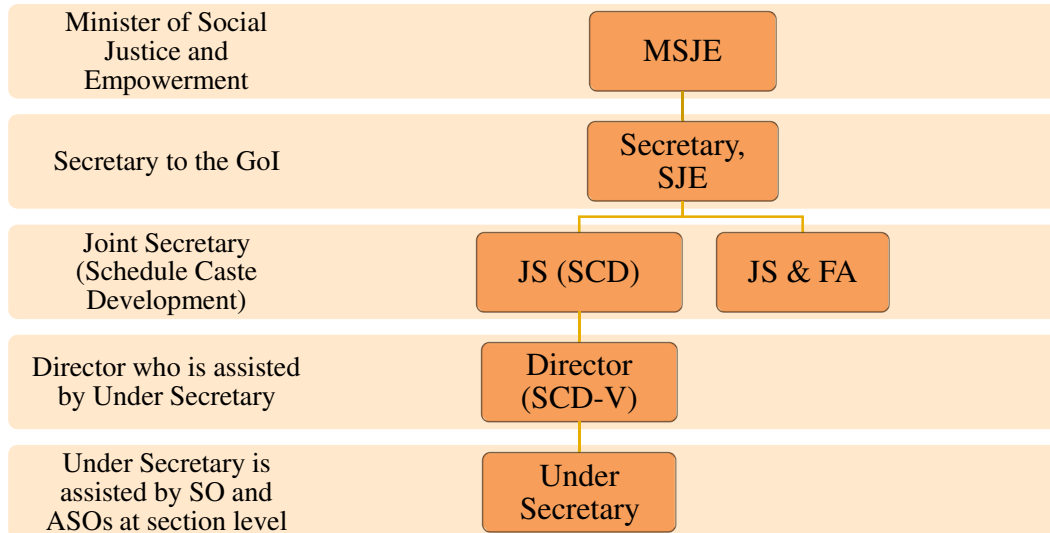


ANNEXES

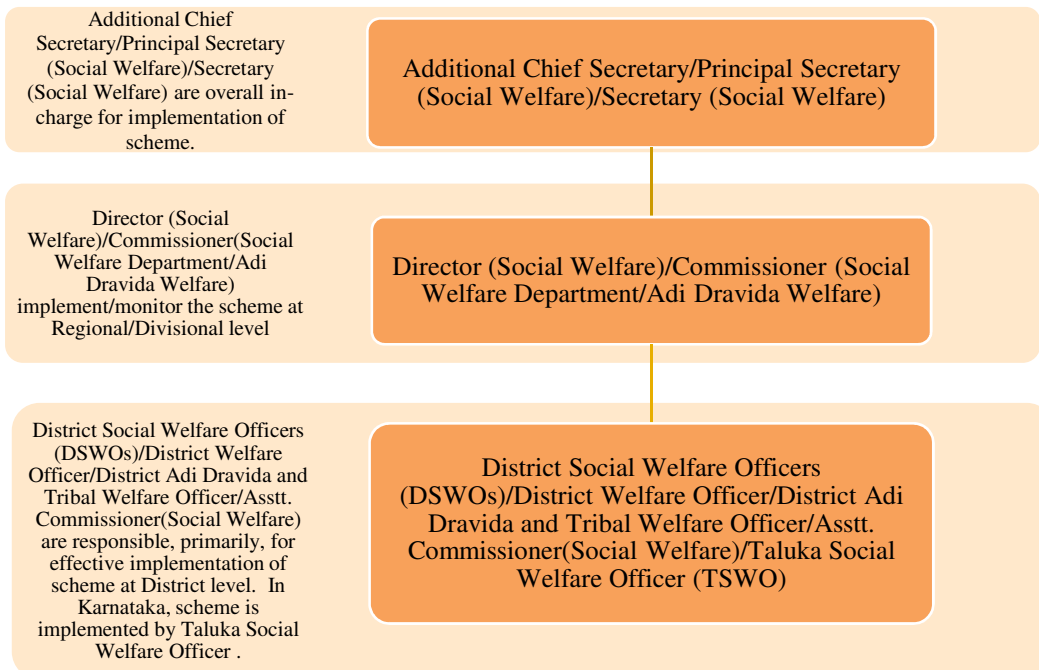
Annexe-1

(Refer to Para no. 1.2)

Organizational Chart at Ministry level



Organisational structure in five selected States for implementation of PMS-SC



Annexe-2

(Refer to Paras no. 1.2 & 3.2)

Steps involved in grant of scholarship across the selected States

Name of the State	Entity	Roles/Responsibilities
Karnataka	Students	Applies online for 'unique' registration number
	System	Issues Registration number on the basis of Matriculation certificate
	Students	Submits application with registration number to the Institute for verification
	Students (ICSE and CBSE only)	Submit application directly to Taluk level
	Institutes	Attests the applications and submit to Taluk level
	Taluk SW officers	(i) Captures biometrics and photo of students to confirm identity, (ii) scrutinise the application and enter fees to be sanctioned after verification, (iii) verifies affiliation status of Institute
	System	Generates the bill and submits details to treasury
	Treasury	Releases check to concerned bank
Maharashtra	Students	Apply online and submit to Institute
	Institutes	Verify the application and forward online to District office (Welfare Department) i.e. Assistant Commissioner
	Assistant Commissioner	Verifies and sanction application. Draw the bill from treasury in two parts – (i) tuition fee in Institute's account and (ii) maintenance allowance in Student's account
Punjab	Students	Apply online for PMS and submit hard copies to Institutes with relevant documents
	Institutes	Fills the amount columns, verifies and recommends the application to 'Sanctioning authority' appointed by Nodal/line department
	Sanctioning authority	Verifies the application online, and forwards list of eligible students online to Nodal/Line departments
	Nodal/line departments	Verifies the eligibility of students, lock the application online and forwards the lists to Welfare Department
	State Welfare Department	Scrutinises and sanctions the application for disbursement to Students/Institutes' bank accounts
Tamil Nadu	Student	Apply for scholarship
	Institute	Verifies eligibility online and forwards the list to District Adi Dravidar Welfare Officer (DADWO)
	District officer	Approves and forwards the same to line departments
	Line departments	Verify and forward the applications to Director, Adi Dravidar Welfare (ADW)
	Director, ADW	After approval, ECS list is generated for credit of scholarship to students' accounts.
Uttar Pradesh	Student	Apply online for PMS and submit hard copies to Institutes with relevant documents
	Institutes	Verify the application and forward online to District Education Officer
	District Education Officer	Counter verifies the application and forwards the application after 'locking' it online
	State NIC	Segregates the total data into 'correct' and 'suspect' data based on information obtained online from the concerned department's portals
	District Social Welfare Office	'Correct' and 'suspect' data generated online is re-verified. After sanction of the scholarship from the 'Scholarship sanctioning committee' submit the data online with his digital signatures for making payment through PFMS from State treasury.

Annexe-3

(Refer to Para no. 1.6)

State-wise list of selected districts and selected institutes

1. Karnataka

Sl. No.	Name of the District	Name of the Taluk	Sl. No.	Name of the Institutes
1.	Bellary	Bellary	1	Bellary Institute of Technology and Management College, Bellary
			2	Chaithanya P.U. College, Bellary
			3	Government First Grade Women's College Bellary
			4	Government Commerce Management College, Bellary
			5	Royal College of Education [B.Ed.], Bellary
			6	Sanjay Gandhi Polytechnic, Bellary
			7	Sri Sai Education Society
			8	Veerashaiva College, Bellary
		Hospet	9	Kannada University, Hampi
			10	Vijayanagar College, Hospet
2.	Belagavi	Belagavi	11	Belgaum Private I T I College, Auto Nagar
			12	Bharatesh Homeopathic Medical College Belagavi
			13	Govt. Polytechnic College, Belagavi
			14	Jain College of Engineering, Belagavi
			15	KLS's Gogte Institute of Engineering Technology, Belagavi
			16	K S R College of Education, Nehru Nagar, Belagavi
			17	Sangolli Rayanna First Grade Constituent College, Belagavi
		Chikkodi	18	Govt. First Grade Degree College, Chikkodi
			19	KLE's P U College, Chikkodi
			20	R.D. P.U. College, Chikkodi
3.	Bengaluru Urban	Anekal	21	Canara P U College, Yadavanahalli
			22	Govt. First Grade College, Anekal
			23	Swamy Vivekanada P.U. College, Chandapura
		Bengaluru South	24	B M S College of Engineering, Bengaluru
			25	Bangalore University, Bengaluru -56.
			26	Don Bosco Institute of Technology, Bengaluru
			27	Govt. First Grade College, Bengaluru -102
			28	R J S First Grade College, Bengaluru 34
			29	Smt. Gangamma Hombegowda First Grade College
			30	Udaya Composite Pre-University College, Bengaluru

Sl. No.	Name of the District	Name of the Taluk	Sl. No.	Name of the Institutes
4.	Chitradurga	Chitradurga	31	Chinmuladri Rastriya P U College, Chitradurga
			32	Govt. Arts College Chitradurga
			33	Govt. Boys P U College
			34	Maharani Composite P U College, Chitradurga
			35	Pathanjali School of Nursing, Chitradurga
			36	S J M Women's College, Chitradurga
			37	S S K S School of Nursing, Chitradurga
			38	Saraswathi Law College, Chitradurga
		Holalkere	39	Govt. Composite P U College, Chikkajajur
			40	Sri.Kotre Nanjappa PU College, Holalkere
5.	Mysuru	Hunsur	41	Govt. Girls P U College, Hunsur
			42	Talent Composite Pre-University College, Hunsur
		Mysuru	43	B.M.H. Institute of OTT Training
			44	D O S in Communication and Journalism
			45	J S S Science and Technology University (formerly SJCE), Mysuru
			46	Jyothi Composite PU Science College, Mysuru
			47	M E S C O ITI, Mysuru
			48	Maharani's Commerce and Management College for Women, Mysuru
			49	Vidhya Vikas First Grade College, Mysuru
			50	Vidya Vardhaka First Grade College, Mysuru
6.	Ramanagara	Channapattana	51	Govt. Pre-University College for Boys, Channapatna
			52	Sri Hombegowda I.T.I Training Centre, Kengal
			53	Srimathi Anusuyamma Nanjappa Pre-University College, Channapatna
		Ramanagara	54	Ghousia College of Engineering, Ramanagara
			55	Govt. Boys Pre-University College, Ramanagara
			56	Govt. First Grade College, Ramanagara
			57	M. H. Institute of Management Science, Ramanagara
			58	Maharishi Institute of Management, Bidadi
			59	Shanthinikethana Polytechnic College, Ramanagara
			60	Sri Basaveshwara Composite Pre-University College, Ramanagara
7.	Shivamogga	Shivamogga	61	Acharya Thulsi National College of Commerce, Shivamogga
			62	D V S College of Arts & Science
			63	D V S Composite Junior College, Shivamogga
			64	Kamala Nehru Memorial National College for Women, Shivamogga

Sl. No.	Name of the District	Name of the Taluk	Sl. No.	Name of the Institutes		
			65	S J P I T I College, Shivamogga		
			66	Sahyadri Arts and Commerce College		
			67	Sarvodaya Girls PU College		
		Soraba	68	Amarajyothi P U College, Hale Soraba		
			69	Govt. P U College, Anavatti, Soraba		
			70	Govt. P U College, Soraba		
		8.	Yadgir	Shahpur	71	Govt. P U Girls College, Shahapur
					72	Yashaswini B A, B B M Degree College, Shahapur
				Yadgir	73	Govt. Kaigarika Tarabeti Samste, Gurumitkal
					74	Govt. P U College, Yadgir
75	Huligappa Paramedical College, Yadgir					
76	Huligeppa Degree College, Yadgir					
77	Jawahar Polytechnic, Yadgir					
78	Mahatma Gandhi Polytechnic College, Yadgir					
79	Rajeev Gandhi Paramedical College Yadgir					
80	Sri Siddalingeshwar Independent P U College, Yadgir					

2. Maharashtra

Sl. No.	District	Sl. No.	Name of the Institutes
1.	Ahmednagar	1.	Agriculture Biotechnology College, Loni
		2.	Amrutvahini College of Engineering, Amrutnagar Post Sangamner
		3.	Government Polytechnic
		4.	K.J Somaiya, Arts Commerce, Science College, Kopargaon
		5.	New Arts, Science & Commerce College Parner
		6.	New Arts, Science & Commerce College, Ahmednagar
		7.	Pad. Dr. V.V. Patil Foundation's College of Nursing Dr. V. Patil Memorial Hospital And Medical College Viladghat
		8.	Pravara Rural Education Society's Padmashri Dr. Vittalrao Vikhe Patil Institute of Technology and Engineering Polytechnic, Pravaranagar
		9.	Sant Eknath Institute of Nursing
		10.	Shree Sai Nursing (RGNM) College, Jamkhed, Tal-Jamkhed,
2.	Amravati	11.	Ashok Kala Vanijya Mahavidyalay, Chandur Railway
		12.	Dhamangaon Education Society's L.A.M.I.T Dhamangaon Rly
		13.	Government Polytechnic
		14.	Govt. Industrial Training Institute
		15.	Govt. Vidarbha Institute of Science and Humanities
		16.	Late R.G. Deshmukh Arts Commerce And Science Mahavidyalaya
		17.	Mahatma Fule Arts Commerce And Sitaramji Chaudhari Science College
		18.	N.G. Moghe Uchha Madhyamik Vidyalay, Shendurjanaghat
		19.	Shri Shivaji Arts, Commerce College
		20.	VYWS Prof. Ram Meghe Institute of Technology & Research, Badnera

Sl. No.	District	Sl. No.	Name of the Institutes
3.	Aurangabad	21.	Anjitha Education Society Sanchalit Pandit Jawaharla Nehru Arts , Commerce & Science College
		22.	Dr. Babasaheb Ambedkar Marathwada University, University Campus
		23.	Government Arts & Science College
		24.	Government Polytechnic, Aurangabad
		25.	Jan Shikshan Sanstha Aurangabad Sanchalit Vijendra Kabara Samajkarya Mahavidyalay
		26.	Marathwada Shikshan Prasarak Mandal Sanchalit Devgiri Institute of Technology & Management Studies
		27.	MSPM Sanchalit Devgiri Institute of Engineering & Management Studies
		28.	SC & Navbodhha Girls & Boys Govt. Higher Grade ITI Kille Ark, VIP Road
		29.	Shri Yash Pratishthan Sanchalit Shriyash Engineering College
		30.	Vivekanand Sanstha Sanchalit Vivekanand Arts, Sardar Dalip Singh Commerce & Science College
4.	Kolhapur	31.	Agriculture Technology College, Kale
		32.	Bahrati Vidyapeeth"s College of engineering
		33.	Dr J.J. Magdum Charitable Trust Dr J.J. Magdum Institute of NSG Education
		34.	Government Polytechnic, Kolhapur
		35.	Govind High School, Echalkaranji
		36.	Kamala College
		37.	R.C.S.M. Govt Medical College Kolhapur
		38.	Rajaram College
		39.	Shivaji University, Vidyanagar, Kolhapur
		40.	Shri Shahji Shatrapati Mahavidyalaya
5.	Nagpur	41.	Government Polytechnic, Mangalwar Bazar, Sadar, Nagpur
		42.	Government Science Sanstha, Ravindranath Tagore road, Nagpur
		43.	Indira Gandhi Govt. Medical College Nagpur
		44.	Kamala Nehru Mahavidyalaya, Sakkardara Chowk, Nagpur
		45.	Karmaveer Dadasaheb Kannamwar Technical College, Nandanvan, Nagpur
		46.	Maharashtra Uchh Madhyamik Vidyalay, Khaparkheda, TalSauner
		47.	P.W.S. Art & Commerce College, Indora, Kamthi Road, Nagpur
		48.	Ramkrishna Wagh College of Arts and Commerce
		49.	Shri Binjhani Nagar Mahavidyalay, Umred Road, Nagpur
		50.	Jyotiba Phule Sanajkarya Mahavidyalaya, Umared Road, Nagpur
6.	Nashik	51.	Arts, Science & Commerce College, Nampur Baglan, Nashik
		52.	Arts, Science & Commerce College, Pimpal Gaon Baswant, Nashik
		53.	Arts, Science & Commerce College, Deolali, Nashik
		54.	Gokhale Education Society Institute of Nursing Education For (B.Sc.) Nursing & Training Vidyanagar, Nashik
		55.	Janta English School & Junior College, Saikheda Ta-niphad dist-Nashik
		56.	K.R.T. Arts, B.H. Commerce and A.M. Science College Nashik
		57.	Kalyani Charitable Trust, Late Gambhirrao Natuba Sapkal

Sl. No.	District	Sl. No.	Name of the Institutes
			College of Engineering, Anjaneri, Trimbakeshwar Road, Nashik
		58.	RNC Arts, JDB Commerce, NSC Science College, Nashik Rd, Nashik
		59.	S.M.B.T. Institute of Medical Science And Research Center
		60.	V.N. Naik Arts, Commerce & Science College, Canada Corner, Sharanpur Road, Nashik
7.	Pune	61.	Abhinav Education Society s College of Computer Science & Management Sr.No.13 Ambegaon (BK) Katraj-Dehu Bypass
		62.	Anekant Education Society's Tuljaram Chatuchand College (Arts, Science & Commerce), Baramati, Pune- 413102
		63.	B.J. Govt. Medical College, Pune-1
		64.	B.J. Medical College & Sassoon General Hospital Pune's Training College of Nursing (B.Sc.)
		65.	Camp Education Society's Arvind B. Telang Arts, Science & Commerce College, Nigdi
		66.	MAEER MIT's MIMER Medical College Talegoan, Pune
		67.	Rayat Shikshan Santha's Mahatma Phule Mahavidyalaya (Arts, Science& Commerce), Pimpri-Waghire, Pune-411017
		68.	Savitribai Phule University of Pune
		69.	Shree Chanakya Education Society's Indira College of Engineering & Technology, 1094, Parandwadi
		70.	The Shetkari Shikshan Mandal's Vasantdada Patil Institute of Technology, Bavdhan (Khurd)
8.	Solapur	71.	Dr.V.M. Govt. Medical College
		72.	Government Polytechnic
		73.	K.N. Bhese Arts & Commerce College, Kurduwadi, Madha, Tal-Madha
		74.	Kai. Shankarrao Bajirao Patil Higher Secondary School Angar
		75.	Karmvir Bhaurao Patil College, Pandharpur Tal- Pandharpur
		76.	Mauli College, Wadala, Tal-North Solapur, Solapur
		77.	Nagesh Karjagi Orchid College of Engineering &Technology, Solapur
		78.	Shankarraomohite College, Akaluj, Tal- Malsheras
		79.	Shree Ram Institute of Engineering & Technology, (Poly), Paniv
		80.	Shri Shivaji College, Barshi, Tal- Barshi
9.	Thane	81.	Government Polytechnic, Mumbra Shil road, Opp. Bharat Ltd, Thane
		82.	Government Polytechnic, Zadpoli, Shil road, Vikramgad, Thane
		83.	Padamshri Annasaheb Jadhav Bhartiya Samaj Unnati Mandal Bhiwandi Nizampur Nagarpalika Arts, Science and Commerce College
		84.	R.K. Talreja College of Arts, Science& Commerce
		85.	Ramrao Adik Education Society's Padmashree Dr. D.Y. Patil Law College, Nerul, Navi Mumbai
		86.	Samyak Prabodhan Sangh, Bhimrao T.Pradhan College of Art, Science & Commerce, AtBamane (Avare),Tal-Shahapur, Dist.-Thane.
		87.	Shivajirao S. Johndhale College of Engineering
		88.	Terena Public Charitabale Trust Terena College of Engineering
		89.	Terna Medical College Nerul Navi Mumbai
		90.	Utkarsha Vidyalaya & Junior College

3. Punjab

Sl. No.	Selected District	Sl. No.	Name of the Institutes
1.	Bathinda	1.	Bhai Man Singh Polytechnic
		2.	BM College of Education
		3.	GGSSS Bathinda
		4.	Guru Hargobind Polytechnic
		5.	Guru Kashi University
		6.	Hi tech Polytechnic
		7.	Punjab Public College of Nursing
		8.	Punjab University TPD Malva College Rampura
		9.	Saraasvati ITI
		10.	SSRS Bathinda
2.	Hoshiarpur	11.	DAV SSS Dasuya
		12.	GGSSS Railway Mandi Hoshiarpur
		13.	Govt. College Hoshiarpur
		14.	GSSS Garhshankar
		15.	Guru Nanak Institute of Technology Dallewal
		16.	Mata Vidyawati Memorial ITC Mukerian
		17.	Mother Mary's Institute of Nursing Hoshiarpur
		18.	Rayat Bahra Institute of Engg. & Nano Tech. Hoshiarpur
		19.	SBCMS Institute of Technology Mukerian
		20.	SGGS Khalsa College Mahilpur
3.	Jalandhar	21.	DAV College
		22.	DIET Jalandhar
		23.	DIPS Institute of Management and Technology
		24.	GGSSS Nehru Garden
		25.	GGSSS Phillour
		26.	Guru Nanak College
		27.	Lyallpur Khalsa College
		28.	Mehar Chand Polytechnic
		29.	Partabpur ITC
		30.	Satyam Polytechnic
4.	Moga	31.	BIS Institute of Science and Technology
		32.	GGSSS Bhaga Pura
		33.	GGSSS Moga
		34.	LLR Govt. College Dudike
		35.	LLRM ITI Ajitwal
		36.	LLRM Polytechnic Ajitwal
		37.	MLM College of Nursing
		38.	MLM Polytechnic College
		39.	North West Institute
		40.	Sukhdev Krishan College of Education Moga
5.	Patiala	41.	Aadarsh Polytechnic College Samana
		42.	Adarsh College of Nursing Samana
		43.	Asian College Patiala
		44.	GGSSS Nabha
		45.	GSSS Nabha
		46.	Malva ITC Patran
		47.	Nancy College of Education Samana
		48.	Nancy Polytechnic College Samana
		49.	Patiala polytechnic Rakhra
		50.	Punjabi University Patiala
6.	Sri Muktsar Sahib	51.	Adesh Polytechnic College Sri Muktsar Sahib
		52.	Baba Deep Singh Polytechnic College Sri Muktsar Sahib

Sl. No.	Selected District	Sl. No.	Name of the Institutes
		53.	CGM College Mohlan
		54.	GGSSS Ward No. 5 Sri Muktsar Sahib
		55.	GGSSS Ward No. 6 Giderbaha
		56.	Guru Nanak College for Girls Sri Muktsar Sahib
		57.	Guru Teg Bahadur Polytechnic College Malout
		58.	Little Angel College of Education of Sri Muktsar Sahib
		59.	State Institute of Nursing and Para Medical Sciences Badal
		60.	Techno Industrial Training Centre Sri Muktsar Sahib

4. Tamil Nadu

Sl. No.	Selected District	Sl. No.	Name of the Institutes
1.	Coimbatore	1.	Cherran College of Nursing
		2.	Government Arts College
		3.	Govt. Girls Higher secondary school , Sencheriputhure
		4.	Govt. Hr. secondary school, Madukkarai
		5.	PSG College of Arts and Science
		6.	PSG Institute of medical science and Research
		7.	Ramakrishna Mission Vidyalaya College of Arts and Science
		8.	Ranganthan Engineering College
		9.	SreeSakthi Engineering College
		10.	VKN Arts College
2.	Cuddalore	11.	Annamalai University
		12.	Annamalai University - Professional
		13.	Annamalai University, Annamalai Nagar
		14.	Government Girls Higher Secondary School, Pudhupettai
		15.	Government Higher Secondary School, Pannuti
		16.	OPR Memorial College of Para Medical Science, Vadalur
		17.	Periyar Government Arts College
		18.	Sri Venkateswara College of Education M.Ed. Cuddalore
		19.	St. Annes College of Engineering and Technology, Pannuti
		20.	Vikneswara Polytechnic, Alapakkam
3.	Kancheepuram	21.	Chenglepet Medical College(Govt.)
		22.	Dhanalakshmi Engineering college(PVT)
		23.	Dr. Arulappa Higher Sec. School(PVT)
		24.	Govt. Arts and Science college(Govt.)
		25.	Govt. Hr. Sec. School for Girls (Govt.)
		26.	SDNBV Arts & Science College for women(PVT)
		27.	Sri Krishna Inst. of Tech.(PVT)
		28.	Sri Sankara Arts and Science College(PVT)
		29.	SRR Engineering College(PVT)
		30.	Tagore Medical college (PVT)
4.	Madurai	31.	Aeulanandar College, Madurai
		32.	Govt. Hr. Sec. Schoolsedapatty
		33.	Madura College
		34.	Madurai Kamaraj University
		35.	Madurai Medical College
		36.	Nirmala girls Hr. Sec. School Madurai
		37.	Sourashtra Girls Hr. Sec. School Madurai
		38.	Thyagarajar College of Engineering

Sl. No.	Selected District	Sl. No.	Name of the Institutes
		39.	Velammal Medical, College
		40.	Vellaisamy Nadir College Madurai
5.	Pudukottai	41.	Arputha College of Arts and Science
		42.	Government Arts College for Women
		43.	Government Girls Higher Secondary School Thirumayam
		44.	Government Polytechnic College, Aranthangi
		45.	Mount Zion College of Engineering and Technology
		46.	Nainar Mohammad college of Arts and Science
		47.	Pavender Bharathidasan college of Arts and Science
		48.	SMR College of Education
		49.	Sri Bharathi Arts and Science College for Women
		50.	Venakateswara College of Education
6.	Salem	51.	Annapoorna Medical College & Hospital
		52.	Fathima GHSS
		53.	Ganesh College of Engineering
		54.	Govt. Arts College for Women
		55.	Govt. GHSS Ayothiapattinam
		56.	Greentech College of Engineering
		57.	Mahendra College of Engineering
		58.	Periyar University Constituent College
		59.	Salem College of Engineering
		60.	Sri Kailash College for women
7.	Tiruvallur	61.	DRBCC Hr. Secondary School, Tiruvallur
		62.	Easwari Engineering College
		63.	Government L.N. Arts College
		64.	Govt. RMJ Girls Higher Secondary School , Tiruvallur
		65.	Jaya Institute of Engineering and Technology
		66.	Jaya polytechnic college
		67.	Sri Venketeswara Engineering College
		68.	Sridevi College of Arts and Science
		69.	Veltechhitech Dr. Rangarajan Dr. Sakunthala Engineering College
		70.	Vivekanadha Teacher Training Institute
8.	Virudunagar	71.	Aiya Nadar Janaki Ammal College Sivakasi
		72.	Dist. Institute of Education and Training Palayampatty
		73.	Govt. Hr. Sec. School Palavanatham
		74.	Madurai Kamaraj University Constituent College Sattur
		75.	Mepco Schlenk Engineering college Sivakasi
		76.	PSR. Engineering college
		77.	Rajapalayam Rajus College
		78.	Ramco Institute of Technology Rajapalayam
		79.	SHN. Girls Hr. Sec. School Sivakasi
		80.	VPMM College of Nursing Krishnan Kovil

5. Uttar Pradesh

Sl. No.	Selected District	Sl. No.	Name of the Institutes
1.	Agra	1.	Agra College, Agra
		2.	Balwant Rural Engineering Institute, Bichpuri
		3.	Kunal Professional Educational Academy, Tehra
		4.	Pt. Manish Sharma Degree College, Devri Road
		5.	Raghuram college, Kagarol
		6.	Raja S.P. Singh Degree college, Itaura
		7.	S.S. Educational Institute, Gamri Malpura
		8.	Seth ram Swaroop Govindi Devi Mahavidhyalaya, Etmadpur
		9.	Shri lal singh degree college, Avidhgarh
		10.	Smt. B.D. Jain Girls College, Agra
2.	Aligarh	11.	Amrita Singh Memorial Degree College Aligarh
		12.	Institute of Information Management And Technology, Aligarh
		13.	Lalaram Shri Devi Degree College
		14.	M.K. GOVT. Degree College Gabhana Aligarh
		15.	P.M. College of Education
		16.	Pt. Shri chand Sharma memo. College Manpur Kalan, Khair, Aligarh
		17.	Shri Lalaram Sharma Memorial Mahavidhyalaya, Jarara, Aligarh
		18.	Tikaram Kanya Mahavidaya, Aligarh
		19.	Uday Singh Jaan Kanya Inter College
		20.	Vishwakarma Degree Collage Tappal, Aligarh
3.	Allahabad	21.	Bala Prasad Kushwaha Inter college, Balrampur Barethi block, Saidabad
		22.	Degree college, Upardaha, Baraut
		23.	Institute of Engineering & Rural Technology
		24.	Kalawati Devi Degree college Bara, Allahabad
		25.	Mahaveer Sumitra Mahila Mahavidyalay Bajaha Mishran Saidabad Handia
		26.	Pratap Narayan Subadhra Devi Mahavidhyalay Firojapur Hetapatti
		27.	Raj Narayan Pandey P.G. college Berui Garapur
		28.	Sardar Patel Inter college Sikro Koraon All. block Koraon
		29.	Shri Mati Kailashi Devi R. Saroj Mahavidyalay Rastipur Handia
		30.	Siddharth Inter College Sadare Pur Sarai Mamrej block Pratappur
4.	Bijnor	31.	Devta Mahavidyala
		32.	Dhampur Degree College
		33.	Dharamveer Degree College
		34.	Gulab Singh P.G. College
		35.	Lakshya college of Management and Technology Bagbara, Seohara
		36.	Prem Singh Swatantrata Senani Mahavidyalaya
		37.	Rajnish Pratap Singh Degree College
		38.	S.N.S.M. Inter College
		39.	Vardhman College
		40.	Vinayak College

Sl. No.	Selected District	Sl. No.	Name of the Institutes
5.	Lucknow	41.	Ambalika Institute of Management and Technology
		42.	BBD Institute of Technology
		43.	Bhalchand Institute of Education and Management
		44.	DNM Institute of Engineering & Technology
		45.	Karamat Hussain Muslim Girls PG College
		46.	Lucknow University
		47.	R R Institute of Modern Technology
		48.	Rama Mahavidyalaya
		49.	S.R.Institute of Management and Technology
		50.	Shia P.G. College. Lucknow
6.	Mathura	51.	Brij Hitkari inter College Bajna
		52.	Chameli Devi Khandelwal IC
		53.	EDIFY, Institute of Management and Technology
		54.	Hardayal Technical campus, Mathura
		55.	Jaswant Singh Bhadauriya Institute of Tech, Mathura
		56.	P.K.Institute of technology and Management
		57.	Rashtriya Inter College, Surir, Mathura
		58.	S.R. Mahavidyalay, Indavali, Baldeo
		59.	Shri Babu Lal Mahavidyalay
		60.	USHA Educational Institute
7.	Meerut	61.	D.N. College Meerut
		62.	DAV College Kharkhoda Meerut
		63.	Dayanand Vidyapeeth Educational Institute
		64.	Dharmendra Singh Memorial College Kithore Road
		65.	J.P. Institute of Engineering & Technology, Meerut Cantt
		66.	K.L. Girls College Meerut
		67.	Kite Group of Institution Near Subharti
		68.	Meerut College
		69.	Pt. Sujan Singh Degree College
		70.	Shrinathji Institute For Technical Education
8.	Rae Bareli	71.	Babu Bhisham Singh Institute of Higher Education Gojhari
		72.	Babu Pt. Rameshwar Prasad Dwivedi Mahavidyalaya Jariya Atoura.
		73.	Dayanand Dbachhrawan P.G. College Bachrawan
		74.	Dr. Ambedkar Rajkiya Mahavidhalaya, Unchahar
		75.	Durga Bal Vidhya, H.S.S. Shastri Nagar, Khiron Block Khiro.
		76.	Janpad Inter College, Harchandpur
		77.	Prag Mahavidyalaya Semari Ranpur Unchahar
		78.	Pt.Raj Narayan Mishra Digree College, Dhoota
		79.	Sarvodaya Digree College, Salon
		80.	Shri Rameshwar Tripathi Mahavidyalaya Bahapur.
9.	Saharanpur	81.	Bhila PG College
		82.	Ch. Kaliram Mahavidyalay
		83.	Deoband Collenge of higher education, Deoband
		84.	Doon College of Education for Women
		85.	Dreams College of Polytechnic
		86.	Gocher Mahavidyalaya
		87.	Infinity Institute of Management & Technology
		88.	Islamia Degree College
		89.	TPSM Inter College
		90.	Yamuna Khadar Inter College
10.	Varanasi	91.	Gramyanchal Mahila Vidyapeeth

Sl. No.	Selected District	Sl. No.	Name of the Institutes
		92.	Haji Alihasan S.G.IC.
		93.	Harishchandra PG College, Varanasi
		94.	Jagatpur P.G. College Jagatur Varanasi
		95.	Jay Prakash Mahavidyalay
		96.	Jeevandeep Mahavidyalay
		97.	Mahadev P.G. College Bariyasanpur, Varanasi
		98.	Saraswati Higher Education & Technical College of Engineering
		99.	Subhash Chandra Mahavidyalaya Chakarama Varanasi
		100.	Uday Pratap College Varanasi

Annexe-4

(Refer to Para no. 3.2)

Year wise status of applications in Maharashtra

Year	Scholarship applications registered	Scholarship pending at College Level (Percentage)	Scholarship pending at District Level (Percentage)	Total Pending (Percentage)	Scholarship approved (Percentage)	Scholarship rejected (Percentage)
2012-13	432796	14663 (3.39)	857 (0.2)	15520 (3.59)	405883 (93.78)	11393 (2.63)
2013-14	469423	18753 (3.99)	2228 (0.47)	20981 (4.47)	438617 (93.44)	9825 (2.09)
2014-15	466128	18757 (4.02)	5325 (1.14)	24082 (5.17)	434611 (93.24)	7435 (1.60)
2015-16	471380	19547 (4.15)	10270 (2.18)	29817 (6.33)	434674 (92.21)	6889 (1.46)
2016-17	465791	30849 (6.62)	46047 (9.89)	76896 (16.51)	384448 (82.54)	4447 (0.95)
Total	2305518	102569 (4.45)	64727 (2.81)	167296 (7.26)	2098233 (91.01)	39989 (1.73)
<i>Source: Information received from Commissioner of Social Welfare</i>						

Annexe-5

(Refer to Para no. 4.3)

State-wise details of arrears and releases of central assistance as of 31 July 2017

(₹ in lakh)								
Sl. No.	State/UTs	Estimated CA demand for 2016-17	Arrear /pending claims for past	Total demand upto 31 st March 2017	CA released in 2016-17	Balance 31.03.2017	CA released 2017-18	Balance
(1)	(2)	(3)	(4)	(5) = (3)+(4)	(6)	(7) = (5)- (6)	(8)	(9) = (7)- (8)
1.	Andhra Pradesh	23800.57	30419.00	54219.54	14398.00	39821.54	8010.48	31811.06
2.	Assam	2450.00	0.00	2450.00	1690.00	760.00	0.00	760.00
3.	Bihar	0.00	11666.50	11666.46	4081.00	7585.46	0.00	7585.46
4.	Chandigarh	0.00	640.17	640.17	0.00	640.17	0.00	640.17
5.	Chhattisgarh	3061.55	1624.77	4686.32	190.00	4496.32	717.38	3778.94
6.	Daman & Diu	0.00	16.69	16.69	0.00	16.69	0.00	16.69
7.	Delhi	0.00	473.76	473.76	473.76	0.00	0.00	0.00
8.	Goa	62.55	29.99	92.54	0.00	92.54	14.99	77.55
9.	Gujarat	0.00	15935.10	15935.09	5244.00	10691.09	5345.54	5345.55
10.	Haryana	5645.34	8960.98	14606.32	10735.00	3871.32	0.00	3871.32
11.	Himachal Pradesh	10100.00	7310.48	17410.48	2400.00	15010.48	2450.00	12560.48
12.	Jammu & Kashmir	848.39	783.52	1631.91	202.00	1429.91	290.76	1139.15
13.	Jharkhand	0.00	3856.91	3856.91	2071.00	1785.91	892.95	892.96
14.	Karnataka	17076.04	29722.00	46798.00	3300.00	43498.00	13210.98	30287.02
15.	Kerala	7138.56	7484.00	14622.56	4267.20	10355.36	1608.40	8746.96
16.	Madhya Pradesh	11604.96	10575.10	22180.04	3308.00	18872.04	3633.54	15238.50
17.	Maharashtra	58164.93	111665.00	169829.85	10669.00	159160.85	50497.96	108662.89
18.	Manipur	583.31	0.00	583.31	583.31	0.00	0.00	0.00

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Sl. No.	State/UTs	Estimated CA demand for 2016-17	Arrear /pending claims for past	Total demand upto 31 st March 2017	CA released in 2016-17	Balance 31.03.2017	CA released 2017-18	Balance
19.	Meghalaya	7.06	0.00	7.06	0.00	7.06	0.00	7.06
20.	Odisha	18057.00	20113.10	38170.11	19879.80	18290.31	0.00	18290.31
21.	Punjab	71951.68	51154.80	123106.51	28008.40	95098.11	11573.21	83524.90
22.	Puducherry	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23.	Rajasthan	20458.17	32529.60	52987.79	20056.00	32931.79	7942.48	24989.31
24.	Sikkim	255.50	0.00	255.50	255.50	0.00	0.00	0.00
25.	Tamil Nadu	121307.91	141220.00	262528.39	74324.00	188204.39	33448.24	154756.15
26.	Telangana	21354.66	37918.50	59273.14	33166.00	26107.14	2376.24	23730.90
27.	Tripura	1904.68	0.00	1904.68	1904.68	0.00	0.00	0.00
28.	Uttar Pradesh	0.00	77840.40	77840.43	27000.00	50840.43	25420.21	25420.22
29.	Uttarakhand	9067.81	0.00	9067.81	7301.00	1766.81	0.00	1766.81
30.	West Bengal	16431.63	14567.60	30999.24	4369.00	26630.24	5099.31	21530.93
	Total	421332.30	616508.00	1037840.61	279876.65	757963.96	172532.67	585431.29

Source: Ministry's records

Note: Proposal of Uttar Pradesh for 2016-17 received after 31 July 2017 and therefore not incorporated in above table.

Annexe-6*(Refer to Para no. 5.1.1)***Detail of inadmissible claim of fee and Maintenance Allowance (MA) in respect of SC students who dropped out/ not appeared in examination under 'Post Matric Scholarship Scheme' in Punjab**

Sl. No.	Name of district	Sl. No.	Name of the Institution	Total left out students	Total amount of Fee claimed (in ₹)	Total amount MA claimed (in ₹)
1.	Bathinda	1.	Bhai Man Singh Polytechnic College Dyalpura	262	12075408	1130220
		2.	BM College of education, Bathinda	9	327525	20700
		3.	GGSSS, Bathinda	65	53708	153180
		4.	Guru Kashi University Bathinda	766	43594490	3018700
		5.	Hi-Tech Polytechnic College, Bathinda	131	3721803	337640
		6.	Punjab Public college of Nursing, Bathinda	21	730250	136760
		7.	Sarashwati Private ITI, Malout Road, Bathinda	10	146990	27600
		8.	SSRS, for Meritorious students, Bathinda	2	0	9120
2.	Hoshiarpur	9.	BCMS, Institute of Technology, Hoshiarpur (aicte)	167	4808716	302910
		10.	Govt. College, Hoshiarpur	39	429519	135560
		11.	Guru Nanak Institute of technology Dalewal.	224	6343324	548320
		12.	Mata Vidyawati ITC, Mukerian	18	246296	49680
		13.	Mother Marry Institute of Nursing, Hoshiarpur	13	551250	126360
		14.	Rayat Bahra Institute of Engg nano Tech (aicte), Hoshiarpur	43	3329250	3565750
		15.	SGGS Khalsa College Mahilpur	79	1538779	298200
3.	Jalandhar	16.	DAV College, Jalandhar	5	146700	23200
		17.	DIPS Institute of Management and Technology, Jalandhar	104	4443200	449780
		18.	GSSS Nehru Garden, (G), Jalandhar	25	24140	59340
		19.	GSSS Phillour (G)	10	9930	23460
		20.	Guru Nanak Nursing Training Institute Hospital, Jalandhar	16	563500	72960
		21.	Lyallpur Khalsa College for Boys, Jalandhar	140	3993650	432600
		22.	Mehar Chand Polytechnic College, Jalandhar	98	2752026	255760
		23.	Partabpur, ITC, Partabpura, Jalandhar	9	106174	24840
		24.	Satyam College of Polytechnic, Jalandhar	73	1932913	201480

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Sl. No.	Name of district	Sl. No.	Name of the Institution	Total left out students	Total amount of Fee claimed (in ₹)	Total amount MA claimed (in ₹)
4.	Moga	25.	APS, ITC, Moga	1	19006	2760
		26.	BIS Institute of Science & Technology, Gagra, Moga	85	3207825	0
		27.	GGSSS, Bagha Purana	13	13944	34040
		28.	GSSS Moga (G)	27	24570	62100
		29.	Lala Lajpat Rai Memorial Poly College, Ajitwal	30	872298	82110
		30.	MLM Polytech College, Moga	54	1451984	126500
		31.	MLM School for Nursing, VPO Killi Chahal, Moga	14	494500	136080
		32.	Sukhdev Krishan College of Education (G) Moga	31	1695835	79700
5.	Muksar	33.	Adesh Polytechnic College, Muksar	135	3829003	345640
		34.	Baba Deep Singh Polytechnic College, Sri Muksar Sahib	169	4733157	430330
		35.	CGM College Mohlan	17	178500	61200
		36.	GSSS (G), W. No. 5, Muksar	10	9624	25300
		37.	GSSS (G), W. No.6 Gidderbaha	11	9900	25300
		38.	Guru Nanak College for Girls, Sri Muksar Sahib	33	680379	139080
		39.	Guru Teg Bahadur Polytechnic, Maloat	163	4704407	415560
		40.	Little Angel College of education, Muksar	2	53050	5060
		41.	Techno Industrial Training Institute, Muksar	66	1154912	182160
6.	Patiala	42.	Adarsh College of Nursing, Patiala	17	626750	39100
		43.	Adarsh Polytechnic College, Dhanthal, Patiala	94	2628434	224030
		44.	Asian College, Patiala	118	3239900	451290
		45.	GSSS Nabha (B)	1	1510	2300
		46.	Malwa ITC Burar Patran, Patiala	81	1353196	223560
		47.	Nancy College of Education, Patiala	5	219225	13340
		48.	Nancy Polytechnic College, Patiala	41	1153585	42320
		49.	Patiala Polytechnic College, Rakhra	137	3966561	338790
Total				3684	128191596	14891770

Annexe-7*(Refer to Para no. 5.1.1)***Details of Institutions where students had discontinued studies without completing the course but scholarship paid to them had not been recovered in Tamil Nadu**

Sl. No.	Name of District	Name of the Institution
1.	Coimbatore	1. Cheraan College of Nursing
		2. Government Arts College, Coimbatore
		3. Ranganathan Engineering College
		4. Sri Sakthi Engineering College, Karamadai
2.	Cuddalore	5. Annamalai University – Government aided
		6. Annamalai University –professional
		7. Govt. Girls Hr. Sec. School, Pudupettai
		8. OPR memorial college of para medical science, Vadalur.
		9. Periyar Arts College
		10. St. Anne’s College of Engineering and Technology
		11. Vignaeswara Polytechnic College, Alappakkam
3.	Kancheepuram	12. Dhanalakshmi Engineering College
		13. Dr. ArulappaHr.Sec. School
		14. Sri Krishna Institute of Technology
		15. Sri Sankara Arts and Science College
		16. SRR Engineering College
		17. Tagore Medical College
4.	Madurai	18. Madurai Kamaraj University
		19. Vellammal Medical College and Hospital
5.	Pudukottai	20. Government Polytechnic College, Aranthangi
		21. Mount Zeon College of Engineering, Pilivalam
		22. Nainamohd. Arts and Science College, Rajendrapuram
		23. PavendarBarathidasan Arts & Science College, Mathur
		24. SMR college of Education, Mathur
		25. Sri Bharathi Arts & Science College for women
6.	Salem	26. Ganesh College of Engineering
		27. Govt. Arts College Autonomous
		28. Govt. Girls Hr. Sec. School, Ayodyapattinam
		29. Greentech College of Engineering
		30. Mahendra College of Engineering
		31. Periyar University Constituent College
		32. Salem College of Engineering

Sl. No.	Name of District	Name of the Institution
		33. Sri Kailash College for Women
7.	Tiruvallur	34. Vivekananda Teachers Training Institute, Uthukottai
8.	Virudhu Nagar	35. Govt. Hr. Sec. School, Plavakkam
		36. Mepco Engineering College, Sivakasi.
		37. Raju's College, Rajapalayam
		38. Ramco Institute of Technology, Sivakasi
		39. VPMM College of Nursing, Srivilliputhur

Annexe-8

(Refer to Para no. 5.4)

Details of irregular collection of fees/registration Fee/exam fee from Scheduled caste students in Punjab

Sl. No.	Name of the Institution	Year 2013-14		Year 2014-15		Year 2015-16		Year 2016-17		Total	
		No. of Students applied	Amount collected (in ₹)	No. of Students applied	Amount collected (in ₹)	No. of Students applied	Amount collected (in ₹)	No. of Students applied	Amount collected (in ₹)	No. of Students applied	Amount collected (in ₹)
1.	Adarsh College of Nursing Village Chounth Patiala	6	14250	55	113100	98	336900	101	287200	260	751450
2.	Adesh Polytechnic College	125	143150	206	247100	243	295750	243	297750	817	983750
3.	CGM COLLEGEMohlan	0	0	0	0	0	0	146	2580700	146	2580700
4.	DAV College, Jalandhar	470	2350000	721	3605000	856	4280000	972	4860000	3019	15095000
5.	Diet, Ajjowal	44	418000	56	379200	75	316000	86	363400	261	1476600
6.	DIET, Jalandhar	26	226850	35	305375	34	296650	51	96900	146	925775
7.	GGSSS, Bagha Purana	320	403617	424	579014	377	369396	365	353860	1486	1705887
8.	GGSSS, Bathinda	354	614650	477	858497	389	341162	371	338458	1591	2152767
9.	Govt. College, Hoshiarpur	0	0	1470	12895600	1406	13876214	0	0	2876	26771814
10.	GSSS (G), W. No. 5, Muktsar	316	315810	293	382488	254	222000	280	274838	1143	1195136
11.	GSSS (G), W. No.6 Gidderbaha	331	315384	326	311444	346	336680	314	311372	1317	1274880
12.	GSSS Moga (G)	275	390548	308	434666	302	253424	316	295143	1201	1373781
13.	GSSS Nabha (B)	225	434916	287	554412	250	476242	220	454406	982	1919976
14.	GSSS Nehru Garden, (G), Jalandhar	623	713720	691	986344	742	739936	832	834354	2888	3274354
15.	GSSS Phillour (G)	398	560598	381	524998	343	316944	375	344632	1497	1747172
16.	GSSS, Garhshankar	271	540340	274	367437	242	310742	229	287702	1016	1506221
17.	GSSS, Railway Mandi, Hoshiarpur	433	346668	444	424640	343	331048	396	382548	1616	1484904
18.	Guru Nanak Nursing Training Institute Hospital, Jalandhar	52	260000	84	420000	94	338000	84	448000	314	1466000
19.	Lala Lajpat Rai Memorial Poly College, Ajitwal	603	683199	850	963050	1076	1219108	1016	1151128	3545	4016485
20.	Lyallpur Khalsa College for	463	1944600	982	4124400	1378	5787600	1417	5951400	4240	17808000

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Sl. No.	Name of the Institution	Year 2013-14		Year 2014-15		Year 2015-16		Year 2016-17		Total	
		No. of Students applied	Amount collected (in ₹)	No. of Students applied	Amount collected (in ₹)	No. of Students applied	Amount collected (in ₹)	No. of Students applied	Amount collected (in ₹)	No. of Students applied	Amount collected (in ₹)
	Boys, Jalandhar										
21.	Malwa ITC Burar Patran, Patiala	181	262450	243	317850	0	0	100	30000	524	610300
22.	Mehar Chand Polytechnic College, Jalandhar	771	886650	750	862500	0	0	0	0	1521	1749150
23.	MLM Polytech College, Moga	324	178200	442	243100	546	300300	673	370150	1985	1091750
24.	MLM School for Nursing, VPO Killi Chahal, Moga	0	0	0	0	73	87600	79	94800	152	182400
25.	Mother Marry Institute of Nursing, Hoshiarpur	47	56850	97	121850	107	879600	108	1226400	359	2284700
26.	Partabpur, ITC, Partabpura, Jalandhar	0	0	17	187000	0	0	0	0	17	187000
27.	Patiala Polytechnic College, Rakhra	199	235500	387	454500	506	582150	445	514500	1537	1786650
28.	Satyam College of Polytechnic, Jalandhar	289	158950	423	232650	607	333850	552	303600	1871	1029050
29.	State Institute of Nursing & Para-medical Science, Muktsar	193	378500	249	764200	239	990500	205	812000	886	2945200
	Total	7339	12833400	10972	31660415	10926	33617796	9976	23265241	39213	101376852

Annexe-9*(Refer to Para no. 5.6)***Details of short-reimbursement of scholarship claims in Punjab**

Sl. No.	Name of Institute	No. of students	Amount collected on a/c of Fee (in ₹)	Amount reimbursed (in ₹)
1.	GGSSS, Bathinda	1114	1294270	0
2.	Diet, Ajjowal	173	1585450	0
3.	GSSS, Railway Mandi, Hoshiarpur	1581	1387060	0
4.	GSSS, Garhshankar	830	1240924	0
5.	GSSS Nehru Garden, (G), Jalandhar	2197	2288010	0
6.	GSSS Phillour (G)	1116	1227172	0
7.	GGSSS, Bagha Purana	1166	1302270	57717
8.	GSSS Moga (G)	1141	1288457	0
9.	GSSS (G), W. No.6 Gidderbaha	968	959496	165268
10.	GSSS (G), W. No. 5, Muktsar	850	812648	0
11.	GSSS Nabha (B)	694	1365574	0
	Total	11830	14751331	222985

Annexe-10

(Refer to Para no. 6.4)

Details of Fee claimed and reimbursed by welfare department in respect of SC students under 'Post Matric Scholarship Scheme' in Punjab

Sl. No.	Name of district	Sl. No.	Name of the Institution	Amount claim (in ₹)	Amount reimbursed (in ₹)	Balance (in ₹)
1.	Bathinda	1.	Bagla Mukhi /College of Education	10292000	1440500	8851500
		2.	Bhai Man Sing Polytechnic College	45851469	28799005	17052464
		3.	BM College of Education, Bathinda	9786100	5093630	4692470
		4.	GGSSS, Bathinda	2154102	858497	1295605
		5.	Guru Hargobind Polytechnic College Gill Kalan	118638522	103174666	15463856
		6.	Guru Kashi University Bathinda	250083933	65726754	184357179
		7.	Hi-Tech Polytechnic College, Bathinda	35680088	24764758	10915330
		8.	Punjab Public college of Nursing, Bathinda	13347500	5636450	7711050
		9.	Sarashwati Private ITI, Malout Road, Bathinda	5597518	1417673	4179845
		10.	TPD Malwa College	27751226	10585505	17165721
2.	Hoshiarpur	11.	BCMS, Institute of Technology, Hoshiarpur (aicte)	62107211	41206433	20900778
		12.	Diet, Ajjawal	1181890	315848	866042
		13.	Govt. College, Hoshiarpur	54733744	16791570	37942174
		14.	GSSS, Garhshankar	1608361	357982	1250379
		15.	GSSS, Railway Mandi, Hoshiarpur	1811700	640008	1171692
		16.	Guru Nanak Institute of Technology Dwlewal	80564726	62293820	18270906
		17.	Mata Vidyawati ITC, Mukerian	7002030	1259070	5742960
		18.	Mother Marry Institute of Nursing, Hoshiarpur	14223195	7308482	6914713
		19.	Rayat Bahra Institute of Engg	145603350	74870086	70733264

Sl. No.	Name of district	Sl. No.	Name of the Institution	Amount claim (in ₹)	Amount reimbursed (in ₹)	Balance (in ₹)
			nano Tech (aicte), Hoshiarpur			
		20.	SGGS Khalsa College Mahilpur	35392906	13154790	22238116
3.	Jalandhar	21.	DAV College, Jalandhar	101310820	46725850	54584970
		22.	DIET, Jalandhar	1928225	932916	995309
		23.	DIPS IMT Jalandhar	71481050	3835048	67646002
		24.	GSSS Nehru Garden, (G), Jalandhar	3274354	984344	2290010
		25.	GSSS Phillour (G)	1751922	524748	1227174
		26.	Guru Nanak Nursing Training Institute Hospital, Jalandhar	12072569	7210400	4862169
		27.	Lyallpur Khalsa College for Boys, Jalandhar	139175632	52707360	86468272
		28.	Mehar Chand Polytechnic College, Jalandhar	99737783	69326375	30411408
		29.	Partabpur, ITC, Partabpura, Jalandhar	1674585	468235	1206350
		30.	Satyam College of Polytechnic, Jalandhar	61870278	38330686	23539592
4.	Moga	31.	APS, ITC, Moga	5703400	1476987	4226413
		32.	BIS Institute of Science & Technology, Gagra, Moga	44252150	22920100	21332050
		33.	GGSSS, Bagha Purana	1705887	373955	1331932
		34.	GSSS Moga (G)	1723123	421086	1302037
		35.	L.L.R. Govt. College, Moga	8579321	1817020	6762301
		36.	Lala Lajpat Rai Memorial Poly College, Ajitwal	118969473	95464391	23505082
		37.	LLRM ITI Ajitwal Moga	5875410	128535	5746875
		38.	MLM Polytech College, Moga	64292026	34923472	29368554
		39.	MLM School for Nursing, VPO Killi Chahal, Moga	19279125	6265742	13013383

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Sl. No.	Name of district	Sl. No.	Name of the Institution	Amount claim (in ₹)	Amount reimbursed (in ₹)	Balance (in ₹)
		40.	Sukhdev Krishan College of Education (G) Moga	22915485	5232975	17682510
5.	Patiala	41.	Adarsh College of Nursing, Patiala	9143650	3370749	5772901
		42.	Adarsh Polytechnic College Dhanthal, Patiala	44890535	22126767	22763768
		43.	Asian College, Patiala	28940246	10503746	18436500
		44.	GSSS Nabha (B)	2250834	885260	1365574
		45.	Malwa ITC Burar Patran, Patiala	8504241	3957361	4546880
		46.	Nancy College of Education, Patiala	12956150	5701083	7255067
		47.	Nancy Polytechnic College, Patiala	52685400	30145914	22539486
		48.	Patiala Polytechnic College, Rakhra	73887676	43097922	30789754
		49.	Punjabi University, Patiala	194589716	80103034	114486682
6.	Sri Muktsar Sahib	50.	Adesh Polytechnic College, Muktsar	52261382	30617984	21643398
		51.	Baba Deep Singh Polytechnic College, Muktsar	57880841	40414079	17466762
		52.	CGM College	7548078	2549126	4998952
		53.	GSSS (G), W. No. 5, Muktsar	1967016	1180903	786113
		54.	GSSS (G), W. No.6 Gidderbaha	1274880	480652	794228
		55.	GTB Polytechnic College	50162042	28983357	21178685
		56.	Guru Nanak College for girls	20849452	7393441	13456011
		57.	Little Angel College of education, Muktsar	8590050	2349225	6240825
		58.	State Institute of Nursing & Para-medical Science, Muktsar	12291700	6049699	6242001
		59.	Techno Industrial Training, Muktsar	5310278	1678840	3631438
Total				2356968356	1177354894	1179613462

Annexe-11

(Refer to Para no. 6.5)

Details of excess payment of study tour amount in Punjab

Year	Types of Institution	No. of Institutions	No. of students	Amount paid as Study Tour	Maximum admissible (₹ in lakh)	Excess payment of study tour amount
(1)	(2)	(3)	(4)	(5)	(6) = (4) x 1600	(7) = (5) – (6)
2013-14	Technical Education Institutes	402	40019	2955.57	640.30	2315.27
	Industrial Training Institutes	203	3353	119.41	53.65	65.76
2014-15	Technical Education Institutes	14	301	13.94	4.81	9.13
2015-16	Educational Training & Research Institutes	7	331	12.07	5.30	6.77
	Industrial Training Institutes	7	131	4.06	2.10	1.96
	Technical Education Institutes	16	434	18.57	6.94	11.63
	Institutes under Directorate of Public Instructions	47	2001	75.26	32.02	43.24
	Medical & Research Institutes	73	2852	100.79	45.63	55.16
Total		769	49422	3299.67	790.75	2508.92

Annexe-12

(Refer to Para no. 6.5)

Details of students who have claimed inadmissible Book Allowance during 2013-14 in Punjab

Sl. No.	Name of the institute	No. of students	Amount of book allowances claimed/paid (in ₹)
1.	Adarsh College of Nursing	5	6000
2.	Adarsh Institute of Medical Sciences	11	13200
3.	Adesh College of Physiotherapy	2	2400
4.	Adesh Institute of Dental Sciences Research	4	4800
5.	Adesh Institute of Med. Scie. (College of Nursing)	5	6000
6.	Aggarwal College of Nursing	154	184800
7.	Ajit Nursing Institute Sunam	14	16800
8.	All Saints Institute of Med Science Research VPO Jaspal Bangar	9	10800
9.	Anil Baghi College of Nursing	6	7200
10.	APS College of Nursing	6	7200
11.	APS College of Nursing (School of Nsg) Malsian	23	27600
12.	Army College of Nursing	2	2400
13.	Aryans Institute of Nursing	3	3600
14.	Ashoka Institute of Nursing	3	3600
15.	Baba Banda Bahadur College of Nursing-	12	14400
16.	Baba Jaswant Singh Dental College	11	13200
17.	Baba Mahan Dass Memorial Institute of Nursing	40	48000
18.	Baba Mangal Singh Nursing Training Institute	16	19200
19.	Baba Mehar Singh Memorial College of Nursing	3	3600
20.	Baba Moni ji Maharaj College of Nursing	15	18000
21.	Baba Sheikh Farid Medical Institute	6	7200
22.	Batala Institute of Medical Science	5	6000
23.	Bebe Ke Institute of Nursing	7	8400
24.	Bhai Ghanaiya Ekta School of Nursing	12	14400
25.	Bhai Mati Dass School of Nursing	19	22800
26.	Bharat Institute of Nursing Training	24	28800
27.	Charanjit Singh Memorial Institute of Nursing Edu	16	19200
28.	Chief Khalsa Diwan International College of Nsg	10	12000
29.	Chintpurni Medical College Hospital Bungal	8	9600
30.	College of Nsg. CMC Hospital Ludhiana	3	3600
31.	College of Nursing Adesh Med. Insti.	3	3600
32.	College of Nursing DMC Civil Lines Ludhiana	27	32400
33.	College of Nursing Pubic Khalsa College for Women	27	32400
34.	Colonel School of Nursing Chural Kalan	7	8400
35.	Dashmesh College of Nursing Talwandi Road	12	14400
36.	Dashmesh Institute of Research Dental Sciences	4	4800
37.	Dashmesh Nursing Institute Malout	23	27600
38.	DAV Institute of Physiotherapy Rehabilitation	12	14400
39.	Davindra Memorial College of Nursing Patti	4	4800
40.	Dayanand Ayurvedic College	14	16800
41.	Dayanand Medical College Hospital	9	10800
42.	Deep Institute of Nursing and Medical Science	11	13200
43.	Deep Institute of Pharmacy Ayurvedic	2	2400
44.	Desh Bhagat Ayurvedic College VPO Saunti	25	30000
45.	Desh Bhagat Dental College Sri Muktsar Sahib	9	10800
46.	Desh Bhagat Institute of Nursing	32	38400
47.	Dilbagh Memorial School of Nursing Sohian Kalan	15	18000

Sl. No.	Name of the institute	No. of students	Amount of book allowances claimed/paid (in ₹)
48.	Dr Balbir Singh Institute of Nsg Bhagta Bhai Ka	26	31200
49.	G.H.G. College of Ayurvedic Pharmacy	1	1200
50.	Genesis Institute of Dental Sciences Research	10	12000
51.	Gian Sagar College of Nursing	6	7200
52.	Gian Sagar Dental College Hospital	8	9600
53.	Gian Sagar Medical College Hospital	6	7200
54.	GNM Training School Civil Hospital Mansa Road	30	36000
55.	Govt. Ayurvedic College Patiala	22	26400
56.	Govt. Dental College Amritsar	5	6000
57.	Govt. Dental College Patiala	8	9600
58.	Govt. GNM Training School Civil Hospital Ropar	31	37200
59.	Govt. Medical College Amritsar	21	25200
60.	Govt. School of Nursing Civil Hospital Gurdaspur	28	33600
61.	Gursewa College of Nursing VPO Panam	72	86400
62.	Guru Amar Dass School of Nursing	6	7200
63.	Guru Angad Dev School of Nursing	28	33600
64.	Guru Gobind Singh College of Nursing	6	7200
65.	Guru Gobind Singh College of Nursing Barnala	15	18000
66.	Guru Gobind Singh Medical College Faridkot	11	13200
67.	Guru Gobind Singh Nursing Institute Patran	36	43200
68.	Guru Nanak Ayurvedic Medical College	14	16800
69.	Guru Nanak College of Nursing Dhahan Kaleran	52	62400
70.	Guru Nanak College of Nursing Gopalpur	18	21600
71.	Guru Nanak Dev School of Nursing	7	8400
72.	Guru Nanak Nursing Institute	25	30000
73.	Guru Nanak Nursing Training Institute Hospital	51	61200
74.	Guru Ram Dass Ayurvedic College Fatehgarh Churian	3	3600
75.	Guru Teg Bahadur College of Nursing	10	12000
76.	H.K.L. College of Nursing	119	142800
77.	Himalaya Modren School of Nursing	7	8400
78.	Holy Nursing School Singhewala	6	7200
79.	Homoeopathic Medical College Abohar	1	1200
80.	Indian Medical Institute of Nursing	9	10800
81.	Institute of Nursing Education GTBS (C) Hospital	36	43200
82.	International College of Nursing-	22	26400
83.	International Divine School of Nursing	2	2400
84.	Jai Ambey School of Nursing	4	4800
85.	Jeewan Jot Nursing Institute	42	50400
86.	Juss Institute of Nursing Medical Sciences	1	1200
87.	Kalyan Homoeopathic Medical College Hospital	1	1200
88.	KCM Ayurvedic College	14	16800
89.	Khalsa College of Nursing	14	16800
90.	Kiran Memorial Kular School of Nursing	1	1200
91.	Kular College of Nursing	2	2400
92.	Lajjiawati Jain Memorial Nursing Institute	48	57600
93.	Lala Lajpat Rai Institute of Nursing Education	21	25200
94.	Lala Lajpat Rai Institute of Nursing Moga	16	19200
95.	Life Guard Institute of Ayu. Pharmacy	13	15600
96.	Ludhiana Institute of Nsg Kubbe Near Neelon bridge	31	37200
97.	Luxmi Bai Institute of Dental Sciences Hospital	7	8400
98.	Maa Saraswati School of Nursing Abohar	34	40800
99.	Maha shiv Shakti School of Nursing Patti	1	1200
100.	Mahant Gurbanta Dass Memorial Ayurvedic Ins	4	4800

Sl. No.	Name of the institute	No. of students	Amount of book allowances claimed/paid (in ₹)
101.	Mahant Gurbanta Dass Memorial School of Nursing	17	20400
102.	Maharaja Aggarsain Institute of Nursing	1	1200
103.	Maharishi Prushuram School of Nursing	18	21600
104.	Mai Bhago College of Nursing Tarn Taran	15	18000
105.	Malwa College of Pharmacy (Ay. D-Pharmacy)	21	25200
106.	Mata Gujri Institute of Nursing Adampur	16	19200
107.	Mata Ishar Kaur Nursing Institute Tamkot	17	20400
108.	Mata Kushalya Devi Institute of Medical Sciences	28	33600
109.	Mata Sahib Kaur Nursing Institute Giddarbaha	13	15600
110.	Meera Medical Institute of Nursing and Hospital	39	46800
111.	Mohali Nursing College	26	31200
112.	Mohan Dai Oswal College of Nursing	8	9600
113.	Mother Mary Institute of Nursing	47	56400
114.	Nightingale College of Nursing-	34	40800
115.	NRI College of Nursing	16	19200
116.	Nursing School Mata Kaushalya Hospital Patiala	41	49200
117.	Punjab College of Pharmacy (Ay) Village Kot Shamir	28	33600
118.	Punjab Institute of Medical Sciences (PIMS)	6	7200
119.	Punjab Medical Institute of Nursing Hospital	15	18000
120.	Punjab National Nursing School Gulabgarh	12	14400
121.	Punjab Public College of Nursing	81	97200
122.	Ramgarhia Institute of Health Sciences Research	31	37200
123.	Rattan Professional Education College Sohana	7	8400
124.	Rayat Bahra College of Nursing VPO Bohan	16	19200
125.	Rayat-Bahra College of Nursing	4	4800
126.	Rayat-Bahra Dental College Hospital	15	18000
127.	Royal Institute of Nursing	17	20400
128.	Sachkhand School of Nursing	27	32400
129.	Sai College of Nursing	43	51600
130.	Saint Sahara Institute of Nursing	7	8400
131.	Salutary Nursing Institute	5	6000
132.	Sandhu Institute of Nursing	23	27600
133.	Sangrur Ayurvedic College	14	16800
134.	Sanjeevani Institute of Pharmacy-Ayurvedic	34	40800
135.	Sanjeevani School of Nursing	13	15600
136.	Sant Baba Bhag Singh Institute of Nursing	8	9600
137.	Sant Prag Raj Ayurvedic Medical College	13	15600
138.	Saraswati Ayuvedic Hospital and Medical College	5	6000
139.	Saraswati Institute of Nursing	7	8400
140.	Saraswati Prof. and Higher Edu. College of Nursing	5	6000
141.	Sardar Patel Medical Institute of Nursing	17	20400
142.	School of Nursing (SBLS)	46	55200
143.	SGL Nursing Institute	30	36000
144.	Shaheed Kartar Singh Sarabha Ayurvedic College	5	6000
145.	Shaheed Kartar Singh Sarabha College of Nursing	8	9600
146.	Shaheed Kartar Singh Sarabha Dental College	11	13200
147.	Shree Balaji Institute of Medical Sciences	4	4800
148.	Shree Lakshmi Narayan Ayurvedic College Amritsar	4	4800
149.	Shri Guru Ram Dass College of Nursing	5	6000
150.	Shri Guru Ram Dass Nursing Inst. Pandher	12	14400
151.	Sri Guru Ram Das Institute of Dental Science	5	6000
152.	Sri Guru Ram Das Institute of Medical Science	7	8400
153.	Sri Sukhmani Institute of Nursing	1	1200

Sl. No.	Name of the institute	No. of students	Amount of book allowances claimed/paid (in ₹)
154.	SSD College of D-Pharmacy (Upvaid)	21	25200
155.	SSD Institute of Nursing	4	4800
156.	SSS College of Pharmacy Ayurveda (Upvaid)	34	40800
157.	SSS Institute of Nursing	19	22800
158.	ST College of Nursing VPO Mehlanwali	41	49200
159.	St. Soldier Nursing Training Institute-Khambra	24	28800
160.	State Institute of Nursing and Pera Med.Sci.	56	67200
161.	Sukhjinder Ayurvedic Pharmacy (upvaid) College	4	4800
162.	Sukhjinder Novel Institute of Nursing	1	1200
163.	Swami Premanand College of Nursing	24	28800
164.	Swami Vivekanand College of Nursing	14	16800
165.	Swift Institute of Nursing	3	3600
166.	Synergy International Institute of Nursing	32	38400
167.	The Salvation Army MacRobert H. School of Nursing	2	2400
168.	United Christian School of Nursing	3	3600
169.	University College of Nursing	45	54000
170.	University College of Physiotherapy	5	6000
171.	University Institute of Pharmacy	6	7200
172.	Victor Institute of Nursing	23	27600
173.	Vms Institute of Nursing And Paramed. Sciences	91	109200
174.	Zeera School of Nursing	42	50400
	Grand Total	3144	3772800
175.	Adarsh College of Nursing	1	1200
176.	Adesh Institute of Medical Sciences Research	21	25200
177.	Ajit Nursing Institute Sunam	14	16800
178.	Baba Amar Singh Kirti Ayurvedic Medical College	15	18000
179.	Baba Jaswant Singh Dental College	1	1200
180.	Baba Mangal Singh Nursing Training Institute	30	36000
181.	Babe Ke Ayurvedic Medical College Hospital	10	12000
182.	Bebe Ke Institute of Nursing	3	3600
183.	Bhai Ghanaiya Ekta School of Nursing	26	31200
184.	Bhai Gurdas Institute of Nursing	13	15600
185.	Chief Khalsa Diwan International College of Nsg	6	7200
186.	Colonel School of Nursing Chural Kalan	8	9600
187.	Desh Bhagat Ayurvedic College VPO Saunti	1	1200
188.	Desh Bhagat Institute of Nursing	3	3600
189.	Dilbagh Memorial School of Nursing Sohian Kalan	4	4800
190.	Dr Shyam Lal Thapar School of Nursing	37	44400
191.	Dr. Shyam Lal Thapar College of Nursing Moga	8	9600
192.	Eastend School of Nursing	4	4800
193.	G.H.G. College of Ayurvedic Pharmacy	9	10800
194.	G.H.G.School of Nursing	17	20400
195.	Gian Sagar Dental College Hospital	1	1200
196.	Global Institute of D-Pharmacy	67	80400
197.	Global Institute of Nursing	15	18000
198.	Govt. Medical College Patiala	26	31200
199.	Govt. Medical College, Chandigarh	1	1200
200.	Govt. Nursing Training School Civil Hospital	57	68400
201.	Govt. School of Nursing Civil Hospital Gurdaspur	4	4800
202.	Gursewa College of Nursing VPO Panam	3	3600
203.	Guru Amar Dass School of Nursing	3	3600
204.	Guru Nanak Dev Dental College Research Institute	4	4800

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Sl. No.	Name of the institute	No. of students	Amount of book allowances claimed/paid (in ₹)
205.	Guru Nanak Dev Institute of Nursing Education	9	10800
206.	International Divine School of Nursing	2	2400
207.	KCM Ayurvedic College	1	1200
208.	Kular College of Nursing	2	2400
209.	Lala Lajpat Rai Institute of Nursing Moga	29	34800
210.	Life Guard Institute of Ayu. Pharmacy	11	13200
211.	Life Guard Nursing Institute	50	60000
212.	Lord Shiva College of Nursing Hamirgarh	30	36000
213.	Mahatma Hans Raj DAV Institute of Nursing	14	16800
214.	Malwa College of Nursing	22	26400
215.	Mata Gujri School of Nursing	17	20400
216.	Meera Medical Institute of Nursing and Hospital	1	1200
217.	Meera School of Nursing	5	6000
218.	MLM School of Nursing VPO Killi Chahal	84	100800
219.	National institute of Nursing	64	76800
220.	Punjab Multipurpose Ins.of Pharmacy (Ayu) Sehna	18	21600
221.	Punjab Multipurpose Institute of Nursing	26	31200
222.	Rattan Professional Education College Sohana	1	1200
223.	Rehbar Institute of Medical Sciences	58	69600
224.	S.M.L.School of Nursing Bhanord	14	16800
225.	Sandhu Institute of Nursing	1	1200
226.	Sant Prag Raj Ayurvedic Medical College	14	16800
227.	Saraswati Institute of Nursing	3	3600
228.	Sardar Patel Medical Institute of Nursing	5	6000
229.	School of Nursing Dr. B. L. Kapur Memorial	23	27600
230.	SD College of Pharmacy (Up-Vaid)	10	12000
231.	SFC Institute of Nursing	17	20400
232.	Shaheed Bhagat Singh Ayurvedic College	3	3600
233.	Shiraz School of Nursing	3	3600
234.	Sri Satya Sai Murlidhar Ayurvedic College	4	4800
235.	Sri Sukhmani Dental College Hospital Derabassi	6	7200
236.	Sri Sukhmani Institute of Nursing	1	1200
237.	St. Kabir School of Nursing	5	6000
238.	State Institute of Nursing and Pera Med.Sci.	1	1200
239.	Swift Institute of Nursing	1	1200
240.	Vaid Sulakhan Singh D.Pharmacy College	26	31200
241.	Vidya Jyoti College of Nursing	10	12000
242.	Vidyasagar College of Nursing Bhikhi	12	14400
243.	Vidyasagar Institute of Nursing Ahlupur	5	6000
244.	Zeera School of Nursing	3	3600
	Total	1023	1227600
	Grand Total 213 Institutes	4167	5000400
	Adarsh College of Nursing, Village Chounth, Distt. Patiala		
	2014-15	55	122400
	2015-16	98	213800
	2016-17	101	118812
		4421	5455412

Annexe-13

[Refer to Para no. 7.2 (f)]

Details of deficiencies noticed in audit of State Portals

In Maharashtra , software accepted junk data (less than 12 digits or non-numeric data in UID Number), duplicate data in UID Number and SSC Seat Number columns and application from ineligible students, as shown below:	
a)	There were 2875 records where 100 Aadhaar numbers and 3075 records where 644 SSC seat numbers were used. The UID Number and SSC Seat Number are important information for validating the duplicate entry of student in the system. In its report on status of implementation of PMS-SC in Maharashtra, the Ministry also highlighted the fact that e-scholarship Portal created by State Government needed substantial improvements including integration with other Scholarship Schemes Shikshan Shulk Samiti, State Revenue Department, HSC Board, Aadhar and Bank Details etc.
b)	There are 13531 records where Income as well as Caste Certificates were having 'Null' values.
c)	In 1084 records, both Caste Certificate number and Income Certificate Number contained the same value. These records related to only cases where 10 or more such records were found for the same Caste/Income Certificate Number.
d)	195 applications were received before the commencement of the Academic Year (date specified by Commissioner, Social Welfare). Also 5924 applications were received after the completion of the academic year of which 50 applications were received after the delay of one year after completion of academic year. Thus, the system was permitting the applications at any point of time (Before and after the academic year) and those applications are found to be approved also.
e)	In 1384 cases where parental income was shown more than specified ¹ i.e. ₹ 2 lakh per annum.
In Punjab , analysis of data for the year 2015-16 and 2016-17 revealed:	
a)	In 17147 cases for 2015-16 the Aadhaar number was blank and in 83 cases the length of Aadhaar number was not twelve digits (the required length).
b)	In three and 108 cases pertaining to 2015-16 and 2016-17 respectively, the Aadhaar numbers captured were invalid. These numbers were captured in the system as ("000000000000").
c)	In 37 and 20 cases pertaining to 2015-16 and 2016-17 respectively, the Bank Account numbers captured were invalid. These numbers were either captured in the system as Alpha numeric or ("000000000000")
d)	Wherever duplicate records were detected, the Department was rejecting both the records with the result that there were chances of denial of legitimate claim of a student because his data had been entered twice. In case of invalid bank account number of a student, it could not be ascertained whether the scholarship had been transferred to the student or not as the process to transfer the scholarship in these cases was not explained by the

¹ Maharashtra has not implemented the increased parental income limit, as discussed in paragraph No.5.2.1.

	Department. The Department stated (October 2017) that improvements in the portal are being made i.e. they have started to capture the Aadhaar of student's father/mother/guardian from the year 2017-18.
In Tamil Nadu , an analysis of the data for the years 2013-2015 and 2015-17 relating to scholarship disbursed cases ² revealed:	
a)	The column regarding date of sanction by line departments was left blank in 6,43,279 cases out of 15,77,591 cases, i.e. 41 <i>per cent</i> , for the years 2013-17. As these departments are the final authority to confirm the <i>bona fide</i> of the student, lack of validation control in the database resulting disbursement of scholarship to students without verifying their genuineness.
b)	Date of birth has not been captured in 3,59,780 cases
c)	In 2,165 cases, age of students was above 55 years ³
d)	In 7,407 cases the admission date was before 1 January 2010, despite the data pertained to academic year 2013 onwards
e)	Age of 4,860 students was less than 14 years at the time of their admission.
f)	In other 1,174 cases the date of admission was shown as earlier than their date of birth.
g)	In 10,18,388 cases the date of admission to education Institution was not captured, which is a crucial information for calculation of maintenance allowance.
h)	In 6,17,780 cases, it was noticed ⁴ that the ECS credit has taken place before sanction by District ADW
i)	Reasons for the discrepancies and steps taken by the Department to correct and supply the information in respect of the above instances as well as providing controls in the application software are awaited.

² M_STUDENT_DETAILS (2013-15 - 19,18,2015 records; 2015-17 - 10,34,117 records) and disbursed cases in T_STUDENT_SCHOLARSHIP_DETAILS (2013-15 - 7,55,017 records; 2015-17 - 8,22,574 records)

³ Criteria DOB < '01-Jan-1963'

⁴ In the workflow system used for disbursement of scholarship, ECS credit of the scholarship to the student's bank account will take place after it is approved by the District ADW. The date of approval by District ADW and date of ECS credit are captured under 'SANC_DATE' and 'ECS-CRT_DT' columns of the table respectively.

