

**BILL**

Financial Year : 2023-2024

PAO Code : 015200

PAO Description : PrAO 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 : 285700

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000947	Bill Date : 24-07-2023 Bill Amount : 285700

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	285700


 Drawing & Disbursing Officer
 Ministry of Tribal Affairs
 Shashi 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	NATIONAL INSTITUTE OF FASHION TECHNOLOGY GENERAL A/C DELHI CENTRE NIFTDEL	UNION BANK OF INDIA YUSUF SARAI - NEW DELHI	UBIN0534064	340602050000029	285700	0	285700	
Total :					285700	0	285700	

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

[Faint mirrored text from reverse side]
 Drawing & Disbursing Officer
 Ministry of Tribal Affairs
 Shastri Bhawan, New Delhi

Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

(formerly CPSMS)

Welcome: S F Bachagundi

User Type: PD

Financial Year: 2023-2024

[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: 11021/03/2022-Sch

Sanction Date: 17/07/2023

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 285700

IFD Number: 24500/JS&FA/2023

IFD Date: 10/07/2023

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: 18/07/2023 11:36:26 AM

Modified By: jdedu

Modified On: 18/07/2023 11:37:02 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	285700		545579497

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	NATIONAL INSTITUTE OF FASHION TECHNOLOGY DELHI	NEW DELHI	NEW DELHI	DELHI	INDIA	285,700	0	285,700	ok
Total						285700	0	285700	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back

S. F. Bachagundi
शिवानंद बचगुंडी
Bachagundi S. F.
मुख्य निदेशक, जनसंचार
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/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 Delhi 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.285700/- (Rupees Two lakh Eighty Five Thousand Seven Hundred Only)** towards Scholarship as recurring grant to National Institute of Fashion Technology Delhi 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.

Bachagund Shivanand F.
Bachagund 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. 285700/- (Rupees Two lakh Eighty Five Thousand Seven Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute of Fashion Technology Delhi in their Bank Account No. 340602050000029 in Union Bank Of India, Branch at 21/3-4, Arvind Marg, Yusuf Sarai, New Delhi-110016 and IFSC Code UBIN0534064.

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. 79** in the Register of Grants-in-aid for 2023-24.

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 Delhi
2. The Accountant General, Government of Delhi.
3. The Secretary, Backward Classes Welfare Department, Government of Delhi.
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 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

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

Details of grants being released to National Institute of Fashion Technology Delhi 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.	WB202122000070101	SWEETY SUBA	MASTER OF FASHION TECHNOLOGY (M.FTECH.)	2	0	285700
				Total Amount	₹ 285700	



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

Budget Allocation (2023-24)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 957183177/-
Amount of this bill	:	Rs 285700/-
Expenditure including this Bill	:	Rs 957468877/-
Balance Amount	:	Rs 492531123/-

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

Grant in aid **Bill No. (GIA)/PAO CP00000 947 /F.No. 11021/03/2022-Sch dated 17.07.2023.**
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 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs.285700/-(Rupees Two lakh Eighty Five Thousand Seven Hundred Only)** Ministry of Tribal Affairs letter No. F. No. **11021/03/2022-Sch dated 17.07.2023.** (Copy enclosed) for disbursement to National Institute of Fashion Technology Delhi

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.285701/-(Rupees Two lakh Eighty Five Thousand Seven Hundred One Only) The bill has been entered at S.No. - **79 in** the Register of Grant/Bill.


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


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

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

PayRupees _____

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. 11021/03/2022-Sch

Name of the organization

National Institute of Fashion Technology
Delhi

This is to certify that at present no Utilization Certificate is due to National Institute of Fashion Technology Delhi 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

Pay and Account Officer
M/o Tribal Affairs

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



राष्ट्रीय फैशन टेक्नालॉजी 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 and
set up by the Ministry of Textiles, Government of India



MANDATE FOR ELECTRONIC FUND TRANSFER THROUGH ECS/RTGS

- | | |
|---|--|
| 1. Name of the Grantee Organisation | : National Institute of Fashion Technology |
| 2. Address of the Grantee Organisation | : NIFT Campus, Near Gulmohar Park, Hauz Khas, New Delhi-110016 |
| 3. Telephone No. | : 011-26542154 |
| 4. Particulars of Bank A/C | |
| A. Bank Name | : Union Bank of India |
| B. Branch Name & Address | : Branch - Yusuf Sarai
Address- C-1, Green Park Extn. Near Green Park Gurudwara, Arvindo Marg, Delhi-110016 |
| C. City of the bank branch | : New Delhi. |
| D. 9 Digit MICR Code Number of branch | : 110026012 |
| E. Type of Account | : Saving |
| F. Account Name | : General Account |
| G. Account Number (15 digit code) (in digit): | 340602050000029 |
| H. Account Number (15 digit code) (in word): | Three Four Zero Six Zero Two Zero Five Zero Zero Zero Zero Two Nine |
| I. IFSC Code | : UBIN0534064 |
| J. Customer ID | : 225973479 |
| K. Whether this branch is RTGS enabled | : Yes |

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible

(Signature)
(Signature of the Grantee)

Date:

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

(Signature)
(Signature of the Authorised Official from the bank)

डिजाइन मैनेजमेंट और टेक्नालॉजी का संश्लिष्ट संस्थान
An Institute of Design, Management and Technology
(An ISO 9001: 2008 certified Institute)

NIFT Campus, Delhi Centre, Hauz Khas, New Delhi - 110016
t +91 11 26542100-75, 26542000-75 | f +91 11 26542151 | e info@nift.ac.in

(Signature)
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

www.nift.ac.in

158
TRIBAL AFFAIRS-012
National Fellowship and Scholarship for

S.No.	Agency	Unique Agency Code
105	NATIONAL INSTITUTE OF FASHION TECHNOLOGY DELHI	NIFTDEL


 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 Sanction .		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 etc.				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 applicable 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 sanction.				NA
	b. Has the NGO signed up in the NGO-Partnership (NGO-PS) portal of the NITI Aayog and obtained 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

Bachagundi
शिवगुंडी बाचगुंडी एफ.
Bachagundi Shivgundi F.
संयुक्त निदेश/ Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/ Government of India
नई दिल्ली/ New Delhi

S.No	Code	CP No	F.No	Institute Name	Amount	Total Release	Failed Paym
79	TOPC	11021/03/2022 -Sch		NIFT Delhi	285100/- SA	957468877/-	
शिवानंद बाघागुंडी एफ. Bachagundi Shivanand F. संयुक्त निदेशक/Joint Director जनजातीय कार्य मंत्रालय Ministry of Tribal Affairs भारत सरकार/Government of India नई दिल्ली/New Delhi							
80	TOPC	11021/03/2022 Sch		NIFT Hyderabad	585100/-	958053777/-	
81	TOPC	11021/03/2022 Sch		NIFT Kannur	323600/-	958277577/-	
82	TOPC	11021/03/2022 Sch		NIFT Kolkata	319000/-	958696577/-	



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 : 887809633

Amount of work bill annexed : 285700

Balance available : 562190367


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

Signature and Designation of the Drawing officer

Dated.....

**Passed for payment of Rs.(in figures)/-(Rupees in words) :**

285700/- (Two Lakhs Eighty-Five Thousand Seven 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) :**

285700/- (Two Lakhs Eighty-Five Thousand Seven Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA