

**BILL**

Financial Year : 2022-2023

PAO Code : 015200

PAO Description : PrAO Cum PAO ( M/O Tribal Affairs)

DDO Code : 215201

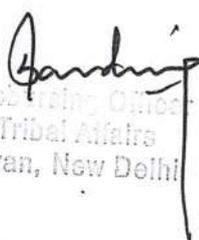
DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 22501/JS&FA/2022	IFD Date : 12-04-2022
Sanction No. : 11021/01/2022-Sch	Sanction Date : 22-04-2022 Sanction Amount : 101380

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000192	Bill Date : 26-04-2022 Bill Amount : 101380

**Accounting Classification****Expenditure**

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S / STIPEND		100	2225027962405	34	5	101380

  
 Drawing & Disbursing Officer  
 Ministry of Tribal Affairs  
 Shastri Bhawan, New Delhi

**E-Payment Details**

S.NO	Beneficiary Name/ Agency Name	Bank and Branch Name	IFSC Code	Account No.	Gross Amount	Deductions	Net Amount (Rs.)	NPB
1	INSTITUTE OF HOTEL MGT CATERING NUTRITION IHMAHMEDABAD	PUNJAB NATIONAL BANK Gandhinagar Gujrat	PUNBO09331000	09331131002511	101380	0	101380	
Total :					101380	0	101380	

*Gandhi*  
Drawing & Disbursing Officer  
Ministry of Tribal Affairs  
Shakti Bhawan



1. I Certify that the expenditure included in this bill could not, with due regard to the interest of the public service be avoided. I Certify that to the best of my knowledge and belief, the payments entered in this bill except items noted below, have been duly made to the parties entitled to receive them and relevant vouchers for sum above Rs. 500/- are attached to this bill; credit bills (above Rs.500/-) relating to the said exceptions which exceed the balance of the permanent advance are attached and relevant stamped receipts will be forwarded as soon as the amounts are paid on receipt of the amount drawn on this bill. I have, as far as possible, obtained vouchers for sums less than Rs. 500/- which are listed in GAR 28 and I am responsible that they have been so defaced or mutilated that they can not be used again. All work bills are annexed.
2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.
3. Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good and according to specification, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that-
- (a) The expenditure on conveyance hire included in this bill was actually, incurred was unavoidable and is within the scheduled scale of charges for the conveyance used, and
- (b) The Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for the performance of the duty which necessitated the journey.
- \* 5. Certified that the monetary or quantitative limits prescribed by the government in respect of items of contingencies included in the bill have not been exceeded.
- \* This Certificate is required when proper store accounts of materials and stores purchase are required to be maintained.

Accounting Head : 100 - 2225027962405 - 34 - 5

Appropriation for the current year : 1450000000

Expenditure including this bill : 101380

Amount of work bill annexed : 101380

Balance available : 1449898620

  
Drawing & Disbursing Officer  
Ministry of Tribal Affairs  
Shastri Bhawan, New Delhi

Signature and Designation of the Drawing office

Dated.....



**Passed for payment of Rs.(in figures)/-(Rupees in words) :**

101380/- (One Lakhs One Thousand Three Hundred Eighty Rupee(s) Only)

DDO Maker

DDO Checker

*[Signature]*  
 Drawing & Disbursing Officer  
 Ministry of Tribal Affairs  
 Shastri Bhawan, New Delhi  
 Cheque Drawing D.D.O.

**For use in Pay and Account Office**

**Passed for payment of Rs.(in figures)/-(Rupees in words) :**

101380/- (One Lakhs One Thousand Three Hundred Eighty Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA



# Public Financial Management System-PFMS

(Based on CPMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: **Manoj Kumar Singh**  
 User Type: **PD**  
 Financial Year: **2022-2023**



[jdedu] Logout  
 Change Password

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My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

## Sanction Details

**Controller:** 012-TRIBAL AFFAIRS  
**Sanction Status:** Approved  
**Sanction Number:** 11021/01/2022-Sch  
**Sanction Date:** 22/04/2022  
**Sanction Type:** Transfer (DDO Bill)  
**Sanction Amount:** 101380  
**IFD Number:** 22501/JS&FA/2022  
**IFD Date:** 12/04/2022  
**Scheme:** 4019-National Fellowship and Scholarship for Higher Education of ST Students  
**PAO:** 015200-PrAO Cum PAO ( M/O Tribal Affairs)  
**DDO:** 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,  
**Remarks:** ok

North East Expenditure

**Created By:** jdedu

**Created On:** 22/04/2022 02:09:08 PM

**Modified By:** jdedu

**Modified On:** 22/04/2022 02:09:52 PM

### Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100 - Ministry of Tribal Affairs		2225027962405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS / STIPEND	5 - VOTED	101380		1393743507

### Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION, AHMEDABAD	GANH DINAGAR	AHMADABAD	GUJARAT	INDIA	101,380	0	101,380	ok
<b>Total</b>						<b>101380</b>	<b>0</b>	<b>101380</b>	

Sanction Approved Successfully.

[Payee Details](#) [Print Sanction Order](#) [Back](#)

(रोहतास सिंह मीना)  
 (ROHTAS SINGH MEENA)  
 अनुपाय अधिकारी/Section Officer  
 जनजातीय कार्य मंत्रालय  
 Ministry of Tribal Affairs  
 भारत सरकार/Government of India  
 नई दिल्ली/New Delhi

F.No.11021/01/2022-Sch  
Government of India  
Ministry of Tribal Affairs  
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001  
Dated the 22<sup>nd</sup> April, 2022

To,  
The Pay & Accounts Officer,  
Ministry of Tribal Affairs,  
Jeevan Tara Building,  
New Delhi – 110001

Subject: Release of scholarship amount to Institute Of Hotel Management Catering Technology And Applied Nutrition Ahemdabad under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2021 -22 (Renewal Online) during the year 2022-23.

Sir,

I am directed to convey the sanction of the President of India and to released grant in-aid of **Rs. 101380/- (Rupees One Lakh One Thousand Three Hundred Eighty Only)** towards Scholarship as recurring grant to Institute Of Hotel Management Catering Technology And Applied Nutrition Ahemdabad under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students as per details given in **Annexure** for the year 2021-22 (Renewal Online) during the year 2022-23 subject to the following terms and conditions:

- (i) No UC is due for rendition. The scholarship for subsequent financial year will be released only after utilization certificate in the prescribed format in respect of grant of preceding financial year is submitted by the Institute to the satisfaction of this Ministry.
- (ii) The Institute shall not obtain grant for the same purpose or activity from any other Ministry or Department of Government of India or State Government.
- (iii) The Institute shall not divert the funds released under the scheme to another Institute or institution for implementation of scheme. No funds out of this grant shall be utilized for any new scheme for which prior approval of Government has not been obtained.
- (iv) The Institute shall make reservations for SCs/STs/OBCs and the Disabled in the posts or services under its control for the implementation of scheme on the lines indicated by the Government of India.
- (v) The Institute shall furnish to this Ministry progress report (Performance-cum-achievement report) of students indicating both physical and financial achievement under the scheme.



शिवानंद बाचगुंडी एफ.  
Bachagundi Shivanand F.  
संयुक्त निदेशक/Joint Director  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

(vi) As per Rule 236(I) of GFR-2017, the accounts of the Organizations shall be open to inspection by the sanctioning authority and audit, both by the Controller and Auditor General of India under the provision of CAG(DPC) Act 1971 and Internal audit by the Principal Accounts Office of the Ministry of Department, whenever the Institution of Organization is called upon to do so.

(vii) If the Government is not satisfied with the progress or considers that the conditions of sanction are being violated, it reserves the right to terminate the sanctioned scheme or debar the Institute from future grant or any other financial assistance from the Government.

(viii) It is further certified that scholarship amount to the grantee is sanctioned in accordance with pattern of financial assistance approved and is in conformity with the rules and principles of the scheme as approved by the Ministry and provisions of General Financial Rules as amended from time to time.

2. Unspent Balance

- a) Certified that the unspent balance of ₹0/- from the grant sanctioned during the previous years has been adjusted in this year's grant.
- b) Unspent balance from this grant will be adjusted from the subsequent grant.

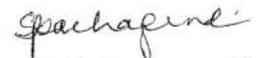
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs. 101380/- (Rupees One Lakh One Thousand Three Hundred Eighty Only)** for disbursement to the grantee institution through Electronic transfer directly to Institute Of Hotel Management Catering Technology And Applied Nutrition Ahemdabad in their Bank Account No. 09331131002511 in Punjab National Bank, Branch at Gandhinagar, Gujarat-382011 and IFSC Code PUNB0093310.

4. The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal Area Sub Plan (Minor Head), 24 – National Tribal Welfare Program, 05 – National Fellowship and Scholarship for Higher Education of ST students –24.05.34 – Scholarships under Demand No. 100 – Ministry of Tribal Affairs for the year 2022-23

5. This issues with the concurrence of Finance Division vide their Dy.No.22501 /JS&FA/2022 Date 12.04.2022

6. Certified that this sanction has been noted at **S. No. 54** in the Register of Grants-in-aid for 2022-23.

Yours faithfully,



(S. F. Bachagundi)  
Joint Director (Sch)

E-mail:- edu-tribal@nic.in

शिवानंद बाचगुंडी एफ.  
Bachagundi Shivanand F.  
संयुक्त निदेशक/Joint Director  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

Copy to:

1. The Dean, Institute Of Hotel Management Catering Technology And Applied Nutrition  
Ahemdabad.
2. The Accountant General, Government of Gujarat.
3. The Secretary, Backward Classes Welfare Department, Government of Gujarat.
4. The National Commission for ST, Lok Nayak Bhawan, New Delhi.
5. The Ministry of Finance, Department. of Expenditure (Plan Finance), North Block,  
New Delhi.
6. The NITI Aayog, Yojna Bhawan, New Delhi.
7. The Director General of Audit, Central Revenues, I.P. Estate, New Delhi.
8. The Chief Controller of Accounts, Ministry of Tribal Affairs, New Delhi
9. Internal Audit, Ground Floor, D-Wing, Wing, M/o HRD, Shastri Bhawan, New Delhi-  
110001.
10. PPS to Secy. (TA)/PS to JS(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

*Shivanand*

शिवानंद बाघगुंडी एफ.  
Bachagundi Shivanand F.  
संयुक्त निदेशक / Joint Director  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

**Annexure refer to Sanction No. F. No. 11021/01/2022-Sch**

Details of grants being released to Institute Of Hotel Management Catering Technology And Applied Nutrition Ahemdabad for the year 2021-22 during the year 2022-23 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

**The following amount would be admissible for 2021-2022**

S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
1.	RJ202021007523848	DEEPIKA MEENA	BACHELOR OF SCIENCE (HOSPITALITY & HOTEL ADMINISTRATION)	2	0	101380
						₹ 101380

*Spachagundi*

शिवानंद बाचगुंडी एफ.  
Bachagundi Shivanand F.  
संयुक्त निदेशक / Joint Director  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

Budget Allocation (2022-23)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 57853463/-
Amount of this bill	:	Rs 101380/-
Expenditure including this Bill	:	Rs 57954843/-
Balance Amount	:	Rs 1392045157/-

**Ministry of Tribal Affairs  
(SCHOLARSHIP SECTION)**

Grant in aid Bill No. (GIA)/PAO CP00000 192 /F.No. 11021/01/2022-Sch dated 22.04.2022.  
The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal Area Sub Plan (Minor Head), 24 – National Tribal Welfare Program, 05 – National Fellowship and Scholarship for Higher Education of ST students – 24.05.34 – Scholarships under Demand No. 100 – Ministry of Tribal Affairs for the year 2022-23 **received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs. 101380/- (Rupees One Lakh One Thousand Three Hundred Eighty Only)** Ministry of Tribal Affairs letter No. F. No. 11021/01/2022-Sch dated 22.04.2022. (Copy enclosed) for disbursement to Institute Of Hotel Management Catering Technology And Applied Nutrition Ahemdabad

Certified that: -

- (i) The grantee Organization is exempted from furnishing of Surety Bond,
- (ii) Cancelled cheque of the institute is enclosed.
- (iii) I have no reason to believe that the grantee institution is involved in corrupt practices.

**Payment may be made through electronic transfer directly in the bank account of the grantee organization.**

**Rs. 101381/- (Rupees One Lakh One Thousand Three Hundred Eighty One Only)** The bill has been entered at S.No. - **54** in the Register of Grant/Bill.

*Shivnand*  
Joint Director (Sch)  
शिवानंद बाचगुंडी एफ.  
Bachagundi Shivnand F.  
For use in Pay & Accounts Office (Sectt.), Ministry of Tribal Affairs  
पुस्तक निरीक्षण/अनुमति  
पुस्तक निरीक्षण/अनुमति  
पुस्तक निरीक्षण/अनुमति  
Ministry of Tribal Affairs  
Ministry of Tribal Affairs  
Examined Accountant

*Shastri*  
Signature Drawing & Disbursing Officer  
Drawing & Disbursing Officer  
Ministry of Tribal Affairs  
Shastri Bhawan, New Delhi  
Pay & Accounts Officer

For use in Pay & Accountant General's Office-Admitted

Rupees \_\_\_\_\_  
Objected to Rupees \_\_\_\_\_  
Reasons for objection \_\_\_\_\_  
Auditor \_\_\_\_\_ Superintendent \_\_\_\_\_ Gazetted Officer \_\_\_\_\_

Funds are available for meeting the expenditure involved in the bill.

PAO Signature

CERTIFICATE

**F. No. 11021/01/2022-Sch**

Name of the organization

Institute Of Hotel Management Catering  
Technology And Applied Nutrition  
Ahemdabad

This is to certify that at present no Utilization Certificate is due to Institute Of Hotel Management Catering Technology And Applied Nutrition Ahemdabad under the scheme of **National Fellowship and Scholarships for Higher Education for ST students.**

*S. F. Bachagundi*

**(S. F. Bachagundi)**

**Joint Director (Sch)**

**E-mail:- edu-tribal@nic.in**

Pay and Account Officer  
M/o Tribal Affairs

शिवानंद बाचगुंडी एफ.  
Bachagundi Shivanand F.  
संयुक्त निदेशक/Joint Director  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

Annexure to OM No. Pr.AO/HRD/Admn/UC/2017-18/2019-20/ date  
Ministry of Tribal Affairs  
Department  
Section- Scholarship and DBT

For Programme Division Only

Check List for Grant-in Aid Bills

S.No.	Description	YES	NO	Remarks
1	It should be ensured that the grantee institution has implemented the EAT module at all levels. A PFMS report 'OT-59' should be attached with the bill.	Yes		This institute is already on the 'OT- 59' report of PFMS EAT module report and 'OT-59' report of this institute is enclosed herewith
2	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be <b>included in the Sanction</b> .	Yes		
3	The status of Utilization Certificate as per GFR-2017 Rule 238 should be <b>included in the Sanction</b>	Yes		
4	The details of the unspent balance of the previous grant should be taken into account in sanctioning subsequent grant as per Rule 230(7) of GFR along with EAT-02 Report	Yes		
5	A clause as per Rule 230 (8) of GFR, stating that all the interest and earning against Grants-in-Aid should be remitted to the Consolidated Fund of India (if applicable)			NA
6	DDO/Programme Division may attach (photocopy) of payment clause/ Final releasing clause (if any) as given in EFS/SFC note, cabinet approval note etc.			NA
7	Rule 57 (5) (iv) and 57 (6) (i.e. Reconciliation between expenditure and budget provision) have been adhered to			will be initiated from next month
8	Ministry of Finance Office, Memorandum No. 15(39) B (R )/2016, dated: 21/08/2017, regarding payment beyond Rs. 200 crores, has been adhered to			NA
9	The Grantee Institution's name has been mentioned in the sanction order	Yes		
10	Purpose of the Grant is indicated	Yes		
11	Grant is Recurring/ Non-Recurring	Yes		
12	Amount of Grant is mentioned both in words and figures	Yes		
13	Instalment Number of the Grant, if applicable is mentioned			NA
14	Valid Re-Appropriation order is enclosed to meet the expenditure			NA
15	IFD Dy. No. and date has been mentioned in the sanction order.	Yes		
16	Reconciliation Certificate has been obtained upto the Month of.....			will be initiated from next month
17	<b>ADDITIONAL FOR VOLUNTARY ORGANISATION</b> a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanction. b. Has the NGO signed up in the NGO-Partnership (NGO-PS) portal of the NITI Aayog and obtained a Unique ID?			NA NA
18	<b>ADDITIONAL FOR CENTRAL SECTOR SCHEME</b> Status regarding compliance of Rule 232 of GFR 2017 has been incorporated in the sanction			NA

\* Please mark (tick ) in the appropriate column i.e. YES/NO or mention remarks

  
(रोहतास सिंह मीना)  
(ROHTAS SINGH MEENA)  
अनुष्ठान अधिकारी/Section Officer  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

54

152  
TRIBAL AFFAIRS-012  
National Fellowship and Scholarship for higher education of

S.No.	Agency	Unique Agency Code
25	INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY AND APPLIED NUTRITION, AHMEDABAD	IHMAHMEDABAD

  
(रोहितसिंह सिंग मीना)  
ROHITAS SINGH MEENA  
Section Officer  
जुनसुकरसिम नुकर मीनासुय  
Ministry of Tribal Affairs  
भारत सरकार Government of India  
नई दिल्ली New Delhi

S/Nr	Code	CPNR	FNr	Prohibitor Name	Amount	Total Release	Failed Pay, etc
53.	TopC		11021/01/2022- Sch	IHM Pusa	93200/-	59853463/-	
54.	TopC		11021/01/2022- Sch	IHM Ahmedabad	101380/-	59954843/-	
55.	TopC		11021/01/2022- Sch	IHM Bangalore	100900/-	5955743/-	
56.	TopC		11021/01/2022- Sch	IHM Chennai	360800/-	58416543/-	

(रोहतास सिंह मीना)  
(ROHTAS SINGH MEENA)

अनुभाग अधिकारी/Section Officer  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

**"AUTHORIZATION LETTER"**

(I / We Principal Institute of Hotel Management Catering & Nutrition - Ahmedabad) Organization / Society / NGOs name) would like to receive the sums disbursed by the Ministry of Social Justice and Empowerment to me / us electronically to our bank account, detailed below :-

Payee' Particulars		Bank Details	
Name of Payee as in bank account	Institute of Hotel Management Catering & Nutrition - Ahmedabad	Name of the Bank	Punjab National Bank
Address	Ahmedabad-Gandhinagar Highway, Bhadrapur Patia, Kudasar, Gandhinagar	Bank Branch (Full Address & Telephone.	Gandhinagar, Gujarat (093310)
District	Gandhinagar	Bank account number	09331131002511
Pincode	382426	Account Type	Current Account
State	Gujarat	Mode of Electronic Transfer	RTGS / NEFT
Telephone Number With STD code	079-232-76657/58	IFSC Code	PUNB0093310
Fax No.	079-232-76656	MICR Code	380024075
E-mail Address (if any)	<a href="mailto:info@ihmahmedabad.com">info@ihmahmedabad.com</a>		

Name of the Institute only. Accounts number has been verified by me.

*[Handwritten Signature]*

Signature of Manager / Authorized signatory (Bank branch Manager, Seal Maintaining the Account)



*[Handwritten Signature]*

Signature (Name) : Dr. Anurag  
Name of organization : Principal Institute of Hotel Management Catering & Nutrition, Ahmedabad / Gandhinagar

Registration No. : GUJ/365/Ahmedabad  
Authority & Place of Organization: Ahmedabad Section  
Date of Registration : 19th January, 1972

(रिश्ता संभालना)  
**ROHTAS SINGH MEENA,**  
अनुभाग अधिकारी/Section Officer  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi