AdhocReports
SchemeWiseContactDetails
Home
CAM Reports
User Manuals
Masters
Users
Agency
Sanctions
PreSanction
DBT File Tracker
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:	15025/01/2024-TRI	**Sanction Date:**	13/03/2024
Sanction Type:	Transfer (DDO Bill)	**Sanction Amount:**	19413000
IFD Number:	27277/JS&FA/2024	**IFD Date:**	08/03/2024
Scheme:	4017-Tribal Research information Education communication and Events (TRI-ECE)	**PAO:**	015200-PrAO Cum PAO (M/O Tribal Affairs)
DDO:	215201-DDO, MINISTRY OF TRIBAL AFFAIRS,	**Remarks:**	OK
	☐ North East Expenditure		
Created By:	TRI_MEDIA	**Created On:**	14/03/2024 11:50:34 AM
Modified By:	TRI_MEDIA	**Modified On:**	14/03/2024 11:52:15 AM
File Uploaded:	IISC Sanction Order.pdf		

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100 - Ministry of Tribal Affairs		2225027962403 - TRIBAL RESEARCH INFORMATION EDUCATION COMMUNICATION AND EVENTS (TRI ECE)	31 - GRANTS-IN-AID GENERAL	5 - VOTED	19413000		37703939

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	National Scheduled Tribes Finance and Development Corporation	New Delhi	SOUTH	DELHI	INDIA	19,413,000	0	19,413,000	IISC 1st Inst
					Total	**19413000**	**0**	**19413000**	

Sanction Approved Successfully.

Payee Details | Print Sanction Order | Back

Paliy
14.03.24

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

F.No.15025/01/2024-TRI (E-No.27277)
Government of India
Ministry of Tribal Affairs
(TRI & Media Division)

Shastri Bhawan, New Delhi
Dated: 13.03.2024

To,
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
New Delhi

Subject: **Sanction of ₹1,94,13,000/-to National Scheduled Tribes Finance and Development Corporation NSTFDC (CNA) during the year 2023-24.**

Sir,

I am directed to convey the sanction of President of India to release anamount of **₹1,94,13,000/- (Rupees One Crore Ninety Four Lakh Thirteen Thousand Only)**to NSTFDC (CNA) for organization and activities as detailed in Annexureduring the year 2023-24 under the scheme "Tribal Research, Information, Education, Communication and Events (TRI-ECE)".

2. The expenditure involved will be met from within the sanctioned Budget amount of Ministry of Tribal Affairs under Major Head 2225 – Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Minorities, Sub Major Head – 02 – Welfare to Scheduled Tribes, 796 – Tribal Area Sub plan (Minor Head) 24 – National Tribal Welfare Program 03 Tribal Research, Information, Education, Communication and Events (TRI-ECE) 24.03.31– Grant-in-aid General under Demand No. 100 of the Ministry of Tribal Affairs for the year 2023-24.

3. The Drawing and Disbursing officer of this Ministry is authorized to draw an amount of **₹1,94,13,000/- (Rupees One Crore Ninety Four Lakh Thirteen Thousand Only)** to NSTFDC (CNA) for approved activities as per Annexure, Account No. 110057515910, IFSC No. CNRB0003525 to Canara Bank, Branch: National Archives of India, 11, Janpath, New Delhi – 110001.

13.03.24

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
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Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

4. The sanction is issued in exercise of delegated power in consultation with the integrated Finance Division, Ministry of Tribal affairs vide their FTS Dy. No. 27277/JS&FA/2024 dated 08/03/2024.

5. Certified that this sanction has been noted at S. No. 12 in the register of grant for the year 2023-24.

Yours faithfully,

13.03.24

(Dilip Kumar Sahu)
Under Secretary to the Govt. of India

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Copy to:

1. Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi - 110002.
2. Ministry of Finance (Deptt. of Expenditure) PF-I Section, New Delhi - 110 001.
3. NSTFDC, Designated CNA – with request to set drawing limit as sanctioned for the concerned organizations
4. Shri Sushobhan Avasthi, Associate Professor, Centre for Nano Science and Engineering, Indian Institute of Science, Bengaluru.
5. DDO, Ministry of Tribal Affairs, Shastri Bhawan, New Delhi.
6. IFD / Sanction Register.
7. Internal Audit wing, Principal Account Office, New Delhi
8. NIC: - with a request to upload the Sanction letter on the Ministry's Website.

Yours faithfully,

13.03.24

(Dilip Kumar Sahu)
Under Secretary to the Govt. of India

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
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ANNEXURE

S.No.	Organization	Activity Approved	Amount	Terms & Conditions
1.	Centre for Nano Science and Engineering, Indian Institute of Science, Bengaluru	"Semi-conductor Fabrication & Characterization Training for Students from Tribal Community" Details as per Appendix I	₹1,94,13,000/- (1st installment 1st year)	As per Appendix I & II

Bahy
13.03.24

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Proposed Activities	**Amount Sought (₹ in Lakh)**	**Remarks/Decision**
"Semi-conductor Fabrication & Characterization Training for Students from Tribal Community" The project will have the following objectives: Aims to deliver 2100 NSQF-certified level 6.0 & 6.5 trainings in semiconductor technology to tribal students and faculty over three years through a) two types of training to engineering graduates and b) exposure opportunities to school/diploma students. **Foundation program**: This training program giving introduction of subject will be given to 500 candidates per year (1500 in 3 years) who possess a degree in one of the engineering subjects. This basic course is a pre-requisite for any type of higher studies in the field. **Advanced training with practical hands-on training:** The training on the advanced technology in the proposed lab will be given to 200 candidates per year (600 in 3 years), who had already undergone the basic training. This advanced course will create a unique opportunity to candidates from the tribal community to enter in to high paid job market. The proposal will be India's one of it's kind program in semiconductor technology, custom-designed for the tribal community. It was explained that the Advanced Program on Nano Science and Technology will be executed in sessions. Each session lasts 2 weeks and has 20 participants. To reach 200/year about 10 programs will be organized. The spare	**₹1302.70** ₹776.50 lakh for Ist year ₹263.60 lakhfor IInd year ₹263.60 lakh for IIIrd year	(i). The PAC approved the project for a period of 3 years for an amount of **₹13.02 cr** for the establishment of training Fab, which will impart training to people from ST community. Centre for Nano Science and Engineering, Indian Institute of Science, Bengaluru will take necessary approvals for the purchase of tools and equipment as per the norms approved with the approval of the component authority in IISC following transparency norms for such purchases. The basic course- "Foundation Program on Nano Science and Technology" will be given to 1500 students (500 per year). Advanced Program on Nano Science and Technology will be given to 600 candidates over three years (200 per year). In addition, school/diploma students will be given exposure programs on the semiconductor sector (100 students per year). Certification under the 2100 NSQF-certified trainings in semiconductor technology shall be provided to the students on completion of the training program. (ii). The advance program being job-oriented, IISC will engage these students with companies for

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time will be utilized for maintenance for the lab and equipment.

Exposure for school students: This will be given online to school and diploma holders with 100 students/year.

Estimated cost of the project will cover the following components:

Amount (₹) in lakh

S. No.	Item	Year 1	Year 2	Year 3	Total
1.	Capital	468.00	0.00	0.00	468.00
2.	Salary	45.70	45.70	45.70	137.20
3.	Consumables	167.20	167.20	167.20	501.50
4.	Contingency	10.00	10.00	10.00	30.00
5.	Travel	15.00	15.00	15.00	45.00
6.	Overhead (+10%) Approx working	70.60	25.70	25.70	121.00
	Total	**776.5**	**263.6**	**263.6**	**1302.7**

(Duration – 3 years)

placement in the industry.

(iii). IISC will be required to open a CNA account in Canara Bank. The budget will be released in instalments. **The 1st Instalment of 25% for the amount budgeted for 1st year will be released**. Subsequent Instalments will be released on submission of Utilization Certificate and expenditure from CNA Account.

(iv). The repair and maintenance of tools and equipment will be borne by the Institute and the equipment purchased will be one time funding which will be primarily used for training of ST students.

(v). IISC will devise mechanism for selection of ST students. The IISC will make due publicity of projects in the Universities and Colleges. IISC will also make a schedule and calendar for the training program which will be conducted in different batches. The detailed mechanism with roles and responsibilities of IISC and Ministry of Tribal Affairs would be finalized through a mutual agreement.

(vi). The IISC will endeavor for following deliverables like Internships for tribal higher tech program students and a good number of foundation prog students, near assured placement for all High tech course passing students. IISc will also find ways and means to spread knowledge

Sahu 13.03.24

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		to other school and ITI students vii). At the end of each yr, IISC will submit a project report for release of funds for 2nd and 3rd year. The project may be considered for renewal on the successful achievement after 3 years.
Total	**1302.70**	

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13.03.24

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Appendix-II

1. The Grant is sanctioned under the scheme of 'Tribal Research, Information, Education, Communication and Events (TRI-ECE)'. The Research Study will be guided by the Terms of Reference enclosed with this sanction order. The provisions of General Financial Rule-231(1) would be applicable where the Voluntary Organization is being provided assistance for the prescribed amount.

2. The grants-in-aid is subjected to the General financial Rules, 2017, as amended from time to time, read with the Government of India's decisions incorporated there under and any other guidelines which may be issued in this regard and in particular to the following conditions:-

i. Certified that the pattern of assistance of rules governing such Grant-in-Aid have received the approval of the Ministry of Finance, as required under Government of India Decision No. (1) Under DFPR- Rule 20.

ii. Assets acquired wholly or substantially out of Government Grants shall not be disposed of without obtaining the prior approval of the sanctioning authority of Grant-in-aid.

iii. The grantee will not obtain grant for the same purpose or activity (the purpose for which grant is sanctioned to it under the Scheme of 'Tribal Research, Information, Education, Communication and Events (TRI-ECE)' from any other Ministry or Department of Govt. of India or State Government.

iv. The grantee organization agrees to make reservations for Scheduled Castes and Scheduled Tribes or OBC, as the case may be, in the posts or services under its control on the lines indicated by Govt. of India.

v. The accounts of grantee institution shall be open for inspection by the sanctioning authority and audit, both by the Comptroller & Auditor General of India under the provision of C&AG (DPC Act, 1971) and Internal Audit by the Principal Accounts Office of the Ministry or Department whenever it is called upon to do so.

vi. The grantee organization will spend the grants-in-aid exclusively in pursuance of the objectives envisaged in the scheme for the purpose it is being sanctioned.

vii. Grant-in-aid to the grantee organization is subject to the economy instructions issued from time to time by the Ministry of Finance or by the Competent Authority.

viii. The grantee organization has no utilization certificate as due for rendition under the rules.

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ix. In the event of the grantee organization failing to comply with the conditions, it shall be liable to refund to the sanctioning authority the whole of the amount of the grant with interest at 10% per annum thereon.

x. The grantee organization will maintain a separate account of the Government grant as per guidelines of the scheme.

xi. The grantee organization has to forward an inspection-cum-commencement report in respect of the activities within the period of six months.

xii. The grantee will maintain and present its annual accounts in the standard format as required under GFR and will maintain subsidiary accounts of the Govt. grant.

xiii. The remaining sanctioned amount will be released based on the progress of work and submission of utilization certificate (in GFR form) of the grant sanctioned by the Ministry.

xiv. The grantee organization will start work as per the research project submitted to the Ministry of Tribal Affairs and directions issued there on by the Ministry. The work should be started within 15 days of the receipt of the actual amount of the first instalment. The grantee will submit the quarterly progress report of the project after starting of the project. The organization shall make a presentation to the Ministry on the findings and recommendations, before submission of final report, if any.

xv. The views expressed in the report will be the responsibility of the grantee and the Ministry will bear no responsibility in this regard.

xvi. The executive summary and recommendations should be put up on the organization's website after six months of submission of final report to the Ministry.

xvii. No fixed assets are allowed. The organization will submit to the Ministry a statement showing the equipment/fixed assets purchased out of the grant-in-aid with its price. Equipment/fixed assets purchased out of the grant-in-aid shall be the property of the Ministry which shall decide about its disposal and/or acquisition on the completion of the project.

3. Utilization Certificate of the grant received for the purpose, for which it has been sanctioned, is to be furnished by Centre for Nano Science and Engineering, Indian Institute of Science, Bengaluru, immediately after closure of the current financial year along with progress report.

4. The Agency will adopt Expenditure Advance Transfer (EAT) module and submit utilization Certificate through EAT module.

13.03.24

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