



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

F.No. AICTE/8-02/PMSSS-J&K/2016-17/CCP-Own/S.Sch./Disb/HMR INSTITUTE OF TECHNOLOGY AND MANAGEMENT(32702) Delhi
Date:30-08-2019

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

Sub: Release of Grant-in-Aid under Special scholarship scheme for J&K students for the F.Y. 2019-20 towards maintenance allowance to () Students of HMR INSTITUTE OF TECHNOLOGY AND MANAGEMENT(32702) Admitted in the A.Y. 2016-17 through DBT and Academic Fee to HMR INSTITUTE OF TECHNOLOGY AND MANAGEMENT(32702) as per Mandate.

Sir,

I am directed to convey the sanction of the Council for payment of Rs.244500(Two Lakh Forty Four Thousands Five Hundred)for disbursement of Scholarship (Maintenance Allowance) Rs. **through DBT to () Students** admitted in the A.Y. 2016-17 (as per list enclosed as Annexure 'A') and Academic Fee Rs.(244500) to Admitted in the Academic year (as per list enclosed Annexure 'B'), subject to the following conditions:-

1. The sanctioned amount is debit-able to the major Head - 601.24 - 601.24.a(General)/ 601.24.b(SC)/601.24.c(ST) - Prime Minister Special Scholarship Scheme for J&K students and is valid for payment for disbursement to Students of HMR INSTITUTE OF TECHNOLOGY AND MANAGEMENT(32702), Plot No.370&364Hamidpur,Delhi during the financial year 2019-20.
2. The amount of scholarship shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi, on the Grants-in-aid bill and shall be disbursed to and credited to the account of () Students for Special scholarship scheme for J&K students as per enclosed list (Annexure-'A') through DBT and to HMR INSTITUTE OF TECHNOLOGY AND MANAGEMENT(32702), Plot No.370&364Hamidpur,Delhi as per Mandate and enclosed list (Annexure 'B') through RTGS.
3. The scholarship (Academic fee as per Annexure 'B') is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma (Annexure II & III) submitted by the University/College/Institute. Further the accounts of the Institute will be open for test check by the Council or Comptroller and Auditor General of India or by any officer designated by them.
4. The University/College/Institute shall maintain a separate Bank account. The institute shall further maintain a proper account of the expenditure out of the scholarship amount.
5. The Utilization Certificate supported by audited statement of expenditure to the effect that scholarship has been utilized for the purpose for which it has been sanctioned shall be furnished to the Director(PMSSS), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070, within a period of one month from the date of receipt of money.
6. That the institution has made actual verification of period of study and attendance of the J&K students and having met all the eligibility criteria. Institute will intimate AICTE in case any student leaves the Institute mid-way and would not claim any component of this scholarship from that day onwards and also that any component of the scholarship, if paid in advance, would be refunded by the Institute to AICTE on pro-rata basis.
7. The scholarship amount should be paid only to eligible student who fulfills the eligible criteria under the Special Scholarship Scheme for J&K Students as mentioned in the MHRD guidelines for the academic year 2016-17 as per the list placed at Annexure-B.
8. The sanction is issued in exercise of the power delegated to the competent authority. It is also certified that this grant-in-aid it is being sanctioned in conformity with the rules and principles of the schemes.
9. Required fund to the extent is available under the scheme.
10. This grant shall be used only for the purpose of disbursing scholarship to the students where no other financial assistance is received from any other agency.
11. The institute found violating the above-described conditions, will not be given any grant by AICTE.

Yours Sincerely,

Director (PMSSS)

Copy forwarded for information and necessary action to: -

1. The Registrar / Director / Principal
HMR INSTITUTE OF TECHNOLOGY AND MANAGEMENT(32702), Plot No.370&364Hamidpur,Delhi With a request to send Utilization Certificate and Receipt & Payment Account as per Annexure II & III may please be sent at the earliest.
The document is system generated requires no signature.
2. Director (NS-1 Section) Department of Higher Education, West Block-1, Wing 6, 2nd floor, R.K.Puram, New Delhi.
3. Office Copy

Name of the Institute: HMR INSTITUTE OF TECHNOLOGY AND MANAGEMENT(32702), Plot
No.370&364Hamidpur,Delhi

UTILISATION CERTIFICATE FOR THE FINANCIAL YEAR 2019-20

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

Sl.No:	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount(Rs.)	
1.	AICTE/8-02/PMSSS-J&K/2016-17/CCP-OWN/S.Sch./Disb/HMR INSTITUTE OF TECHNOLOGY AND MANAGEMENT(32702) Date:30-08-2019	244500(two lakh forty four thousands five hundred)	Certified that out of the scholarship of Rs. 244500 (two lakh forty four thousands five hundred) sanctioned by the AICTE during the financial year _2019-20 for the academic year 2019-20 in favour of HMR INSTITUTE OF TECHNOLOGY AND MANAGEMENT(32702), Plot No.370&364Hamidpur,Delhi as per letter mentioned in the margin, Rs.0.00 on account of unspent balance of previous year, Rs. 244500.00 has been utilized for the purpose for which it was sanctioned and the balance of Rs. 0.00 remained unutilized at the end of the year.

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:-

1. Audited Annual Accounts of the Institute
2. Receipt and Payment Account
3. Periodical Progress Report

Signature of the Chartered Accountant

Name of the Chartered Accountant:

SURESH AND ASOCIATES

(Narendra Kumar Arora)

Membership No. 088256

FRN 003316N

UDIN:- 20088256AAAABR2458

Full Address with Seal :

4C,Big Jos Tower, Netaji Subhash Place, Pitampura
Delhi-110034

(Mandatory for Self Financing Institutes)

Signature of the Finance Officer

Name & Designation : TOMY JOSEPH(Accounts Officer)

Name of the Finance Officer: Tomy Joseph

Full Address with Seal : HMR Institute of Technology &
Management, Hamidpur, Delhi-110036

(Govt.Aided/University & wherever applicable)

Place: Delhi

Date: 11-03-2020

Note: Each page should be signed by all the concerned

Signature of Head of the Institute

Name & Designation: DR.V.C.PANDEY
(Director)

Director
HMR Institute of
Technology & Management

Full Address with Seal: HMR Institute of
Technology & Management
Hamidpur, Delhi-110036

SPECIAL SCHOLARSHIP TO J&K STUDENTS

FORMAT FOR RECEIPT AND PAYMENT ACCOUNT

Sl.No	Receipt	Amount(Rs.)	Amount(Rs.)	Sl.No	Payments	Amount(Rs.)	Amount(Rs.)
1	To Opening Balance		0.00	2	By Special Scholarship to J&K Students- 3 students tuition fee for the Academic Year 2019-20 (4th year, Batch2016- 17)		244500.00
2	AMOUNT RECD FROM AICTE TOWARDS SPECIAL SCHOLORSHIP TO J & K STUDENTS(3 STUDENTS)		244500.00				
3							
					Closing Balance		0.00
	Grand Total		244500.00		Grand Total		244500.00

Signature of the Chartered Accountant

Name of the Chartered Accountant:

SURESH AND ASSOCIATES

(Narendra Kumar Arora)

Membership No. 088256

FRN 003316N

UDIN:- 20088256AAAABR2458

Signature of Head of the Institute

Name & Designation(Dr. V.C.PANDEY)
(Director)

Full Address with Seal:

HMR Institute of Technology & Management
Hamidpur, Delhi-110036

Director

HMR Institute of
Technology & Management
Hamidpur, Delhi-110036

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4C, Big Jos Tower, Netaji Subhash Place
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(Mandatory for Self Financing Institutes)

Signature of the Finance Officer

Name & Designation: Tomy Joseph -Accounts officer

Name of the Finance Officer: Tomy Joseph

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Hamidpur, Delhi-110036

(Govt.Aided/University & wherever applicable)

RTGS SHEET

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

ANNEXURE B
Batch No: 12790

Sr. No.	College Id	Vendor Id	College Name	College Address	College State	Bank Account Holder Name	Bank Account Number	Bank Name	Bank Branch	Bank IFSC Code	Total Students	Total Amount	
1	32702	VAININ00058754	HMR INSTITUTE OF TECHNOLOGY AND MANAGEMENT	Plot No.370&364Hamidpur	Delhi	HMR INSTITUTE OF TECHNOLOGY & MANAGEMENT	601900300001865	VIJAYA BANK	VIGNAN VIHAR	VIJB0006019	General	3	244,500
											SC	0	0
											ST	0	0
											Total	3	244,500

Sr. No.	Student Unique Id	Name	Batch	Academic Year	Academic Fee Disbursed
1	20322765	NADEEM UL ISLAM	2016-17	4th Year	81500
2	20487514	NAYEEM UL REYAZ DAR	2016-17	4th Year	81500
3	2017501386	IRFAN AMEEN MIR	2016-17	4th Year	81500

Category Wise Summary Sheet

Caste Category	Total Students	Total Amount
General / SEBC	3	244500
Scheduled Caste (SC)	0	0
Scheduled Tribe (ST)	0	0
Grand Total	3	244,500
Total amount in this sheet: 244,500 (Two Lakh Forty Four Thousands Five Hundred)		

Prepared by
DEO (PMSSS)

Checked by
Consultant (PMSSS)

Verified by
AD (PMSSS)

Received Rs. 244500/- PMSSS Annex 12790
on dated 25/11/2019