

**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 : 260300 |

| | |
|-----------------------|---------------------------------------------|
| Token No. : | Token Date : |
| Voucher No. : | Voucher Date : |
| Bill No. : CP00000889 | Bill Date : 19-07-2023 Bill Amount : 260300 |

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 | 260300 |


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



Public Financial Management System-PFMS

(Formerly CPMS)

Office Controller General of Accounts, Ministry of Finance

Welcome: S F. Bochagundi
User Type: PD
Financial Year: 2023-2024



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English Help

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- Reports
- Masters
- My Schemes
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- My Funds
- Schemes Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Sanction Details

| | |
|----------------------------------------------------------------------------------------------|-------------------------------------------------------|
| Centre No: 012-TREBAL AFFAIRS | Sanction Status: Approved |
| Sanction Number: 1102L/03/2022-Sch | Sanction Date: 17/07/2023 |
| Sanction Type: Transfer (DDO Bill) | Sanction Amount: 260300 |
| IPD Number: 24506/JSMFA/2023 | IPD Date: 10/07/2023 |
| Scheme: 11115-National Fellowship and Scholarship for Higher Education of ST Students | PAO: 015280-PWD Cans PWD (R/O Tribal Affairs) |
| DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS, | Remark: ok |

North East Expenditure

| | |
|---------------------------|--------------------------------------------|
| Created By: jgedu | Created On: 17/07/2023 04:52:46 PM |
| Modified By: jgedu | Modified On: 17/07/2023 04:54:38 PM |

Account Details:

| Grant | Department (For UT Grants Only) | Function Head | Object Head | Category | Amount | External PAO | Available Budget |
|----------------------------------|-----------------------------------------------------------------------------------------|-------------------|-------------|----------|--------|--------------|------------------|
| 100 - Ministry of Tribal Affairs | 2225021902405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS | 04 - SCHOLARSHIPS | \$ - VOTED | 260300 | | 549579497 | |

Agency Details:

| Sr.No | Agency Name | City | District | State | Country | Gross Amount | Deduction Amount | Net Amount | Payee | Remarks |
|--------------|-------------|--------|----------|-------------------|---------|---------------|------------------|---------------|-------|---------|
| 1 | NFT KANGRA | KANGRA | KANGRA | JHARKHAND PRADESH | INDIA | 260300 | 0 | 260300 | | ok |
| Total | | | | | | 260300 | 0 | 260300 | | |

Sanction Approved Successfully.

शिवराम बोगुंडी ए.ए.ए.
 Bochagundi Shivanand F.
 Office Controller General
 Accounts and Finance
 Ministry of Tribal Affairs &
 West Bengal 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 Kangra 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.260300/- (Rupees Two lakh Sixty Thousand Three 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 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.


Bhagagundi Shivramand P.
Ministry of Tribal Affairs
Government of India
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.

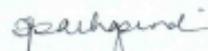
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs.260300/- (Rupees Two lakh Sixty Thousand Three Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute of Fashion Technology Kangra in their Bank 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 debit 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. 73 in the Register of Grants-in-aid for 2023-24.

Yours faithfully,



(S. F. Bachagundi)

Joint Director

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

सुभाषचंद्र बाघगुंडी जी.
Bachagundi Subenand F.
Joint Director
सुभाषचंद्र बाघगुंडी जी.
Joint Director
Ministry of Tribal Affairs
Government of India
New Delhi

Copy to:

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

Spandhan

बिहार-100 नगरपालिका प्रम.
Bachagundi Shivamandir
www.bachagundi.org
बिहार-100 नगरपालिका प्रम.
Ministry of Tribal Affairs
www.bachagundi.org
of 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 Kangra 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. | MP202122008369429 | SIMRAN MAJHI | BACHELOR OF DESIGN(FASHION DESIGN) | 3 | 0 | 260300 |
| | | | | Total Amount | ₹ 260300 | |

Bachopind
 दिवाकर बचोपिंदी दास,
 Bachopind Shirnam F.
 and Review Officer
 सहायक निदेशक
 Ministry of Tribal Affairs,
 and Government of India
 of Technical Dept.

| | | |
|---------------------------------|---|--------------------|
| Budget Allocation (2023-24) | : | Rs 145,00,00,000/- |
| Expenditure excluding this bill | : | Rs 952118577/- |
| Amount of this bill | : | Rs 260300/- |
| Expenditure including this Bill | : | Rs 952378877/- |
| Balance Amount | : | Rs 497621123/- |

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

Grant in aid Bill No. (GIA)/PAO CP00000 /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.260300/- (Rupees Two lakh Sixty Thousand Three 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 Kangra

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.260301/- (Rupees Two lakh Sixty Thousand Three Hundred One Only) The bill has been entered at S.No. - 73 in the Register of Grant/Bill.

John D. Singh
John D. Singh
Joint Director
Ministry of Tribal Affairs
Government of India
New Delhi

S. K. Sharma
Drawing & Disbursing Officer
Ministry of Tribal Affairs
Signature
Shri. S. K. Sharma, New Delhi

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

Pay Rupees _____

Pay & Accounts Officer

Examined Accountant

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
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

शिवचन्द्र बाघचण्डी यादव,
Bachagundi Shrivanchand Y.
Joint Director
Ministry of Tribal Affairs
20th Street, Government of India
New Delhi



राष्ट्रीय फैशन प्रौद्योगिकी संस्थान

मानविक संस्थान विधेय अधिनियम 2006 द्वारा स्थापित और
कमल 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 Chheh 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 Bazer 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 | 391902050000004 |
| 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)
An Institute of Design, Management and Technology
(An ISO 9001:2008 Certified Institution)

Aakash Dewangan
निदेशक, वित्त विभाग
Bhuchagunda Government F.
के.ए. 189202050000004
संयोजक, वित्त विभाग
अखिल भारतीय वस्त्र उद्योग
संस्थान, नई दिल्ली

Aakash Dewangan
(Aakash Dewangan)

Director, NIFT Kangra

158

TRIBAL AFFAIRS-012

National Fellowship and Scholarship for

| S.No. | Agency | Unique Agency Code |
|-------|------------|--------------------|
| 84 | NFT KANGRA | ININ0000524 |

Bachkund

बिशनगंज बाचकुंडी एम.ए.
Bachkund Shikhand F.
जूनियर डिप्टी डायरेक्टर
जनजातीय कार्य विभाग
Ministry of Tribal Affairs
सर्वोच्च सरकार Government of India
of Rajasthan, Delhi

| SNO | Code | CPNO | File No | Institute Name | Amount | Total Release | Failed Payment |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|---------------------|---------------------|-----------|---------------|----------------|
| 71 | TOR | | 102103/2022 -Sch | NIA India | 51000/- | 51000/- | |
| 72 | TOR | | 102103/2022 Sch | NIFT Bhubaneswar | 1418500/- | 95249277/- | |
| 73 | TOR | | 102103/2022 Sch | NIFT Kanya | 260000/- | 95249277/- | |
| <p>निदेशक महाराष्ट्र शा. Background-Check and F. and other related work अर्थशास्त्र विभाग Ministry of Finance, India and Government of India at New Delhi</p> | | | | | | | |
| 74 | TOR | | 102103/2022 Sch | NIFT (Bhopal) | 200000/- | 95249277/- | |

Annexure to OM No. Pr AD/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 235 (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(T) of GFR along with EAT-02 Report | Yes | | |
| 5 | A clause as per Rule 230 (S) 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 (5) (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. 19(39) B (R) /2016, dated: 21/06/2017, regarding payment beyond Rs. 200 crore, 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-Recuring | 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. b. Has the NGO signed up in the NGO-Partnership (NGO-PS) portal of the NITI Aayog and obtains a Unique ID? | | | NA 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


 श्री. प्रकाश चंद्र शrivastava
 Shri. Prakash Chandra Shrivastava
 सचिव, विभागीय कार्यालय
 Ministry of Tribal Affairs
 and Government of India
 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 : 884751083

Amount of work bill annexed : 260300

Balance available : 565248917


Drawing & Disbursing Officer
Ministry of Tribal Affairs

Signature and Designation of the Drawing Officer

Dated.....