



Public Financial Management System-PFMS

D/o Controller General of Accounts, Ministry of Finance

(formerly CPSMS)

Welcome: S F Bachagundi
User Type: PD
Financial Year: 2022-2023



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Sanction Details

Controller: 012-TRIBAL AFFAIRS

Sanction Number: 11021/01/2022-Sch

Sanction Type: Transfer (DDO Bill)

IFD Number: 22501/15&FA/2022

Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students

DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Sanction Status: Approved

Sanction Date: 22/07/2022

Sanction Amount: 528800

IFD Date: 21/07/2022

PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)

Remarks: ok

North East Expenditure

Created By: jdedu

Modified By: jdedu

Created On: 22/07/2022 12:37:27 PM

Modified On: 01/08/2022 01:11:34 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 / STIPEND	5 - VOTED	528800		994258495

Bill Details:

Bill Number: CP00000880

Token Number: 1426

Bill Date: 27/07/2022

Token Date: 28/07/2022

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	NIFT KANGRA	KANGRA	KANGRA	HIMACHAL PRADESH	INDIA	528,800	0	528,800	ok
Total						528800	0	528800	

Sanction Approved Successfully.

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

S. Narayan
01/08/2022

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

Date : 29-07-2022

**FORM CAM - 14
(Para 2.6.1)**

BILL RETURN MEMO

Token No..1426

(To be returned in original with reply noted in the right hand column)

Pay and Accounts Office : [015200]PrAO Cum PAO (M/O Tribal Affairs)
Bill No. CP00000880 Dated : 27-07-2022
No. of enclosures (in words):

To the : [215201]DDO, MINISTRY OF TRIBAL AFFAIRS,

Your Bill No. CP00000880 for Rs.528800 is returned herewith for the reason(s) stated below with the request that you will kindly remedy the defect pointed out before resubmission and instruct your office to avoid similar errors or omissions in future.

Signature.....

Designation.....

[Handwritten Signature]

Reason of Returning:

- 1.. Columns of Agency details have not been filled correctly.

Need full done

AAO

[Handwritten Signature]
Drawing & Disbursing Officer
Ministri of Tribal Affairs
Shastri Bhawan, New Delhi

**BILL**

Financial Year : 2022-2023

T-1426
28/7/22

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 22501/JS&FA/2022	IFD Date : 21-07-2022
Sanction No. : 11021/01/2022-Sch	Sanction Date : 22-07-2022 Sanction Amount : 528800

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000880	Bill Date : 27-07-2022 Bill Amount : 528800

Accounting Classification**Expenditure**

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S / STIPEND		100	2225027962405	34	5	528800

Rs. 528800/-

(Five lakhs twenty eight thousand Eight hundred only)

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

Sr. To

[Signature]
28/7/22

**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	NIFT HOSTEL A/C ININ00000524	UNION BANK OF INDIAKAN GRA	UBINO 53919 8	39190205000 0004	528800	0	528800	
Total :					528800	0	528800	


Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shastri Bhawan, 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 : 453701665

Amount of work bill annexed : 528800

Balance available : 996298335


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

Dated.....



Passed for payment of Rs.(in figures)/-(Rupees in words) : 528800/- (Five Lakhs Twenty-Eight Thousand Eight Hundred 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) : 528800/- (Five Lakhs Twenty-Eight Thousand Eight Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA



Public Financial Management System-PFMS

(formerly CPSMS)
O/o Controller General of Accounts, Ministry of Finance

Welcome: **S F Bachagundi**
User Type: **PD**
Financial Year: **2022-2023**



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Utilisation Certificate

OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS
Sanction Number: 11021/01/2022-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 22501/JS&FA/2022
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Sanction Status: Approved
Sanction Date: 22/07/2022
Sanction Amount: 528800
IFD Date: 21/07/2022
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

North East Expenditure

Created By: jdedu
Modified By: jdedu

Created On: 22/07/2022 12:37:27 PM
Modified On: 22/07/2022 12:38:05 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 / STIPEND	5 - VOTED	528800		995842635

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	NIFT KANGRA	KANGRA	CENTRAL AGENCY	CENTRAL AGENCY	INDIA	528,800	0	528,800	ok
Total						528800	0	528800	

Sanction Approved Successfully.

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

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

F.No.11021/01/2022-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 22th July, 2022

To,

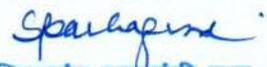
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Jeevan Tara Building,
New Delhi – 110001

Subject: Release of scholarship amount to National Institute Of Fashion Technology Kangra under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2021-22 (Renewal Online) during the year 2022-23.

Sir,

I am directed to convey the sanction of the President of India and to released grant in-aid of **Rs. 528800/- (Rupees Five Lakh Twenty Eight Thousand Eight Hundred Only)** towards Scholarship as recurring grant to National Institute Of Fashion Technology Kangra 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 2021-22 (Renewal Online) during the year 2022-23 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 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

(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. 528800/- (Rupees Five Lakh Twenty Eight Thousand Eight Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute Of Fashion Technology Kangra in their Bank Account No. 391902050000004 in Union Bank Of India, Branch at Kangra Branch, Court Main Bazar Dharmshala Road-176001 and IFSC Code UBIN0539198.

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 2022-23

5. This issues with the concurrence of Finance Division vide their Dy.No.22501 /JS&FA/2022 Date 21.07.2022

6. Certified that this sanction has been noted at **S. No. 124** in the Register of Grants-in-aid for 2022-23.

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 Fashion Technology Kangra
2. The Accountant General, Government of Himanchal Pradesh.
3. The Secretary, Backward Classes Welfare Department, Government of Himanchal Pradesh.
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.


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

ANNEXURE

Annexure refer to Sanction No. F. No. 11021/01/2022-Sch

Details of grants being released to National Institute Of Fashion Technology Kangra for the year 2021-22 during the year 2022-23 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2021-2022

Sl. No	Application ID	Applicant Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
1	MZ202021005163188	Neeha Chakma	BACHELOR OF DESIGN (FASHION DESIGN)	2	0	264400
2	MP202122008369429	SIMRAN MAJHI	BACHELOR OF DESIGN (FASHION DESIGN)	2	0	264400
					Total Amount	₹ 528800

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

Budget Allocation (2022-23)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 453199011/-
Amount of this bill	:	Rs 528800/-
Expenditure including this Bill	:	Rs 453727811/-
Balance Amount	:	Rs 996272189/-

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

Grant in aid **Bill No. (GIA)/PAO CP00000** /F.No. **11021/01/2022-Sch dated 22.07.2022**
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 2022-23 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs. 528800/-(Rupees Five Lakh Twenty Eight Thousand Eight Hundred Only)** Ministry of Tribal Affairs letter No. F. No. **11021/01/2022-Sch** dated **22.07.2022** (Copy enclosed) for disbursement to National Institute Of Fashion Technology Kangra

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. 528801/-(Rupees Five Lakh Twenty Eight Thousand Eight Hundred One Only) The bill has been entered at S.No. - **124 in** the Register of Grant/Bill.

Joint Director


शिवानंद बाछगुंडी एफ.
Bachagundi Shivanand F.

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

Examined Accountant

For use in Pay & Accountant General's Office-Admitted

Rupees _____

Objected to Rupees _____

Reasons for objection _____

Auditor _____

Superintendent _____

Gazetted Officer _____

Pay & Accounts Officer


Drawing & Disbursing Officer
Signature Drawing & Disbursing Officer
Shastri Bhawan, New Delhi

Funds are available for meeting the expenditure involved in the bill.

PAO Signature

CERTIFICATE

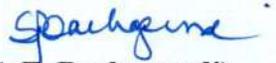
F. No. 11021/01/2022-Sch

Name of the organization

National Institute Of Fashion Technology
Kangra

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

Pay and Account Officer
M/o Tribal Affairs


(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

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


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



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान

सांविधिक संस्थान निफ्ट अधिनियम 2006 द्वारा शासित और
वस्त्र मंत्रालय, भारत सरकार द्वारा स्थापित

National Institute of Fashion Technology

A Statutory Institute under the NIFT Act, 2006
setup by the Ministry of Textiles, Government of India

Details of ECS/Wire Transfer /Online Fund Transfer within India

A. Details of Account Holder		
1.	Name of Account Holder	NIFT HOSTEL A/c
2.	Complete Postal Address	NIFT Campus Chheb Kangra Himachal Pradesh Pin-176001(Finance and Accounts Section)
3.	Telephone No.	01892-260875
4.	E-mail id	ddfinance.kangra@nift.ac.in
B. Bank Account Details:		
5.	Bank Name	Union Bank of India
6.	Branch Name	Kangra
7.	Bank Postal Address	Union bank of India Kangra Branch, Court Main Bazar Dharmshala road Kangra, Distt. Kangra, Himachal Pradesh, Pin-176001
8.	Bank Telephone No.	01892-265112
9.	Email of Branch	kangra@unionbankofindia.com
10.	Bank Account Number	3919Q2050000004
11.	Type of Account	Saving A/c
12.	IFSC Code	UBIN0539198
13.	9 Digit MICR Code	176026302
14.	STC Registration No.	-
15.	PAN No.	AAATN2067J

(Signature of Branch Manager)
डिजाइन प्रबंधन और प्रौद्योगिकी केंद्र, संवत् 1975
An Institute of Design, Management and Technology
(An ISO 9001:2008 Certified)



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

(Aakash Dewangan)
Director, NIFT Kangra

NIFT Campus, Chheb, Kangra, H.P. - 176001
Land Phone: +91 1892 263872, Fax: +91 260872 | Email: director.kangra@nift.ac.in

www.nift.ac.in/kangra

Scheme Wise Agency Details Using

Total Count :	157
Ministry :	TRIBAL AFFAIRS-012
Scheme :	National Fellowship and Scholars ST Students-1115
S.No.	Agency
54	NIFT KANGRA



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

राम नारायण / RAM NARAYAN
 अग्रणी अधिकारी / Section Officer
 जनजातीय मामलों के विभाग / Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

[Handwritten signature]

Sl. No	Code	CPNO	FNO	Institute Name	Account	Total Release Failed
183.	TopC	CP	1102101/8023 SD	Biharos Hurdur Under Machy	300/-	45,30,88,511/-
183	TopC	CP	1102101/9023- SD	Chandigarh National Law Uni Patna	110500/-	45,31,99,011/-
184.	TopC	CP	1102101/9023- SD	NIT Kangra	5,28,800/-	45,37,27,811/-