

**BILL**

Financial Year : 2024-2025

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

|                                  |  |
|----------------------------------|--|
| IFD No. : 26942/JS&FA/2024       | IFD Date : 30-05-2024                                  |
| Sanction No. : 11021/02/2023-Sch | Sanction Date : 10-06-2024    Sanction Amount : 676350 |

|                       |  |
|-----------------------|--|
| Token No. :           | Token Date :                                   |
| Voucher No. :         | Voucher Date :                                 |
| Bill No. : CP00000701 | Bill Date : 24-06-2024    Bill Amount : 676350 |

**Accounting Classification****Expenditure**

| S.NO. | Object Head Description | LOA No.(if any) | Grant No | Function Head | Object Head | Category | Amount |
|-------|-------------------------|-----------------|----------|---------------|-------------|----------|--------|
| 1     | SCHOLARSHIP<br>S        |                 | 100      | 2225027962405 | 34          | 5        | 676350 |

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



# Public Financial Management System-PFMS

(formerly CPSMS)

U/o Controller General of Accounts, Ministry of Finance

Welcome: Dilip Kumar Sahu  
User Type: PD  
Financial Year: 2024-2025



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OLD UC

## Sanction Details

Controller: 012-TRIBAL AFFAIRS

Sanction Status: Approved

Sanction Number: 11021/02/2023-Sch

Sanction Date: 10/06/2024

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 676350

IFD Number: 26942/JS&amp;FA/2024

IFD Date: 30/05/2024

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: 19/06/2024 12:39:03 PM

Modified By: jdedu

Modified On: 19/06/2024 12:41:28 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 | 676350 |              | 1007340094       |

## Agency Details:

| Sr.No        | Agency Name  | City      | District  | State | Country | Gross Amount  | Deduction Amount | Net Amount    | Payee Remarks |
|--------------|--|-----------|-----------|-------|---------|---------------|------------------|---------------|---------------|
| 1            | INSTITUTE OF HOTEL MANAGEMENT CATERING & NUTRITION. PUSA | New Delhi | NEW DELHI | DELHI | INDIA   | 676,350       | 0                | 676,350       | ok            |
| <b>Total</b> |  |           |           |       |         | <b>676350</b> | <b>0</b>         | <b>676350</b> |               |

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back

  
 राम नारायण / RAM NARAYAN

अनुभाग अधिकारी/Section Officer

जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs

भारत सरकार/Government of India

नई दिल्ली/New Delhi

F. No.11021/02/2023-Sch  
Government of India  
Ministry of Tribal Affairs  
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001  
Dated the 10.06.2024

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 And Nutrition Pusa under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2023-24 (Renewal Online) during the year 2024-25.

Sir,

I am directed to convey the sanction of the President of India and to release Rs.676350/- (Rupees Six lakh Seventy Six Thousand Three Hundred Fifty Only) towards Scholarship as recurring grant to Institute of Hotel Management Catering And Nutrition Pusa 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 or Department, whenever the Institution of Organization is called upon to do so.

(डॉ. राजी. एन.एस.)  
(Dr. Raji N.S.)  
उप सचिव / Deputy Secretary  
जनजातीय कार्य मन्त्रालय  
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.676350/-(Rupees Six lakh Seventy Six Thousand Three Hundred Fifty Only) for disbursement to the grantee institution through Electronic transfer directly to Institute of Hotel Management Catering And Nutrition Pusa in their Bank Account No.91421010000841 in CANARA BANK, Branch at Iasri, Library Avenue, Pusa and IFSC Code CNRB0019142.

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. 26942/JS&FA/2024 Date 30.05.2024**

6. Certified that this sanction has been noted at **S. No.88 in** the Register of Grants-in-aid for 2023-24.

Yours faithfully,



(Dr. Raji N.S.)

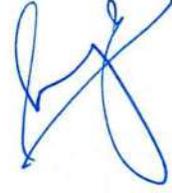
Deputy Secretary to Govt. of India

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

(डॉ. राजी. एन.एस.)  
(Dr. Raji. N.S.)  
उप सचिव / Deputy Secretary  
जनजातीय कार्य मन्त्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

Copy to:

1. The Dean, Indian Institute of Hotel Management Catering And Nutrition Pusa
2. The Accountant General, Government of Delhi.
3. The Secretary, Backward Classes Welfare Department, Government of Delhi.
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 AD(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.



(डॉ. राजी. एन.एस.)  
(Dr. Raji. N.S.)  
उप सचिव / Deputy Secretary  
जनजातीय कार्य मन्त्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

## ANNEXURE

**Annexure refer to Sanction No. F. No. 11021/02/2023-Sch**

Details of grants being released to Institute of Hotel Management Catering And Nutrition Pusa for the year 2023-24 during the year 2024-25 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

**The following amount would be admissible for 2023-2024**

| Sl. No. | Application Id    | Application Name               | Course Name   | Course Yr    | Admission Fee      | Tuition & Non-Refundable Fee |
|---------|-------------------|--------------------------------|---|--------------|--------------------|------------------------------|
| 1       | OR202223009750864 | SUZI SWATI SORENG              | M.SC (HOSPITALITY ADMINISTRATION)                             | 2            | 0                  | 140550                       |
| 2       | JH202223007159451 | ANSHU MALA SORENG              | BACHELOR OF SCIENCE(HOTEL MANAGEMENT AND CATERING TECHNOLOGY) | 2            | 0                  | 131650                       |
| 3       | BR202223009519415 | ADITYA KUMAR                   | BACHELOR OF SCIENCE(HOTEL MANAGEMENT AND CATERING TECHNOLOGY) | 3            | 0                  | 140850                       |
| 4       | ML202223006224521 | JONATHAN LINGWOOD RANGSA MARAK | BACHELOR OF SCIENCE(HOTEL MANAGEMENT AND CATERING TECHNOLOGY) | 2            | 0                  | 131650                       |
| 5       | AR202223008353638 | JEDA KAMSAR                    | BACHELOR OF SCIENCE(HOTEL MANAGEMENT AND CATERING TECHNOLOGY) | 2            | 0                  | 131650                       |
|         |                   |                                |   | <b>Total</b> | <b>Rs.676350/-</b> |                              |

  
**(डॉ. राजी. एन.एस.)**  
**(Dr. Raji. N.S.)**  
 उप सचिव / Deputy Secretary  
 जनजातीय कार्य मंत्रालय  
 Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
 नई दिल्ली / New Delhi

|                                 |   |                 |
|---------------------------------|---|-----------------|
| Budget Allocation (2023-24)     | : | Rs 1650000000/- |
| Expenditure excluding this bill | : | Rs 475358325/-  |
| Amount of this bill             | : | Rs 676350/-     |
| Expenditure including this Bill | : | Rs 476034675/-  |
| Balance Amount                  | : | Rs 1173965325/- |

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

Grant in aid **Bill No. (GIA)/PAO CP000000 701/F.No.11021/02/2023-Sch dated 10.06.2024** 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.676350/-(Rupees Six lakh Seventy Six Thousand Three Hundred Fifty Only) Ministry of Tribal Affairs letter No.F.No.11021/02/2023-Sch dated. 10.06.2024 (Copy enclosed) for disbursement to Institute of Hotel Management Catering And Nutrition Pusa

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.676351/-(Rupees Six lakh Seventy Six Thousand Three Hundred Fifty One Only) The bill has been entered at **S.No. 88 in** the Register of Grant/Bill.

  
Deputy Secretary

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

(**डॉ. राजी. एन. एस.**)  
For use in Pay & Accounts Office (Sectt), Ministry of Tribal Affairs  
Pay Rupees

**Examined Accountant**

**Pay & Accounts Officer**

For use in Pay & Accounts Officer'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. 11021/02/2023-Sch**

Name of the organization

Institute of Hotel Management Catering And  
Nutrition Pusa

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



(Dr. Raji N.S.)

Deputy Secretary to Govt. of India

E-mail:- [edu-tribal@nic.in](mailto:edu-tribal@nic.in)

Pay and Account Officer  
M/o Tribal Affairs

(डॉ. राजी. एन.एस.)

(Dr. Raji. N.S.)

उप सचिव / Deputy Secretary

जनजातीय कार्य मन्त्रालय

Ministry of Tribal Affairs

भारत सरकार / Government of India

नई दिल्ली / New Delhi

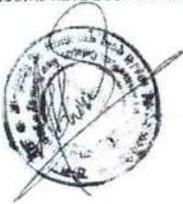
"AUTHORISATION LETTER"

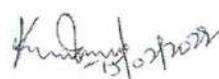
Proforma-II

I/We, the Institute of Hotel Management, Pusa, New Delhi (Organisation/Society/NGOs name) would like to receive the sums disbursed by the Ministry of Tribal Affairs to me/us electronically to our bank account, detailed below:

| Payee's particulars          |                |               |          |       |                                 |         |                        | Bank Details     |  |                     |                 |                                       |             |           |
|------------------------------|----------------|---------------|----------|-------|---------------------------------|---------|------------------------|------------------|--|---------------------|-----------------|---------------------------------------|-------------|-----------|
| Name of Payee as in Bank a/c | Address        | District      | Pin code | State | Telephone numbers with STD code | FAX No. | Email address (if any) | Name of the Bank | Bank Branch (full address & Telephone nos.)            | Bank Account Number | Account type    | Mode of Electronic Transfer available | IFSC code   | MICR Code |
| Principal, IHM Pusa          | Library Avenue | Central Delhi | 110012   | Delhi | 011-25841411                    |         | ihmpusa@rediffmail.com | CANARA Bank      | PASRI, Library Avenue, Pusa, New Delhi<br>Ph: 25843788 | 91421010000841      | Current Account | NEFT/RTGS                             | CNRB0019142 | 110015498 |

Accounts have been verified by me:



Signature :   
 Designation :  
 Name of Organisation : प्रवासाचार्य/PRINCIPAL  
 Registration Number : होटल प्रबन्ध, कैंटरिंग एवं पोषाहार संस्थान  
 Authority & Place of Registration : Institute of Hotel Management, Catering & Nutrition  
 (एवम)  
 Date of Registration : Under Ministry of Tourism Govt. of India  
 Pusa, Distt. दिल्ली-110012/Pusa, New Delhi-110012

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     | 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 |    |                                   |
| 2     | The status of Utilization Certificate as per GFR-2017 Rule 238 should be <b>included in the Sanction</b>  | Yes |    |                                   |
| 3     | 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 |    |                                   |
| 4     | 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                                |
| 5     | 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                                |
| 6     | 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 |
| 7     | 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                                |
| 8     | The Grantee Institution's name has been mentioned in the sanction order   | Yes |    |                                   |
| 9     | Purpose of the Grant is indicated   | Yes |    |                                   |
| 10    | Grant is Recurring/ Non-Recurring   | Yes |    |                                   |
| 11    | Amount of Grant is mentioned both in words and figures  | Yes |    |                                   |
| 12    | Instalment Number of the Grant, if applicble is mentioned   |     |    | NA                                |
| 13    | Valid Re-Appropriation order is enclosed to meet the expenditure  |     |    | NA                                |
| 14    | IFD Dy. No. and date has been mentioned in the sanction order.  | Yes |    |                                   |
| 15    | Reconciliation Certificate has been obtained upto the Month of.....   |     |    | will be initiated from next month |
| 16    | <b>ADDITIONAL FOR VOLUNTARY ORGANISATION</b><br>a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanction.                             |     |    | NA                                |
|       | b. Has the NGO signed up in the NGO-Partnership (NGO-PS) protal of the NITI Aayog and obtaine a Unique ID?  |     |    | NA                                |
| 17    | <b>ADDITIONAL FOR CENTRAL SECTOR SCHEME</b><br>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

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

| S.No. | Code | F.No.             | Institute/Student | Amount   | Total Release | Failed Payment |
|-------|------|-------------------|-------------------|----------|---------------|----------------|
| 85.   | Topc | 11021/09/2023-sch | IIT Ropar         | 400400/- | 474714225/-   |                |
| 86.   | Topc | 11021/02/2023-sch | IIT Tirupati      | 545100/- | 475259325/-   |                |
| 87.   | Topc | 11021/02/2023-sch | IISER Barchampur  | 99000/-  | 475358325/-   |                |
| 88.   | Topc | 11021/02/2023-sch | IHM CN Pusa       | 676350/- | 476034675/-   |                |



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 : 1650000000

Expenditure including this bill : 565060756

Amount of work bill annexed : 676350

Balance available : 1084939244

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

**Signature and Designation of the Drawing officer**

Dated.....