

**BILL**

Financial Year : 2022-2023

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

|                                      |  |
|--------------------------------------|--|
| IFD No. : 24463/JS&FA/2022           | IFD Date : 16-11-2022                                |
| Sanction No. : 11021/04/2021-Sch(Pt) | Sanction Date : 18-11-2022 Sanction Amount : 1287500 |

|                       |  |
|-----------------------|--|
| Token No. : 2926      | Token Date : 24-11-2022                      |
| Voucher No. :         | Voucher Date :                               |
| Bill No. : CP00001860 | Bill Date : 23-11-2022 Bill Amount : 1287500 |

**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        | 1287500 |

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

**E-Payment Details**

| S.NO    | Beneficiary Name/<br>Agency Name  | Bank and Branch Name               | IFSC Code   | Account No.  | Gross Amount | Deductions | Net Amount (Rs.) | NPB |
|---------|---|------------------------------------|-------------|--------------|--------------|------------|------------------|-----|
| 1       | NATIONAL INSTITUTE OF FASHION TECHNOLOGY NIFT CHENNAI GENERAL A C NIFTChennai | ICICI BANK LTDMADR AS-BESANT NAGAR | ICIC0006033 | 603301112838 | 1287500      | 0          | 1287500          |     |
| Total : |   |                                    |             |              | 1287500      | 0          | 1287500          |     |

  
 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 : 873626533  
 Amount of work bill annexed : 1287500  
 Balance available : 576373467

  
 Drawing & Disbursing 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) :**

1287500/- (Twelve Lakhs Eighty-Seven Thousand Five Hundred Rupee(s) Only)

DDO Maker

DDO Checker

  
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) :**

1287500/- (Twelve Lakhs Eighty-Seven Thousand Five 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



[jdedu] Logout  
Change Password

Login History  
English

Help

- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- 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:** 11021/04/2021-Sch(Pt) **Sanction Date:** 18/11/2022

**Sanction Type:** Transfer (DDO Bill) **Sanction Amount:** 1287500

**IFD Number:** 24463/JS&FA/2022 **IFD Date:** 16/11/2022

**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:** 22/11/2022 02:34:20 PM

**Modified By:** jdedu **Modified On:** 24/11/2022 04:46:20 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 | 1287500 |              | 503370403        |

### Bill Details:

**Bill Number:** CP00001860 **Bill Date:** 23/11/2022

**Token Number:** 2926 **Token Date:** 24/11/2022

### Agency Details:

| Sr.No        | Agency Name                              | City    | District    | State      | Country | Gross Amount   | Deduction Amount | Net Amount     | Payee Remarks |
|--------------|--|---------|-------------|------------|---------|----------------|------------------|----------------|---------------|
| 1            | National Institute of Fashion Technology | Chennai | KANCHIPURAM | TAMIL NADU | INDIA   | 1,287,500      | 0                | 1,287,500      | ok            |
| <b>Total</b> |  |         |             |            |         | <b>1287500</b> | <b>0</b>         | <b>1287500</b> |               |

Sanction Approved Successfully.

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

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

**BILL**

Financial Year : 2022-2023

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

|                                      |  |
|--------------------------------------|--|
| IFD No. : 24463/JS&FA/2022           | IFD Date : 16-11-2022                                |
| Sanction No. : 11021/04/2021-Sch(Pt) | Sanction Date : 22-11-2022 Sanction Amount : 1287500 |

|                       |  |
|-----------------------|--|
| Token No. :           | Token Date :                                 |
| Voucher No. :         | Voucher Date :                               |
| Bill No. : CP00001860 | Bill Date : 23-11-2022 Bill Amount : 1287500 |

**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        | 1287500 |

Return Bill

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

**E-Payment Details**

| S.NO    | Beneficiary Name/<br>Agency Name  | Bank and Branch Name               | IFSC Code   | Account No.  | Gross Amount | Deductions | Net Amount (Rs.) | NPB |
|---------|---|------------------------------------|-------------|--------------|--------------|------------|------------------|-----|
| 1       | NATIONAL INSTITUTE OF FASHION TECHNOLOGY NIFT CHENNAI GENERAL A C NIFTChennai | ICICI BANK LTDMADR AS-BESANT NAGAR | ICIC0006033 | 603301112838 | 1287500      | 0          | 1287500          |     |
| Total : |   |                                    |             |              | 1287500      | 0          | 1287500          |     |

  
 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 : 865731668

Amount of work bill annexed : 1287500

Balance available : 584268332

  
Drawing & Disbursing 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) :** 1287500/- (Twelve Lakhs Eighty-Seven Thousand Five Hundred Rupee(s) Only)

DDO Maker

DDO Checker

*[Signature]*  
**Drawing & Disbursing Officer**  
**Ministry of Tribal Affairs**  
**Shakti 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) :** 1287500/- (Twelve Lakhs Eighty-Seven Thousand Five 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



[jdedu] Logout  
Change Password

Login History

English ▾

Help

- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- 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 Number:** 11021/04/2021-Sch(PI)

**Sanction Type:** Transfer (DDO Bill)

**IFD Number:** 24463/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:** 22/11/2022

**Sanction Amount:** 1287500

**IFD Date:** 16/11/2022

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

**Remarks:** ok

North East Expenditure

**Created By:** jdedu

**Modified By:** jdedu

**Created On:** 22/11/2022 02:34:20 PM

**Modified On:** 22/11/2022 04:13:14 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 | 1287500 |              | 581209541        |

### Agency Details:

| Sl.No        | Agency Name                              | City    | District    | State      | Country | Gross Amount   | Deduction Amount | Net Amount     | Payee Remarks |
|--------------|--|---------|-------------|------------|---------|----------------|------------------|----------------|---------------|
| 1            | National Institute of Fashion Technology | Chennai | KANCHIPURAM | TAMIL NADU | INDIA   | 1,287,500      | 0                | 1,287,500      | ok            |
| <b>Total</b> |  |         |             |            |         | <b>1287500</b> | <b>0</b>         | <b>1287500</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.11021/04/2021-Sch(Pt)  
Government of India  
Ministry of Tribal Affairs  
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001  
Dated the 18<sup>th</sup> November, 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 Chennai under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2021-22 (Fresh 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. 1287500/- (Rupees Twelve Lakh Eighty Seven Thousand Five Hundred Only)** towards Scholarship as recurring grant to National Institute of Fashion Technology Chennai 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 (Fresh 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.

(मनोज कुमार सिंह)  
(MANOJ KUMAR SINGH)  
उप सचिव / Deputy Secretary  
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.1287500/- (Rupees Twelve Lakh Eighty Seven Thousand Five Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute of Fashion Technology Chennai in their Bank Account No. 603301112838 in ICICI Bank, Branch at ICICI Bank Limited, E32, 2nd Avenue, Besant Nagar, Chennai – 600090 and IFSC Code ICIC0006033.

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.24463 /JS&FA/2022 Date 16.11.2022

6. Certified that this sanction has been noted at S. No. 228 in the Register of Grants-in-aid for 2022-23.

Yours faithfully,



(Manoj Kumar Singh)

Deputy Secretary to Govt. of India

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

(MANOJ KUMAR SINGH)

उप सचिव / Deputy Secretary

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 Chennai
2. The Accountant General, Government of Tamil Nadu.
3. The Secretary, Backward Classes Welfare Department, Government of Tamil Nadu.
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.

  
(मनोज कुमार सिंह)  
(MANOJ KUMAR SINGH)  
उप सचिव / Deputy Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

## ANNEXURE

**Annexure refer to Sanction No. F. No. 11021/04/2021-Sch(Pt)**

Details of grants being released to National Institute of Fashion Technology Chennai 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      | UT202122000722877 | YUKTA KUNWAR    | BACHELOR OF DESIGN(DESIGN) | 1                  | 0                   | 259700           |
| 2      | UP202122008103817 | SAKSHI          | BACHELOR OF DESIGN(DESIGN) | 1                  | 0                   | 259700           |
| 3      | MN202122000902284 | HATNEITHENG     | B.DES (KNITWEAR DESIGN)    | 4                  | 0                   | 260400           |
| 4      | TR202122008517610 | NAINITA CHAKMA  | BACHELOR OF DESIGN(DESIGN) | 1                  | 0                   | 259700           |
| 5      | TS202122008025738 | JARUPULA VAMSHI | BACHELOR OF DESIGN(DESIGN) | 2                  | 0                   | 248000           |
|        |                   |                 |                            |                    | <b>Total Amount</b> | <b>₹ 1287500</b> |

  
 (मनोज कुमार सिंह)  
 (MANOJ KUMAR SINGH)  
 उप सचिव / Deputy Secretary  
 जनजातीय कार्य मंत्रालय  
 Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
 नई दिल्ली / New Delhi

|  |   |                           |
|--|---|---------------------------|
| <b>Budget Allocation (2022-23)</b>     | : | <b>Rs 145,00,00,000/-</b> |
| <b>Expenditure excluding this bill</b> | : | <b>Rs 943315894/-</b>     |
| <b>Amount of this bill</b>             | : | <b>Rs 1287500/-</b>       |
| <b>Expenditure including this Bill</b> | : | <b>Rs 944603394/-</b>     |
| <b>Balance Amount</b>                  | : | <b>Rs 505396606</b>       |

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

Grant in aid **Bill No. (GIA)/PAO CP00000/860/F.No. 11021/04/2021-Sch(Pt) dated 18.11.2022**  
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. 1287500/-(Rupees Twelve Lakh Eighty Seven Thousand Five Hundred Only)** Ministry of Tribal Affairs letter No. F. No. **11021/04/2021-Sch(Pt) dated 18.11.2022** (Copy enclosed) for disbursement to National Institute of Fashion Technology Chennai

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. 1287501/-(Rupees Twelve Lakh Eighty Seven Thousand Five Hundred One Only)** The bill has been entered at S.No. - **228 in** the Register of Grant/Bill.

Deputy Secretary to Govt. of India



(मनोज कुमार सिंह)  
(MANOJ KUMAR SINGH)

उप सचिव / Deputy Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत, नई दिल्ली / Government of India  
Ministry of Tribal Affairs  
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**

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

CERTIFICATE

**F. No. 11021/04/2021-Sch(Pt)**

Name of the organization

National Institute of Fashion Technology  
Chennai

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

Pay and Account Officer  
M/o Tribal Affairs

  
(Manoj Kumar Singh)  
Deputy Secretary to Govt. of India  
E-mail:- [edu-tribal@nic.in](mailto:edu-tribal@nic.in)

(मनोज कुमार सिंह)  
(MANOJ KUMAR SINGH)  
उप सचिव / Deputy Secretary  
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 <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 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    | <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   |
| 18    | <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**  
 अनुमान अधिकारी / Section Officer  
 जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
 नई दिल्ली / New Delhi

21-22 (97)  
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**Mandate Form**

**Electronic Clearing Service (Credit Clearing) / Real Time Gross Settlement (RTGS) facility for receiving payments.**

**A. Details of Account Holders:**

|                                 |  |
|---------------------------------|--|
| Name of Account Holder          | NIFT CHENNAI GENERAL A/C.  |
| PAN Number                      | AAATN2067J   |
| Complete Contact Address        | National Institute of Fashion Technology, NIFT Campus, Rajiv Gandhi Salai, Taramani, Chennai – 600113. |
| Telephone Number / Fax / E-mail | 044-22542765 /<br>accountsofficer.chennai@nift.ac.in   |

22-23  
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**B. Bank Account Details:**

|  |  |
|--|--|
| Bank Name  | ICICI Bank Limited   |
| Branch Name with Complete Address, Telephone No. and e-mail                    | ICICI Bank Limited, E32, 2 <sup>nd</sup> Avenue, Besant Nagar, Chennai – 600090. |
| Whether the Branch is computerized?  | YES  |
| Whether the Branch is RTGS enabled? If yes then what is the Branch's IFSC code | YES, ICIC0006033   |
| Is the Branch also NEFT enabled?   | YES  |
| Type of Bank Account (SB/Current/Cash/Credit)                                  | Savings A/c.   |
| Complete Bank Account No. (Latest)   | 603301112838   |
| MICR Code of Bank  | 600229014  |

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

**(Bank's Stamp)**

**For ICICI Bank Limited**  
  
DASAHATHY .P  
Branch Manager  
Emp. No. 182656, SS No.P-3366  
Besant Nagar Br., Chennai-600 090

**Date: 07/07/2021**

**Signature of the Authorized Officer from the Bank**

1. Please attach a photocopy of cheque along with the verification obtained from the bank.
2. In case your Bank Branch is presently not "RTGS enabled", then upon its up gradation to "RTGS Enabled" branch, please submit the information again in the above proforma to the Department at the earliest.

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| Scheme Wise Agency Details Using EAT |  |   |
|--------------------------------------|--|---|
| Total Count :                        |  | 23  |
| Ministry :                           |  | TRIBAL AFFAIRS-012  |
| Scheme :                             |  | National Fellowship and Scholarship for Higher Education of ST Student-4019 |
| S.No.                                | Agency                                   | Unique Agency Code  |
| 15                                   | National Institute of Fashion Technology | NIFTChennai   |

  
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 | CP No | F.No                       | Institute                                       | Amount     | Total release | Failed |
|------|------|-------|----------------------------|---|------------|---------------|--------|
| 226  | ToPC |       | 11021/04/2021-<br>Sch (P+) | National Institute of<br>Fashion Tech Bangalore | ₹1332800/- |               |        |
| 227  | ToPC |       | 11021/04/2021-<br>Sch (P+) | NIFT Bhubaneswar                                | 290100/-   |               |        |
| 228  | ToPC |       | 11021/04/2021-<br>Sch (P+) | NIFT Chennai                                    | 1287500/-  |               |        |
| 229  | ToPC |       | 11021/04/2021-<br>sch (P+) | NIFT Delhi                                      | 269000/-   |               |        |

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