

**BILL****Financial Year : 2023-2024****PAO Code : 015200****PAO Description : PrAO Cum PAO (M/O Tribal Affairs)****DDO Code : 215201****DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,****IFD No. : 24500/JS&FA/2023****IFD Date : 10-07-2023****Sanction No. : 11021/03/2022-Sch****Sanction Date : 17-07-2023****Sanction Amount : 294400****Token No. :****Token Date :****Voucher No. :****Voucher Date :****Bill No. : CP00000911****Bill Date : 21-07-2023****Bill Amount : 294400****Accounting Classification****Expenditure**

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S		100	2225027962405	34	5	294400

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	NATIONAL INSTITUTE OF FOOD TECHNOLOGY ENT.AND MANAGEMENT NIFTEM	STATE BANK OF INDIANIFT EM CAMPUS KUNDLI	SBIN0015479	31992122677	294400	0	294400	
Total :					294400	0	294400	


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

[jdedu] Logout
Change PasswordWelcome: S F Bachagundi
User Type: PD
Financial Year: 2023-2024

Login History

English

Help

Public Financial Management System-PFMS
(formerly CPSSIS)
D/o Controller General of Accounts, Ministry of Finance

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Utilisation Certificate

O.D. UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS

Sanction Status: Approved

Sanction Number: 11021/03/2022-Sch

Sanction Date: 17/07/2023

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 294400

IFD Number: 24500/JS&FA/2023

IFD Date: 10/07/2023

Scheme: 1115-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: 18/07/2023 03:06:57 PM

Modified By: jdedu

Modified On: 18/07/2023 03:07:34 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	5 - VOTED	294400		541866197

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee	Remarks
1	NATIONAL INSTITUTE OF FOOD TECHNOLOGY ENTREPRENEURSHIP AND MANAGEMENT (NIFTEM)	New Delhi	NEW DELHI	DELHI	INDIA	294,400	0	294,400	ok	
Total						294400	0	294400		

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back

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

F. No.11021/03/2022-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 17th July, 2023

To,

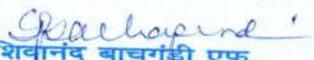
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Jeevan Tara Building,
New Delhi – 110001

Subject: Release of scholarship amount to National Institute Of Food Technology Entrepreneurship And Management Ambala under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2022 -23 (Renewal Online) during the year 2023-24.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.294400/- (Rupees Two lakh Ninety Four Thousand Four Hundred Only)** towards Scholarship as recurring grant to National Institute Of Food Technology Entrepreneurship And Management Ambala 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 2022-23 (Renewal Online) during the year 2023-24 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.
- (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.


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

(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.

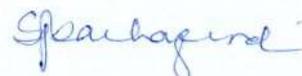
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs.294400/- (Rupees Two lakh Ninety Four Thousand Four Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute Of Food Technology Entrepreneurship And Management Ambala in their Bank Account No. 31992122677 in State Bank of India, Branch at NIFTEM Campus, Kundli, Plot No. 97, Sector - 56, HSIIDC, Industrial Estate, Kundli - 131028, Dist. Sonapat, Haryana. and IFSC Code SBIN0015479.

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 2023-24

5. This issues with the concurrence of Finance Division vide their Dy. No. 24500/JS&FA/2023 Date 10.07.2023

6. Certified that this sanction has been noted at S. No. 84 in the Register of Grants-in-aid for 2023-24.

Yours faithfully,



(S. F. Bachagundi)

Joint Director

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, Indian National Institute Of Food Technology Entrepreneurship And Management Ambala
2. The Accountant General, Government of Haryana.
3. The Secretary, Backward Classes Welfare Department, Government of Haryana.
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.

Bachagundi

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

Annexure refer to Sanction No. F. No. 11021/03/2022-Sch

Details of grants being released to National Institute Of Food Technology Entrepreneurship And Management Ambala for the year 2022-23 during the year 2023-24 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2022-2023

S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
1	BR202122010127360	AMIT KUMAR GOND	BACHELOR OF TECHNOLOGY(FOOD TECHNOLOGY)	2	73600	0
2	AP202021010746946	VALLEPU GOPI	BACHELOR OF TECHNOLOGY(FOOD TECHNOLOGY)	3	73600	0
3	AP202021011341785	VADITHYA SRAVAN SAI NAIK	BACHELOR OF TECHNOLOGY(FOOD TECHNOLOGY)	3	73600	0
4	TS202122006686056	GUGULOTH SUDHAKAR	BACHELOR OF TECHNOLOGY(FOOD TECHNOLOGY)	3	73600	0
				Total Amount	₹ 294400	



शिवानंद बाचगुंडी एफ.
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जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Budget Allocation (2023-24)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 958974077/-
Amount of this bill	:	Rs 294400/-
Expenditure including this Bill	:	Rs 959268477/-
Balance Amount	:	Rs 490731523/-

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

Grant in aid Bill No. (GIA)/PAO CP00000 9 \ \ /F.No. 11021/03/2022-Sch dated 17.07.2023.
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 2023-24 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs.294400/-(Rupees Two lakh Ninety Four Thousand Four Hundred Only)** Ministry of Tribal Affairs letter No. F. No.11021/03/2022-Sch dated 17.07.2023. (Copy enclosed) for disbursement to National Institute Of Food Technology Entrepreneurship And Management Ambala

Certified that: -

- The grantee Organization is exempted from furnishing of Surety Bond,
- Cancelled cheque of the institute is enclosed.
- 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.294401/-(Rupees Two lakh Ninety Four Thousand Four Hundred One Only) The bill has been entered at S.No. - 84 in the Register of Grant/Bill.


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


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

For use in Pay & Accounts Office (Sectt), Ministry of Tribal Affairs

PayRupees _____

Examined Accountant

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

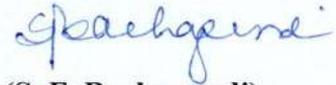
CERTIFICATE

F. No. 11021/03/2022-Sch

Name of the organization

National Institute Of Food Technology
Entrepreneurship And Management Ambala

This is to certify that at present no Utilization Certificate is due to National Institute Of Food Technology Entrepreneurship And Management Ambala under the scheme of **National Fellowship and Scholarships for Higher Education for ST students.**



(S. F. Bachagundi)

Joint Director

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

Pay and Account Officer
M/o Tribal Affairs

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



राष्ट्रीय खाद्य प्रौद्योगिकी उद्यमशीलता एवं प्रबंधन संस्थान
(सम विवेकविद्यालय एवं उद्यम प्रसंस्करण उद्योग मंत्रालय, भारत सरकार के अधीन स्थापित संस्थान)
National Institute of Food Technology Entrepreneurship and Management
(Deemed to be University & Autonomous Institute under Ministry of Food Processing Industries, Government of India)

MANDATE FORM
BANK ACCOUNT DETAILS

Electronic Clearing Service (Credit Clearing)/ Real Time Gross Settlement (RTGS)
facility for receiving payments

A. Details of Account Holders:-

Name of Account Holder	National Institute Food Technology Entrepreneurship Management Authorized Signatory :- - Surender Singh Rathee- Deputy Controller (Fin. & A/c) - Dr. J. S. Rana – Registrar, NIFTEM
Complete Contact Address	Plot No-97, Sector -56 HSIIDC Industrial Estate, Kundli - 131028, Dist . Sonapat, Haryana
Telephone Number/ Fax/E-mail	Phone no 0130-2219759/60/61/62 Email :defa.niftem@gmail.com , registrar@niftem.ac.in

B. Bank Account Details:-

Bank Name	State Bank of India
Branch Name with Complete Address, Telephone No. and E-mail	(15479) NIFTEM Campus , KUNDLI Plot No-97, Sector -56 HSIIDC Industrial Estate, Kundli - 131028, Dist . Sonapat, Haryana Phone No : 2372114 Email : sbi.15479@sbi.co.in
Branch's IFSC Code	IFSC Code : SBIN0015479 MICR Code:-110002372
Type of Bank Account (SB/Current/Cash Credit)	Saving Account
Complete Bank Account No. (Latest)	31992122677

I hereby declare that the particulars given above are correct and complete

Date कृते भारतीय स्टेट बैंक / For S.B.I.
Certified that the particulars furnished by the Branch Manager of the above branch are correct and complete for records
Signature of Bank Manager
निपटम कैम्पस, कुडली-131028, जिला-सोनीपत (हरियाणा)
NIFTEM Campus, Kundli-131028, Distt. Sonapat (HR.)

Shrathu
19/5/21
Signature of Account Holder

Shivanand
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

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TRIBAL AFFAIRS-012

National Fellowship and Scholarship for

S.No.	Agency	Unique Agency Code
106	NATIONAL INSTITUTE OF FOOD TECHNOLOGY ENTREPRENEURSHIP AND MANAGEMENT (NIFTEM)	NIFTEM

Bachagundi
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

S.No	Code	CP No	F.No	Institute Name	Amount	Total Release	Failed Payment
83	TOPC		11021/03/2022- Sch	NIFT Shillong	277500/-	958074077/-	
84	TOPC		11021/03/2022 Sch	NITEM Ambala	294400/- Sd	959268477/-	
<p>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</p>							
85	TOPC		11021/03/2022 Sch	NIFT Ranchi	782600/-	960010777/-	
86	TOPC		11021/03/2022 Sch	National Institute of Homopathy Faltaha	45000/-	960096077/-	

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 included in the Sanciton.	Yes		
3	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction	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 ets.			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 applicble 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	ADDITIONAL FOR VOLUNTARY ORGANISATION			
	a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanciton.			NA
	b. Has the NGO signed up in the NGO-Partnership (NGO-PS) protal of the NITI Aayog and obtaine a Unique ID?			NA
18	ADDITIONAL FOR CENTRAL SECTOR SCHEME			
	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

Spachapene

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



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 : 885521333

Amount of work bill annexed : 294400

Balance available : 564478667


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

Signature and Designation of the Drawing officer

Dated.....



Passed for payment of Rs.(in figures)/-(Rupees in words) : 294400/- (Two Lakhs Ninety-Four Thousand Four Hundred Rupee(s) Only)

DDO Maker

DDO Checker

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

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 294400/- (Two Lakhs Ninety-Four Thousand Four Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA