

**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 : 203000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000878	Bill Date : 19-07-2023    Bill Amount : 203000

**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	203000

*B. J.*  
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	INST OF HOTEL MANAGEMENT, CATERING TECH A ND APPLIED NUTRITION IHMMUMBAI	STATE BANK OF INDIA BO MBAY- SHIVAJI PARK	SBIN00 01429	10419537220	203000	0	203000	
Total :					203000	0	203000	

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

(jlekl) Logout  
Change Password

**Public Financial Management System-PFMS**  
(www.PFMS)

Director, Controller General of Accounts, Ministry of Finance

Welcome: S F Bachagundi  
User Type: PD  
Financial Year: 2023-2024



Logout History  
English

Help

**Admin Reports**

Scheme Wise Cans=2044230

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OLD UC

**Sanction Details**

<b>Controller:</b> 012-TREAS AFFAIRS	<b>Sanction Status:</b> Approved
<b>Sanction Number:</b> 11021/03/2022-Sch	<b>Sanction Date:</b> 17/07/2023
<b>Sanction Type:</b> Transfer (000 04)	<b>Sanction Amount:</b> 203000
<b>IFD Number:</b> 24500/288FA/2023	<b>IFD Date:</b> 10/07/2023
<b>Scheme:</b> 1115-National Fellowship and Scholarship for higher education of ST Students	<b>PAD:</b> 015200-IFAD Cash PAD   PD0 Treas Affairs
<b>DDO:</b> 215203-DDO, MINISTRY OF TREAS AFFAIRS	<b>Remarks:</b> ok
<b>Created By:</b> jlekl	<b>Created On:</b> 17/07/2023 12:49:26 PM
<b>Modified By:</b> jlekl	<b>Modified On:</b> 17/07/2023 12:49:58 PM

**Account Details**

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAD	Available Budget
100 - Ministry of Treas Affairs		2225027067455 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	14 - SCHOLARSHIPS	5 - PD100	203000		55474597

**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 & APPLIED SCIENCE MUMBAI	Mumbai	MUMBAI	MAHARASHTRA	INDIA	203,000	0	203,000	ok
<b>Total</b>						<b>203000</b>	<b>0</b>	<b>203000</b>	

Sanction Approved Successfully.

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

*Bachagundi*  
 दिवाकर बाचगुंडी एफ.  
 Bachagundi Shivanand F.  
 संयोजक/अधीक्षक  
 सहायकी एवं प्रशासक  
 Ministry of Treas Affairs  
 वेब पोर्टल/ Government of India  
 नई दिल्ली

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 Institute of Hotel Management Catering Technology And Applied Nutrition Mumbai 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.203000/- (Rupees Two lakh Three Thousand Only)** towards Scholarship as recurring grant to Institute of Hotel Management Catering Technology And Applied Nutrition Mumbai 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.

  
बचगुंडी श्रीवास्तव  
Bachagundi Shrivastava F.  
सेवा निदेशक  
असिस्टेंट सचिव  
Ministry of Tribal Affairs  
Government of India  
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.

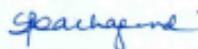
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs.203000/- (Rupees Two lakh Three Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to Institute of Hotel Management Catering Technology And Applied Nutrition Mumbai in their Bank Account No. 10419537220 in State Bank of India, Branch at ShivaJi Park Branch Geetanjali Building, Ranade Road, Dadar (West), Mumbai -400028 and IFSC Code SBIN0001429.

4. The expenditure is debitible 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. 62 in the Register of Grants-in-aid for 2023-24.

Yours faithfully,



(S. F. Bachagundi)

Joint Director

E-mail: edu-tribal@nic.in

सिवाजी पार्क  
Bachagundi Shivanand F.  
वेब: [nic.in](http://nic.in) / [govt.in](http://govt.in) / [tribal.in](http://tribal.in)  
संस्था: [tribal.in](http://tribal.in)  
Ministry of Tribal Affairs  
वेब: [tribal.in](http://tribal.in) / [govt.in](http://govt.in) / [nic.in](http://nic.in)  
एड्रेस: [tribal.in](http://tribal.in)

Copy to:

1. The Dean, Indian Institute of Hotel Management Catering Technology And Applied Nutrition Mumbai
2. The Accountant General, Government of Maharashtra.
3. The Secretary, Backward Classes Welfare Department, Government of Maharashtra.
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.



बिनामि शिवानंद फ.  
Bachagund Shivanand F.  
सेवा मंत्रालय  
Ministry of Tribal Affairs  
New Delhi Government of India  
of India New Delhi

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

Details of grants being released to Institute of Hotel Management Catering Technology And Applied Nutrition Mumbai 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.	BR202122008224357	SUNIL KUMAR GOND	BACHELOR OF SCIENCE(HOSPITALITY & HOTEL ADMINISTRATION)	2	0	101500
2.	TS202122004488182	P AJAY	BACHELOR OF SCIENCE(HOSPITALITY & HOTEL ADMINISTRATION)	2	0	101500
				<b>Total Amount</b>	<b>₹ 203000</b>	

बिचगुंडी शिवानंद फरार.  
Buchagundi Shivanand F.  
अरर डरर, डरर डरर  
अरर डरर, डरर डरर  
Ministry of Tribal Affairs  
अरर अरर(Government of India  
अरर New Delhi

Budget Allocation (2023-24)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 946967677/-
Amount of this bill	:	Rs 203000/-
Expenditure including this Bill	:	Rs 947170677/-
Balance Amount	:	Rs 502829323/-

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

Grant in aid Bill No. (GIA)/PAO CP00000 /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 (Sect.) Ministry of Tribal Affairs** a sum of **Rs.203000/- (Rupees Two lakh Three Thousand Only)** Ministry of Tribal Affairs letter No. F. No. 11021/03/2022-Sch dated 17.07.2023. (Copy enclosed) for disbursement to Institute of Hotel Management Catering Technology And Applied Nutrition Mumbai

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.203001/- (Rupees Two lakh Three Thousand One Only)** The bill has been entered at S.No. - **62** in the Register of Grant/Bill.

  
Joint Director

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

**बिचगुण्डी शिवानन्द ए. ए.**  
Bachagundi Shivanand F.  
Joint Director  
Ministry of Tribal Affairs  
Shastri Bhawan, New Delhi

For use in Pay & Accounts Office (Sect.), Ministry of Tribal Affairs  
Pay Rupees \_\_\_\_\_

**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

Institute of Hotel Management Catering  
Technology And Applied Nutrition Mumbai

This is to certify that at present no Utilization Certificate is due to Institute of Hotel Management Catering Technology And Applied Nutrition Mumbai 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](mailto:edu-tribal@nic.in)

Pay and Account Officer  
M/o Tribal Affairs

शिवगुंडी शिवगुंडी पन्ना,  
Bachagundi Shivanand F.  
Date: 20/03/2022 Dabra  
मंत्रालय और  
Ministry of Tribal Affairs  
एन एन सी/ Government of India  
एन एन सी/ Ministry of Tribal Affairs

## MANDATE FORM

## ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)/REAL GROSS SETTLEMENT (RGS) FACILITY FOR RECEIVING PAYMENTS

## A. DETAILS OF ACCOUNT HOLDER

NAME OF THE ACCOUNT HOLDER	INSTITUTE OF HOTEL MANAGEMENT & APPLIED NUTRITION TECHNOLOGY AND APPLIED NUTRITION
COMPLETE CONTACT ADDRESS	VEER SAWARKAR MARG, DADAR (WEST), MUMBAI - 400 028
TELEPHONE NUMBER/FAX	022-24457241/42

## B. BANK ACCOUNT DETAIL

BANK NAME	STATE BANK OF INDIA
BRANCH NAME WITH COMPLETE ADDRESS	SHOUJO PRABH BRANCH DEETANALI BULLDOZE, KORNAR ROAD, DADAR (WEST), MUMBAI-400 028
TELEPHONE NUMBER AND EMAIL	022-2442449 / sbi.01479206@sbilax.in
WHETHER THE BRANCH IS COMPUTERISED*	YES
WHETHER THE BRANCH IS RTGS ENABLED* IF YES THEN WHAT IS THE BRANCH'S IFSC CODE	YES SBI00001429
IS THAT BRANCH ALSO NEFT ENABLED*	YES
WHETHER THE BRANCH IS RTGS ENABLED*	YES
TYPE OF BANK ACCOUNT (SAVING/CURRENT/CASH/CREDIT)	CURRENT
COMPLETE BANK ACCOUNT NUMBER (LATEST)	0941917220
IFSC CODE OF THE BANK	400002070
PERMANENT ACCOUNT NUMBER (PAN)	

## C. OTHER DETAILS

MOBILE NO. (To receive SMS)	9899402027
EMAIL ID (To receive Email)	director@hrmkntr.edu
GST NO.	27AAAT10219F124
RKN NO.	AAAT10219F

## DATE OF EFFECT:

I hereby declare that the particulars given are correct and complete. If the transaction is delayed or not effected at all for reasons of information, I would not hold the user institution responsible. I have read the option insertion letter and agree to discharge responsibility expected of me as a participant under the scheme.

Hotel Management  
Technology & Applied Nutrition

*Prashant Khodwe*  
Signature of  
N. J. Nandekar  
Admin. Officer PRINCIPAL

Certified that the particulars furnished above are correct as per our records.

Hotel Management  
Technology & Applied Nutrition

*Prashant Khodwe*  
Signature of  
N. J. Nandekar  
Admin. Officer PRINCIPAL  
6/7/2024



*Prashant Khodwe*  
PRASHANT KHODWE  
S. S. No. - K-7009

12-07-2024

Please attach a photocopy of cheque along with the verification.

In case your Bank Branch is presently not "RTGS enabled", then upon its approval by "RTGS" enabled branch, please submit the information again in the above Proforma to the Department of account.

*Bachagundi*

बिचगुंडी शिवानंद एफ.  
Bachagundi Shivanand F.  
ज्येष्ठ निदेशक/जॉइंट डायरेक्टर  
समाजवादी आर्थी विभाग  
मंत्रालय of Tribal Affairs  
राज्य सरकार/Government of India  
११, Newshaw Dada

158

TRIBAL AFFAIRS-012

National Fellowship and Scholarship for

S.No.	Agency	Unique Agency Code
31	INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY & APPLIED NUTRITION MUMBAI	IHMUMBAI

*Bachagund*

विभागाचे कार्यकारी सहायक  
Bachagund Shivanand P.  
ज्येष्ठ सहायक/अधीक्षक  
संस्थानिका सहायक  
Ministry of Tribal Affairs  
सर्वोच्च शासनाच्या अंतर्गत  
अधीक्षक/अधीक्षक

348 Cate. (1) B. F. No. 100/100/100/100  
59 Total 100/100/100/100

Amount Total Balance 100/100/100/100  
100/100/100/100

60 Total 100/100/100/100

100/100/100/100

61 Total 100/100/100/100

100/100/100/100

62 Total 100/100/100/100

100/100/100/100

Director, Forest Dept.,  
Bachchan, Shimoga P.  
Karnataka  
Secretary and  
Ministry of Tribal Affairs  
100/100/100/100  
of Karnataka Dept.

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-58' should be attached with the bill.	Yes		This institute is already on the 'OT- 58' report of PFMS EAT module report and 'OT-58' 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-Recuring	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 obtaine 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

  
 Bachagund Shivnand P.  
 Joint Director  
 Ministry of Tribal Affairs  
 Government of India  
 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 : 884893783

Amount of work bill annexed : 203000

Balance available : 565306217

  
 Drawing & Disbursing Officer  
 Ministry of Tribal Affairs  
 Chhatra Bhawan, New Delhi  
 Signature and Designation of the Drawing officer

Dated.....



**Passed for payment of Rs.(in figures)/-(Rupees in words) :** 203000/- (Two Lakhs Three Thousand 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) :** 203000/- (Two Lakhs Three Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA