

**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. : 26557/JS&FA/2025	IFD Date : 10-03-2025
Sanction No. : 11021/01/2023-Sch	Sanction Date : 13-03-2025 Sanction Amount : 672790

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003273	Bill Date : 25-03-2025 Bill Amount : 672790

<u>Accounting Classification</u>							
<u>Expenditure</u>							
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	Scholarships		100	2225027962405	34	5	672790

[Signature]
 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 MANAGMENT, CATERING TECH AND APPLIED NUTRITION IHMMUMBAI	STATE BANK OF INDIABO MBAY-SHIVAJI PARK	SBIN00 01429	10419537220	672790	0	672790	
Total :					672790	0	672790	


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



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

Welcome: **Satish Kumar Singh**
User Type: **PD**
Financial Year: **2024-2025**



Login History
English

- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- TSA
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- DBT File Tracker
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS	Sanction Status: Approved
Sanction Number: 11021/01/2023-Sch	Sanction Date: 13/03/2025
Sanction Type: Transfer (DDO Bill)	Sanction Amount: 672790
IFD Number: 26557/JS&FA/2025	IFD Date: 10/03/2025
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: 23/03/2025 12:08:28 AM
Modified By: jdedu	Modified On: 23/03/2025 12:09:48 AM

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	672790		92811397

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	INSTITUTE OF HOTEL MANAGEMENT CATERING TECHNOLOGY & APPLIED NUTRITION MUMBAI - IHMMUMBAI	Mumbai	MUMBAI	MAHARASHTRA	INDIA	672,790	0	672,790	ok	Account Head Details
Total						672790	0	672790		

Sanction Approved Successfully.

डॉ. वंदना कुमारी / Dr. Vandana Kumari
 अनुसंधान अधिकारी / Research Officer
 जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

F. No. 11021/01/2023-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 13.03.2025

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 2023-24 (Fresh Online) during the year 2024-25.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.672790/- (Rupees Six lakh Seventy Two Thousand Seven Hundred Ninety 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 2023-24 (Fresh Online) during the year 2024-25 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.
- (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.


सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

(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.672790/-(Rupees Six lakh Seventy Two Thousand Seven Hundred Ninety 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 2024-25

5. This issues with the concurrence of Finance Division vide their **Dy.No. 26557/JS&FA/2025 Date 10.03.2025**

6. Certified that this sanction has been noted at **Sl. No.281** in the Register of Grants-in-aid for 2024-25.

Yours faithfully,



(Satish Kumar Singh)
Under Secretary to Govt. of India
E-mail:- edu-tribal@nic.in

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

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(AKS) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

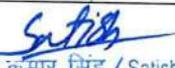

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Annexure refer to Sanction No. F. No. 11021/01/2023-Sch

Details of grants being released to Institute of Hotel Management Catering Technology And Applied Nutrition Mumbai 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	MH202324000811078	ROHAN DNYANDEV UGHADE	BACHELOR OF SCIENCE(HOSPITALITY AND HOTEL ADMINISTRATION)	1	1600	141125
2	MH202324000054969	KRUTIKA PANDHARINATH JADHAV	BACHELOR OF SCIENCE(HOSPITALITY AND HOTEL ADMINISTRATION)	1	1600	141125
3	MH202324000294996	ANESH RAMA GAVIT	BACHELOR OF SCIENCE(HOSPITALITY AND HOTEL ADMINISTRATION)	1	1600	141125
4	JH202324000853828	SONALI KUMARI	BACHELOR OF SCIENCE(HOSPITALITY AND HOTEL ADMINISTRATION)	2	0	129200
5	RJ202324000801761	MUKUL MEENA	BACHELOR OF HOTEL MANAGEMENT(HOTEL MANAGEMENT)	1	1600	113815
				Grand Total		Rs.672790/-


 सतीश कुमार सिंह / Satish Kumar Singh
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

Budget Allocation (2024-25)	:	Rs. 2,40,00,00,000/-
Expenditure excluding this bill	:	Rs. 2164711011/-
Amount of this bill	:	Rs. 672790/-
Expenditure including this Bill	:	Rs. 2165383801/-
Balance Amount	:	Rs. 234616199/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000 3273 /F.No. 11021/01/2023-Sch dated 13.03.2025**

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 2024-25 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of Rs.672790/-(Rupees Six lakh Seventy Two Thousand Seven Hundred Ninety Only) Ministry of Tribal Affairs letter No. **F.No. 11021/01/2023-Sch dated 13.03.2025** (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.Rs.672791/-(Rupees Six lakh Seventy Two Thousand Seven Hundred Ninety One Only)The bill has been entered at **Sl.No.281** in the Register of Grant/Bill.


Under Secretary

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi


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

For use in Pay & Accounts Office (Sectt), 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. 11021/01/2023-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.**



(Satish Kumar Singh)

Under Secretary to Govt. of India

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

Pay and Account Officer
M/o Tribal Affairs

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

MANDATE FORM

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)/REAL, GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS

A. DETAILS OF ACCOUNT HOLDER

NAME OF THE ACCOUNT HOLDER	INSTITUTE OF HOTEL MANAGEMENT CATERING 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	SHIVAJI PARK BRANCH GEETANJALI BUILDING, RANADI ROAD, DADAR (WEST), MUMBAI-400 028
TELEPHONE NUMBER AND EMAIL	022-24442449 / sbi.01429@sbi.co.in
WHETHER THE BRANCH IS COMPUTERISED?	YES
WHETHER THE BRANCH IS RTGS ENABLED? IF YES THEN WHAT IS THE BRANCH'S IFSC CODE	YES SBIN0001429
IS THAT BRANCH ALSO NEFT ENABLED?	YES
WHETHER THE BRANCH IS RTGS ENABLED?	YES
TYPE OF BANK ACCOUNT (SB/CURRENT/CASH/CREDIT)	CURRENT
COMPLETE BANK ACCOUNT NUMBER (LATEST)	10419537220
MICR CODE OF THE BANK	400002070
PERMANENT ACCOUNT NUMBER (PAN)	

C. OTHER DETAILS

MOBILE NO. (To receive sms)	9869401007
EMAIL ID (To receive Email)	director@ihmctan.edu
GST NO.	27AAAT10219F1Z4
PAN 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 invitation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Director
of Hotel Management
Technology & Applied Nutrition

Prashant Khodwe
Signature of Customer
Administrative Officer **PRINCIPAL**

Certified that the particular furnished above are correct as per our records

Prashant Khodwe
PRASHANT KHODWE
S. S. No.- K-7009
12.07.2021



Director
of Hotel Management
Technology & Applied Nutrition

Prashant Khodwe
Signature of Customer
Administrative Officer **PRINCIPAL**
Date: 6/7/2021

2. Please attach a photocopy of cheque along with the verification. In case your Bank Branch is presently not "RTGS enabled", then upon its upgradation to "RTGS enabled" branch, please submit the information again in the above Proforma to the Department at earliest

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 included in the Sanciton.	Yes		
2	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction	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	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
17	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


डॉ. वंदना कुमारी / Dr. Vandana Kumari
अनुसंधान अधिकारी / Research Officer
जनजातीय कार्य मन्त्रालय / Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

डॉ. वंदना कुमारी / Dr. Vandana Kumari
 अतिरिक्त सहायक / Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

Station Name Amount Released Jailed
 11HM CTAN Bangalore 637875 / 2162884561/-

Page No.	
Date	

S.No. Code. C.P.No. P.No.
 278 092C 11021/01/2023-SD1

Page No.	
Date	

279 092C 11021/01/2023-SD1
 11HM CTAN Guwahati 113750 / 2162998311/-

280 092C 11021/01/2023-SD1
 11HM CTAN Hyderabad 1712700 / 2164711011/-

281 092C 11021/01/2023-SD1
 11HM CTAN Mumbai 672790 / 2165383801/-



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 : 2400000000

Expenditure including this bill : 2216130000

Amount of work bill annexed : 672790

Balance available : 183870000

[Handwritten Signature]
 Drawing 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) : 672790/- (Six Lakhs Seventy-Two Thousand Seven Hundred Ninety Rupee(s) Only)

DDO Maker

DDO Checker

Shri. Bhawan, New Delhi
Drawing & Disbursing Officer
Ministry of Tribal Affairs
Cheque Drawing D.D.O

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 672790/- (Six Lakhs Seventy-Two Thousand Seven Hundred Ninety Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA