-NIMAT/17-18/087
Dated: 26/04/2017 | |
| 5. 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 | : Nil | |
| 6. Amount resolved from EDII during The Financial year (Please give No. & date of sanction showing the amount paid) | : No. & date of sanction
EDII/DST-NIMAT/17-18/RLS-1/056 dated 26/04/2017 | Amount
Rs.10000 |
| 7. Total amount that was available for Expenditure (excluding commitments) incurred during the financial year (Sl. No. 5 + 6) | : Rs.10,000/- | |
| 8. Actual expenditure (excluding Commitments) incurred during the financial year | : Rs.20,500/- | |
| 9. Unspent balance refunded if any (please give details of cheque No. etc.) | : Nil | |
| 10. Balance amount available at the end of the financial year | : Nil | |
| 11. Amount allowed to be carried forward to the next financial Year vide letter No. | : 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 for which it was sanctioned.

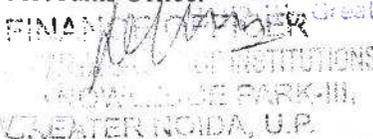
Date:


Signature of Principal Investigator


Signature of Registrar/
Accounts Officer


Director
Signature of the Head of the Organization

ACCEPTED AND COUNTERSIGNED


Dronacharya Group of Institutions
Greater Noida-201300
U.P.



Annexure – III

DST-NIMAT Project 2017 – 18

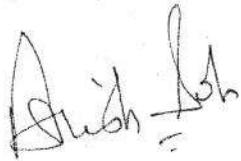
PROFORMA FOR STATEMENT OF AUDITED EXPENDITURE

(30 - 31 Oct 2017)

Name of the Grantee Institution : Dronacharya Group of Institutions
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

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
1	2	3	4	5	6
1	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	

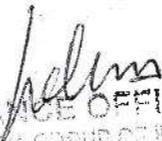
Total rupees twenty three thousand five hundred only


Signature

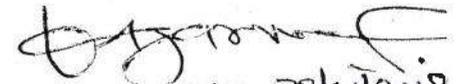
Head of Institution
(With rubber stamp)

Dronacharya Group of Institutions
27, Knowledge Park-III, Greater Noida-201306


Signature
Programme
Coordinator


FINANCE OFFICER
DRONACHARYA GROUP OF INSTITUTIONS
27, KNOWLEDGE PARK-III,
GREATER NOIDA, U.P.
Accounts Officer of Institute
(With rubber stamp)

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


29/10/2018



Signature
Auditor (CA)
(With rubber stamp)



Annexure – IV

DST-NIMAT Project 2017 – 18

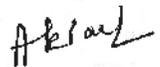
UTILISATION CERTIFICATE (To be sent in duplicate)

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

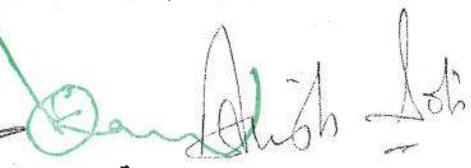
- | | | |
|--|---|--------------------|
| 1. Title of the project/scheme | : Entrepreneurship Awareness Camp (EAC) | |
| 2. Name of the organization | : Dronacharya Group of Institutions, Greater Noida | |
| 3. Principal Investigator | : Dr. Aditi Paul | |
| 4. EDII, Ahmedabad Letter No. & date Sanctioning the project | : EDII/DST-NIMAT/17-18/087
Dated: 26/04/2017 | |
| 5. 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 | : Nil | |
| 6. Amount resolved from EDII during The Financial year (Please give No. & date of sanction showing the amount paid) | : No. & date of sanction
EDII/DST-NIMAT/17-18/RLS-
1/056 dated 26/04/2017 | Amount
Rs.10000 |
| 7. Total amount that was available for Expenditure (excluding commitments) incurred during the financial year (Sl. No. 5 + 6) | : Rs.10,000/- | |
| 8. Actual expenditure (excluding Commitments) incurred during the financial year | : Rs.23,500/- | |
| 9. Unspent balance refunded if any (please give details of cheque No. etc.) | : Nil | |
| 10. Balance amount available at the end of the financial year | : Nil | |
| 11. Amount allowed to be carried forward to the next financial Year vide letter No. | : Nil | |

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/
Accounts Officer


Signature of the Head
Director

FIAC OFFICE
Dronacharya Group of Institutions
27, Knowledge Park-III, Greater Noida-201306

ACCEPTED AND COUNTERSIGNED



DRONACHARYA
GROUP OF INSTITUTIONS

Approved 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 Group of Institutions
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

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
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

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
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

Signature
Head of
Dronacharya Group of Institutions
27, Knowledge Park-III, Greater Noida-201306
www.dronacharya.info

Signature
Programme
Coordinator

Director
Dronacharya Group of Institutions
27, Knowledge Park-III, Greater Noida-201306
FINANCE OFFICER
Dronacharya Group of Institutions
27, Knowledge Park-III, Greater Noida, U.P.
(With rubber stamp)

Signature
Auditor (CA)
(With rubber stamp)
ANIL BANSIWAL
M.No. 915963
01/03/2019



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

1. 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 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)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
NIL	NIL	NIL	EDII/DST-NIMAT/18-19/115	03/07/2018	40000 (Actual Received 32000)	40000	40000 (EAC-I:20,000 EAC-II:20,000)	NIL

Component wise utilization of grants: N/A

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-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: NIL
- (iii) Total: NIL

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

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).

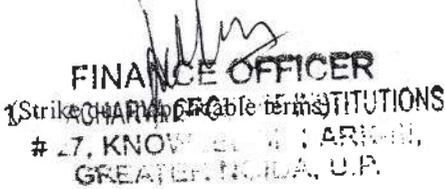
Date: Feb 2019
Place: Greater Noida

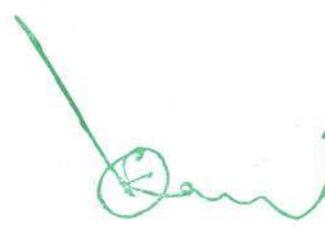
Signature 

Name..... B.L. Kaul
Chief Finance Officer
(Head of the Finance)

Signature 

Name..... ASHISH SOTI
Head of the Organisation **Director**
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306


FINANCE OFFICER
Dronacharya Group of Institutions
27, KNOWLEDGE PARK, ARSONI,
GREATER NOIDA, U.P.


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



Annexure - III

DST-NIMAT Project 2018 - 19

STATEMENT OF AUDITED EXPENDITURE

Name of the Grantee Institution : Dronacharya Group 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
Purpose of Grant : To conduct two Additional Entrepreneurship Awareness Camps

Additional Program EAC - I (on 26, 27 & 28 Feb 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
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
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

[Signature]
Signature
Head of Institution
Dronacharya Group of Institutions
#27, Knowledge Park-III, Greater Noida-201306
(With rubber stamp)

[Signature]
Signature
Programme Coordinator

[Signature]
Signature
Finance & Accounts Officer of
Dronacharya Group of Institutions
#27, Knowledge Park-III, Greater Noida-201306
(With rubber stamp)

[Signature]
Signature
Auditor (CA) M. No. E95963
(With rubber stamp)

FINANCE & ACCOUNTS OFFICER
Dronacharya Group of Institutions
#27, Knowledge Park-III, Greater Noida, (U.P.)



DRONACHARYA
DRONACHARYA

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

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

1. 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 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)	Expenditure incurred	Closing Balances (5-6)
			Sanction No. (i)	Date (ii)	Amount (iii)			
NIL	NIL	NIL	EDII/DST-NIMAT/18-19/ADL/05	22/11/2018	40000 (Actual Received 32000)	40000 (Addl. EAC-I:20,000 Addl. EAC-II:20,000)	NIL	

Component wise utilization of grants: N/A

Grant-in-aid-General	Grant-in-aid-Salary	Grant-in-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: NIL
- (iii) Total: NIL

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

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).

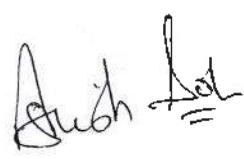
Date: Mar 2019

Place: Greater Noida

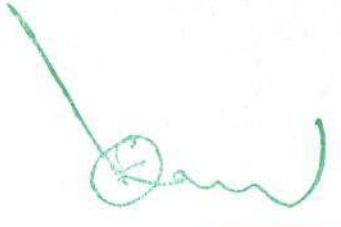
Signature


FINANCE OFFICER
Name: ~~CHANDRA SHEKHAR SINGH~~
Chief Finance Officer, Dronacharya Group of Institutions
GREATER NOIDA, U.P.
(Head of the Finance)

Signature


Name: ASHISH SOTI
Director
Head of the Organisation
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

(Strike out inapplicable terms)


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



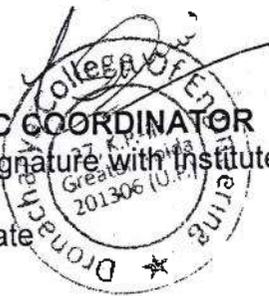
GRANT UTILISATION CERTIFICATE

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", "30th Jan, 2017 to 04th 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



WORKSHOP COORDINATOR
Signature with Institute Seal
Date



CHARTERED ACCOUNTANT
SIGNATURE WITH SEAL AND DATE



23/02/2017

Director

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



RECEIPT AND PAYMENT STATEMENT

Two Week ISTE Main workshop on "CMOS MIXED SIGNAL AND RADIO FREQUENCY VLSI DESIGN", "30th Jan, 2017 to 04th 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)	7517.00	2.Add: Excess Expenditure to be reimbursed by IIT Kharagpur	25879.00
3.Institute Expenses: (as per Annexure III attached)	6000.00		
4.Food : (as per bills attached)	20436.00		
5.Stay: (as per bills attached)	1800.00		
6.Travel : (as per Annexure IV attached)	376.00		
TOTAL	65879.00	TOTAL	65879 00

RC Coordinator
 Signatures with Institute Seal
 Date: _____

Workshop Coordinator
 Signatures with Institute Seal
 Date: _____

Chartered Accountant
 Signature with Seal
 Date: 22/02/2017

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



GRANT UTILISATION CERTIFICATE

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 IIT Kharagpur is Rs.34266/-.

Suman
 RC COORDINATOR
 Signature with Institute Seal
 Date

[Signature]
 WORKSHOP COORDINATOR
 Signature with Institute Seal
 Date 24/07/17

[Signature]
 SPG ASSOCIATES
 GURGAON
 Chartered Accountants
 03/08/2017
 CHARTERED ACCOUNTANT
 SIGNATURE WITH SEAL AND DATE
 M.N.892815

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

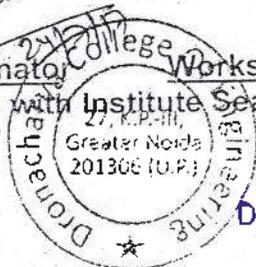


RECEIPT AND PAYMENT STATEMENT

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).

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 Kharagpur	34266/-
3.Institute Expenses: (as per Annexure III attached)	6000/-	Or	
4.Food : (as per bills attached)	33005/-	2. Less: Refund to IIT Kharagpur	Nil
5.Stay: (as per bills attached)	Nil		
6.Travel : (as per Annexure IV attached)	Nil		
TOTAL	81266/-	TOTAL	81266/-

[Signature]
RC Coordinator
Signatures with Institute Seal
Date:



[Signature]
Workshop Coordinator

Director

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

[Signature]
Chartered Accountant, M.No. 092815
Signature with Seal
Date: 03/08/2017





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 Grant received in favour of (RC Name) from IIT Bombay under the scheme of PMMMNMTT, MHRD, GOI, a sum of Rs 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
2. Cash Book
3. Bank Book

(Signature)
 (Dr. Aditi Paul)

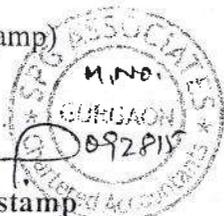
Workshop Coordinator

(Signature with Institute Stamp)

Date :

(Signature)
 Auditor's Signature with stamp

Date: 16/10/2017.



(Signature)
 Finance Officer
 Dronacharya College of Engg.
 Finance Officer
 (Signature with Institute Stamp)
 Date:

Director

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

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

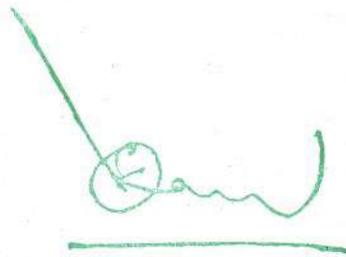
Transaction Ref No. : P17083065036084

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?xysdfwrdsdgdg=NDk=&gghyzxwqf rtydsu=UDE3MDgzMDY1MDM2MDg0

Please do not send fund acknowledge by email, you should click on above link to send your acknowledgement 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
IIT Bombay
Mumbai 400 076
Phone: 022-2576-4964 (O)



Director

Dronacharya Group of Institutions
27, XP-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 :2020-21

In respect of recurring
 GRANT-IN-AID

1. 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 : 2020-21

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

(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 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)	Expenditure incurred	Closing Balance (5- 6)
			Sanction no. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
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 on dated 25/06/2021.

5. 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/-



Director

Dronacharya Group of Institutions
 # 27, Knowledge Park – III, Greater Noida-201306

6. 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 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 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) It has been ensured that the physical and financial performance under ESTABLISHMENT 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 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: 20.07.2021

Place: Greater Noida


FINANCE OFFICER
DRONACHARYA GROUP OF INSTITUTIONS
27, KNOWLEDGE PARK-III,
GREATER NOIDA, U.P.


Program Coordinator


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

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



DEPARTMENT OF SCIENCE & TECHNOLOGY
NEB DIVISION
STATEMENT OF AUDITED EXPENDITURE

NAME OF THE GRANTEE INSTITUTION: 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/-	8,00,000/-		

Total :8,00,000/-

(Rupees Eight Lakhs only.)



Director

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

Programme
Coordinator

FINANCE OFFICER
DRONACHARYA GROUP OF INSTITUTIONS
27, KNOWLEDGE PARK-III,
GREATER NOIDA, U.P.

Chartered Accountant

UDIN: 21552989AAAAAL

Director
Dronacharya Group of Institutions
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:2019-20
(Period upto 30th June 2020)

In respect of recurring
GRANT-IN-AID

1. 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 : 2019-20

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

(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)
			Sanction no. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
NIL	3612/-	3612/-	11/16/2015 – NEB (G)	12/06/2019	8,00,000/-	8,00,000/-	8,00,000/-	NIL

Note :Rupees Three Thousand Six Hundred and Twelve only deposited with Bharat Kosh Account on dated 29/06/2020.

5. 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/-

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



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

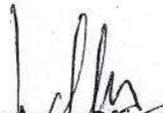
- (i) Cash in Hand /Bank : NIL
(ii) Unadjusted Advance : NIL
(iii) Total : NIL

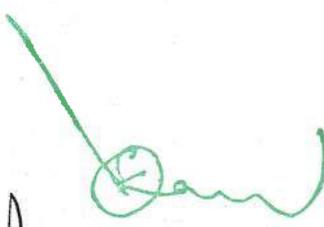
7. Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled /are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets 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) It has been ensured that the physical and financial performance under **ESTABLISHMENT 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: 30.06.2020

Place: Greater Noida


FINANCE OFFICER
HARYA GROUP OF INSTITUTIONS
KNOWLEDGE PARK-III,
GREATER NOIDA, U.P.


Program Coordinator


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


Director

Director

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



DEPARTMENT OF SCIENCE & TECHNOLOGY
NEB DIVISION
STATEMENT OF AUDITED EXPENDITURE

NAME OF THE GRANTEE INSTITUTION: 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/-

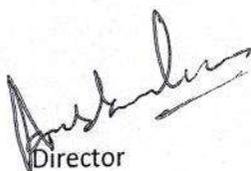
DATE OF ISSUE: 12/06/2019

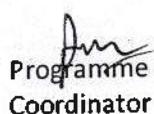
PURPOSE OF GRANT : ESTABLISHMENT OF AN INNOVATION AND ENTREPRENEURSHIP DEVELOPMENT CENTRE (IEDC)

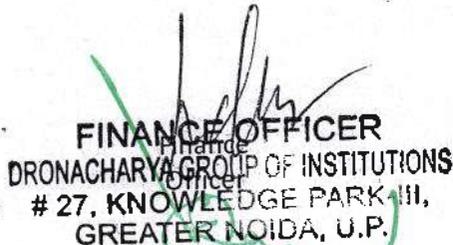
Sl. No.	Items of expenditure (in the same order as given in sanction)	Sanctioned expenditure	Actual expenditure	Variation (excess(+)/shortfall(-))	Reasons justification for variation
1	RECURRING (08 student projects)	5,00,000/-	5,00,000/-	NIL	
2	CONTINGENCIES (Phone, Fax, Stationary, Travel and Honorarium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

Total :8,00,000/-

(Rupees Eight Lakhs only.)

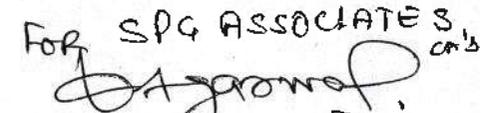

Director


Programme
Coordinator


FINANCE OFFICER
DRONACHARYA GROUP OF INSTITUTIONS
27, KNOWLEDGE PARK III,
GREATER NOIDA, U.P.

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

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

FOR SPG ASSOCIATES

VIJAY KUMAR AGARWAL
Chartered Accountant
Partner
M.N. 092815
30/06/2020



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

1. 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**

2. Whether recurring or non-recurring grants : **RECURRING**

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

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)
			Sanction no. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
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.**

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

5. 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

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

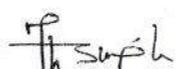
7. Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled /are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

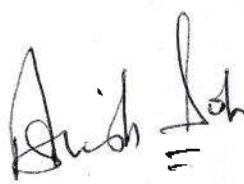
- (i) The main accounts and other subsidiary accounts and registers (including assets register) are maintained as prescribed in the relevant Act/Rules/standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures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

Place: Greater Noida

FINANCIAL OFFICER
DRONAK (Mr. Lakhani Singh)
 Finance Officer
 27 Finance Officer
 GREATER NOIDA, U.P.


 (Prof. TPN Singh)
 Programme Coordinator
 Director
 Group of Institutions
 27, KP-111, Greater Noida-201306


 Prof.(Dr.) Ashish Soti
 Director

DEPARTMENT OF SCIENCE & TECHNOLOGY
NEB DIVISION
STATEMENT OF AUDITED EXPENDITURE

NAME OF THE GRANTEE INSTITUTION: 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)

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 (Student projects five nos @ Rs. 1.00 each)	5,00,000/-	5,00,000/-	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

(Prof. TPN Singh)
Programme
Coordinator
(Mr. Lakhan Singh)
Finance Officer
Chartered Accountant

M. No. 092815

25TH JUNE 2018

Director
Dronacharya Group of Institutions
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: 2018-19
 (Period ending 31st March 2019)

In respect of recurring
 GRANT-IN-AID

1. 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 : 2018-19

- (i) Cash in Hand/Bank : Rs. NIL
 (ii) Unadjusted advances : Rs. NIL
 (iii) Total : Rs. NIL

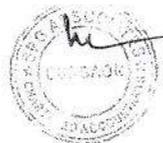
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

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)
			Sanction no. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
NIL	7964/-	7964/-	11/16/2015 - NEB (G)	17/07/2018	8,00,000/-	8,00,000/-	8,00,000/-	NIL

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

5. 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 2018-19

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

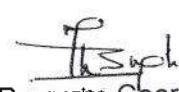
7. Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled /are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets 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) It has been ensured that the physical and financial performance under **ESTABLISHMENT 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:

Place: Greater Noida


FINANCE OFFICER
DRONACHARYA COLLEGE OF ENGG.
FARRUKH NAGAR-123506
GURGAON, HARYANA


Program Coordinator


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

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



DEPARTMENT OF SCIENCE & TECHNOLOGY
NEB DIVISION
STATEMENT OF AUDITED EXPENDITURE

NAME OF THE GRANTEE INSTITUTION: 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)

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/-

(Rupees Eight Lakhs only.)

[Signature]



20/05/2019

[Signature]

Director

Director

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

[Signature]
Programme
Coordinator

[Signature]
FINANCE OFFICER
DRONACHARYA COLLEGE OF ENGG.
RUKH NAGAR-123506
GURGAON, HARYANA

[Signature]

Director

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

Chartered Accountant

m.n. 092815

FRN: 011217 N

1/12 Shivaji Nagar, Gurgaon

UDIN: 19092815AAAAAK1242

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

1. 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
(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)
			Sanction no. (i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
NIL	5,950/-	NIL	11/16/2015 – NEB (G)	04/03/2016	8,00,000/-	8,05,950/-	16,75,846/-	NIL

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

5. Component wise utilization of grants:

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

It has been ensured that the physical and financial performance under **ESTABLISHMENT 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.

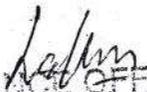


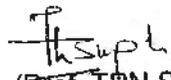
Director
Dronacharya Group of Institutions
27, KP-III, Greater Noida-201306

- (vii) 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.)
- (viii) 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).

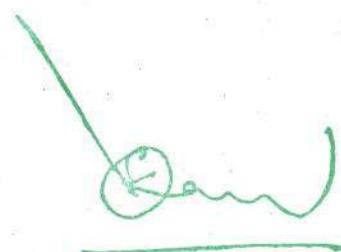
Date:

Place: Greater Noida


FINANCE OFFICER
(Lakhan Singh)
Dronacharya Group of Institutions
Finance Officer
27, KP-III, Greater Noida, U.P.


(Prof. TPN Singh)
Programme
Coordinator


(Prof. Sushil Kumar Bagga)
Director


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

DEPARTMENT OF SCIENCE & TECHNOLOGY
NEB DIVISION
STATEMENT OF AUDITED EXPENDITURE

NAME OF THE GRANTEE INSTITUTION: 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)

Sl. 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.)

Lakhan Singh
FINANCE OFFICER
DRONACHARYA GROUP OF INSTITUTIONS
27, KNOWLEDGE PARK-III,
GREATER NOIDA, U.P.

TPN Singh
(Prof. TPN Singh)
Programme
Coordinator

S.K. Bagga
(Prof. S.K. Bagga)
Director

[Signature]
20/06/2017
Chartered Accountant
M.No. 092815

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

Ref. No.: DCE/UB/5026

Date : 20/01/2021



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

To

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

**Subject: Submission of Utilization Certificate (GFR 12 –A) regarding the
Unnat Bharat Abhiyan (UBA)**

Respected Sir,

Kindly, 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
Director

Director

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

Dronacharya Group of Institutions
27, KP-III, 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)	Expenditure incurred	Closing Balance (5-6)
			Sanction No.(i)	Date (ii)	Amount (iii)			
1	2	3	4			5	6	7
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-III, Greater Noida-201306

GENERAL FINANCIAL RULES 2017

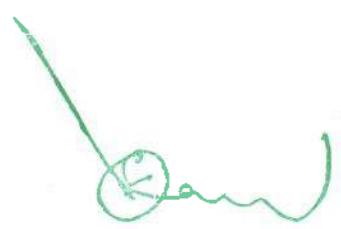
Ministry of Finance
Department of Expenditure

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:

- (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 UNNAT BHARAT 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-I duly enclosed.
- (viii) The utilization of the funds 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-III (to be formulated by the Ministry/Department concerned as per their requirements/specifications):

Date: 20/01/2021
Place: Greater Noida


FINANCE OFFICER
DRONACHARYA GROUP OF INSTITUTIONS
27, KNOWLEDGE PARK-III, 27, KP-III, Greater Noida-201306
GREATER NOIDA, U.P.


Director


Dr. Arpita Gupta
Director

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

ncat.00.in/Results/NCAT_2021.aspx

Home NCAT Guidelines Structure Course on Creativity Results Gallery Testimonials About Us Register



National Creativity Aptitude Test 2021 : Winners

Category 1

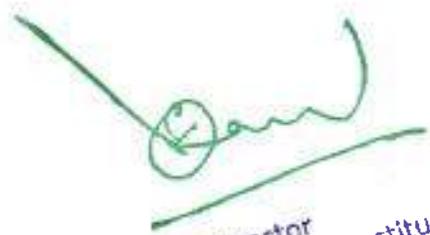
Rank	Name	Roll No.	Institute Code	Name of the Institute	State
1	Pooja Singh	11201	126	Chandigarh University	Punjab
2	Aparna Goel	11227	106	Dronacharya Group of Institutions	Uttar Pradesh
3	Shreya Mishra	10082	102	Indian Institute of Science	Karnataka

For each category winners will be declared and they will receive cash prize as mentioned below:

- 1st Prize: Rs. 25,000
- 2nd Prize: Rs. 15,000
- 3rd Prize: Rs. 10,000

TOP 10 STUDENTS FROM EACH CATEGORY WILL BE GIVEN COURSES FROM ONLINE LEARNING PLATFORM.

11:06 AM 15/12/2022



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

National Creativity Aptitude Test 2021 : Winners

• Creative Institute Award

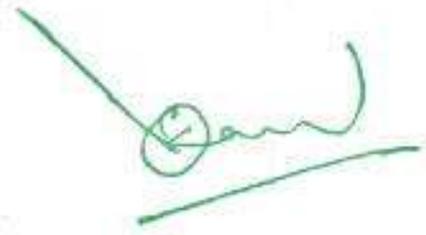
Babu Madhav Institute of Information Technology, Gujarat

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	Punjab
2	Abhinav Goel	11227	105	Dronacharya Group of Institutions	Uttar Pradesh
3	Shreeya Moghe	10082	102	Indian Institute of Science	Karnataka



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