



Office of Dean Student Welfare
NATIONAL INSTITUTE OF FOOD TECHNOLOGY
ENTREPRENEURSHIP & MANAGEMENT
(An Institute of National Importance)
Kundli- 131028 Sonipat, Haryana

Ref. No. N/StW/SW/2017/53/001

Dated .)2.08.2024

NOTIFICATION HOSTEL MESS FEES GUIDELINES

Each Hostel has a mess run by a vendor of NIFTEM and fee is managed by NIFTEM, following guidelines are issued by the NIFTEM for the information of the students-

1. Each students staying in Hostel taking food from the mess is compulsory until due approval on valid reason has been obtained from CA / DSW.
2. Mess Fees charges need to be paid before commencement of semester or block (For 6 months) as - Jan to June and July to Dec by the students staying in hostel.
3. No part payment will be allowed.
4. This is to be paid in advance at least 7 days before the commencement of every block (i.e. Jan to June and July to Dec) for availing the facility of mess food.
5. Payment is to be done in the following Bank Account (by NEFT / Bank transfer / UPI)-

Account Name- NIFTEM MESS CHARGES ACCOUNT
BANK CBS ACCOUNT No.:-39648762590
IFSC Code:-SBIN0015479

If it is done by Demand Draft then DD should be drawn for Mess fees in favour of Mess Charges Account

1. After the payment the receipt or proof has to be updated on following g-doc <https://forms.gle/v2JJNRw649cwav6NA> and email (messfeesniftem@gmail.com) and a signed hard copy (with name of student & Reg. No.) is to be submitted to Accountant DSW Office.
2. The Attendance of mess taken will be submitted by caretaker on monthly basis to DSW Office, the students can check it with caretaker on month end / First week of following month. If any attendance mismatch is observed it must be reported to caretaker at the earliest.

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(For Example List of January month should be intimated in first week of February, thereafter it will not be considered).

3. Penalty Clause:-Rs. 50 per month for payment less then the desired amount deposited.

Students Rebate:-

1. The student will be extended the proportionate personal rebate to the 1. students & staff in Hostel Mess charges during semester break, official holidays including VAP visits / study tour / foreign exchange etc or any other such programmes beyond 5 days, after deducting suitable handling charges in a spell (25% of total absent / non messing day) student must inform in writing within the next month ending.
2. A list of those students who have been considered rebate in students mess charges after approval by the Warden will be displayed on the Hostel Notice Board. The rebate will be adjusted in the last month of each semester. In this regard, decision of the Warden or DSW shall be final. In each semester, maximum rebate will only be paid for 30 days except some unavoidable circumstances as deemed fit by DSW.
3. **Monthly Charges for Staff & Guests:** Monthly Mess charges for staff and guests etc shall be ₹3,400/- PM including GST in the concerned hostel mess. The individual meal rates for Breakfast @ ₹ 40/-, Tea @ ₹ 10/-, Coffee @ ₹ 20/- & Tea & Snacks @ ₹ 30/-
 - a. Veg Lunch/Dinner @ ₹ 60/- per meal.
 - b. Non Veg (Chicken) Lunch/Dinner @ 80/- per meal.
 - c. Non veg (Fish) Lunch/Dinner @ ₹ 120/- per meal in the Hostel mess.Note:-* Rates will be vary time to time as approved.

AD 12/10/24
Dean (Student Welfare)

Copy for information to-

1. PS to Director NIFTEM
2. All Deans / HoDs / CoE
3. PS to Registrar NIFTEM
4. ADSW / Warden of all Hostels to display this notice in the hostels.
5. AR IT to upload this on DSW section of the website.