

**BILL**

Financial Year : 2023-2024

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 24500/JS&FA/2023	IFD Date : 10-07-2023
Sanction No. : 11021/03/2022-Sch	Sanction Date : 17-07-2023      Sanction Amount : 1377700

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP0000890	Bill Date : 19-07-2023      Bill Amount : 1377700

**Accounting Classification****Expenditure**

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S		100	2225027962405	34	5	1377700

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



**Public Financial Management System-PFMS**

Minister, General of Accounts, Ministry of Finance

Welcome: S F Bechegundi  
User Type: FD  
Financial Year: 2023-2024



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- Miss. Manuals
- Master
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Sanction Details		
Control No:	0627000AL477400	Sanction Status: Approved
Sanction Number:	110010072027-00	Sanction Date: 17/07/2023
Sanction Type:	Transfer (DDG 88)	Sanction Amount: 1377700
IFD Number:	24500026442103	IFD Date: 10/07/2023
Scheme:	1115-National Fellowship and Scholarship for higher education of ST Students	P&D: 010200-ROAD CUM IHD ( HFD TRAIL AMRD)
DDO:	215201-DDO, MINISTRY OF TRIBAL AFFAIRS,	Remarks: OK

- Sanctions
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- Sanction Custom Fields
- Printing Templates
- Sanction Templates
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- Reports
- Master
- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Registry/ Audit / Misc
- Utilisation Certificate
- GLB RC

Account Details							
Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
170 - Ministry of Tribal Affairs		210027543405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS	S - 00700	1377700		540235707

Agency Details									
Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	NATIONAL INSTITUTE OF ADVANCED TECHNOLOGY GANDESHGAR	Gandeshgar	GANDESHGAR	INDIA	INDIA	1,377,700	0	1,377,700	OK
Total						1377700	0	1377700	

Sanction Approved Successfully

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

*Bechegundi*  
 दिवाकर बाबूजी राव.  
 Bechegundi Shivrajendra P.  
 सर निदेशक पोसा  
 योजनाएं और शिक्षा  
 Ministry of Tribal Affairs  
 वन भवन Government of India  
 New Delhi

F. No.11021/03/2022-Sch  
Government of India  
Ministry of Tribal Affairs  
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001  
Dated the 17th July, 2023

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 Gandhinagar under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2022 -23 (Renewal Online) during the year 2023-24.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.1377700/- (Rupees Thirteen lakh Seventy Seven Thousand Seven Hundred Only)** towards Scholarship as recurring grant to National Institute of Fashion Technology Gandhinagar 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 of Department, whenever the Institution of Organization is called upon to do so.

  
Secretary (Scholarship Division)  
Ministry of Tribal Affairs  
Jeevan Tara Building  
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.

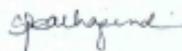
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs.1377700/- (Rupees Thirteen lakh Seventy Seven Thousand Seven Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute of Fashion Technology Gandhinagar in their Bank Account No. 359302050000195 in Union Bank Of India, Branch at GH-0 Road Behind Infocity Gandhinagar Gujarat-382007 and IFSC Code UBIN0535931.

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. 24500/JS&FA/2023 Date 10.07.2023

6. Certified that this sanction has been noted at S. No. 75 in the Register of Grants-in-aid for 2023-24.

Yours faithfully,



(S. F. Bachagundi)

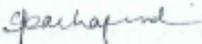
Joint Director

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

सिवाजी बाबाजी एफ.  
Bachagundi Shivanand F.  
जॉइंट डायरेक्टर  
समाजिक और शिक्षा  
Ministry of Tribal Affairs  
एन २४ रोड, गान्धिनगर, गुजरात  
३८२००७, रायपुर, दिल्ली

Copy to:

1. The Dean, Indian National Institute of Fashion Technology Gandhinagar
2. The Accountant General, Government of Gujarat.
3. The Secretary, Backward Classes Welfare Department, Government of Gujarat.
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.

  
बिचगुंडी शिवनंद फडके,  
Bachagundi Shivanand F.  
Joint Director  
जनजातीय कार्य विभाग  
Ministry of Tribal Affairs  
सर्वोच्च सरकार  
Government of India  
नई दिल्ली New Delhi

**Annexure refer to Sanction No. F. No. 11021/03/2022-Sch**

Details of grants being released to National Institute of Fashion Technology Gandhinagar for the year 2022-23 during the year 2023-24 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

**The following amount would be admissible for 2022-2023**

S. No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
1.	RJ202021010692670	GOURI MINA	BACHELOR OF DESIGN(FASHION DESIGN)	3	0	260300
2.	MH202122008806868	DURGA GOPALSING CHAVAN	MASTER OF FASHION MANAGEMENT (M.F.M)	2	0	285700
3.	MH202122002153454	RUPALI SHYAMSUNDAR VASURKAR	MASTER OF FASHION MANAGEMENT (M.F.M)	2	0	285700
4.	CT202122000470627	PRIYANSHU KUMAR	BACHELOR OF DESIGN(TEXTILE DESIGN)	3	0	260300
5.	MZ202122000688733	RAMENGMAWII	MASTER OF DESIGN(DESIGN)	2	0	285700
				<b>Total Amount</b>	<b>₹ 1377700</b>	

*G. Bachagund*

विभागाध्यक्ष आचार्यजी प्रोफ.  
Bachagund Shrinandani P.  
आयुक्त निदेशक  
अनुसंधान, सूक्ष्म उद्योग  
Ministry of Tribal Affairs  
एन.ए. प्रो. गवर्णमेंट ऑफ इंडिया  
एन.ए. प्रो. गवर्णमेंट ऑफ इंडिया



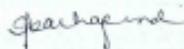
CERTIFICATE

F. No. 11021/03/2022-Sch

Name of the organization

National Institute of Fashion Technology  
Gandhinagar

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



(S. F. Bachagundi)  
Joint Director

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

Pay and Account Officer  
M/o Tribal Affairs

निदेशक आवासीय विभाग  
Bachagundi Shrinand P.  
जूनियर निदेशक  
आवासीय विभाग  
Ministry of Tribal Affairs  
श्री आवासीय विभाग  
of India

158

TRIBAL AFFAIRS-012

National Fellowship and Scholarship for

S.No.	Agency	Unique Agency Code
107	NATIONAL INSTITUTE OF FASHION TECHNOLOGY GANDHINAGAR	NIFTGANDHINAGAR

*Sachin*

सिवाजी साधुजी एम्.  
Sachinji Shrivastava F.  
Joint Secy./Joint Secy.  
प्रशासनिक एवं शैक्षणिक  
Ministry of Tribal Affairs  
विश्व शासन/ Government of India  
4/ Bellary Road

**Mandate Form**

Name of the Beneficiary	A/c Type of Beneficiary	Name of Bank and Address	Beneficiary Bank A/c No	Beneficiary Banker IFSC Code	Beneficiary Banker MICR Code	Beneficiary Address Contact No, Email ID
NIFT Hostel Gandhinagar	Flexi Savings Account	Union Bank of India Gandhinagar Branch Plot No.314, Shopping Centre, GII-5 Road, Sector-17, Gandhinagar, Gujarat - 382 017	359302050000195	UBIN0535931	380026033	National Institute of Fashion Technology, Gandhinagar GH-0 Road Behind Infociiy Gandhinagar(Gujarat)- 382007 Phone No- 079- 23265007 /001 Email Id- director.gandhinagar@nift.ac.in

*Ajit K.*

**Dr. AJIT KUMAR KHARE**  
 Name and Signature of the **Beneficial Director**  
 राष्ट्रीय पेशान प्रौद्योगिकी संस्थान  
 निदेशक/ Director National Institute of Fashion Technology  
 वसुनंजराच, भावनगर/ Ministry of Textiles, Govt. of India  
 साधीसलगर, गुजरात / Gandhinagar, Gujarat

*Shachandri*

शिवानंद शिवानंदी एफ.ए.  
 Bachagundi Shivanand F.  
 Joint/ Joint Director  
 उपसंचालक अप्पे सुभाष  
 Ministry of Textiles, Government of India  
 नई दिल्ली/ New Delhi

*Banker Stamp & Signature*  
 Dh. 25.02.2021

Banker Stamp & Signature







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 : 885868483

Amount of work bill annexed : 1377700

Balance available : 564131517

*[Signature]*  
 Drawing & Disbursement Officer  
 Ministry of Tribal Affairs  
 Shastri Bhawan, New Delhi  
 Signature and Designation of the Drawing officer

Dated.....