PUBLIC FINANCIAL MANAGEMENT SYSTEM

BILL

Financial Year : 2024-2025

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

DDO Code : 215201 **DDO Description :** DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 26942/JS&FA/2024	**IFD Date :** 30-05-2024	
Sanction No. : 11021/02/2023-Sch	**Sanction Date :** 10-06-2024	**Sanction Amount :** 2158200

Token No. :		**Token Date :**
Voucher No. :		**Voucher Date :**
Bill No. : CP00000790	**Bill Date :** 27-06-2024	**Bill Amount :** 2158200

Accounting Classification

Expenditure

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIPS		100	2225027962405	34	5	2158200

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

Public Financial Management System-PFMS (formerly CPSMS)
O/o Controller General of Accounts, Ministry of Finance

Welcome: **Dilip Kumar Sahu**
User Type: **PD**
Financial Year: **2024-2025**

[jdedu] Logout
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Login History
English
Help

- 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: 11021/02/2023-Sch
Sanction Date: 10/06/2024
Sanction Type: Transfer (DDO Bill)
Sanction Amount: 2158200
IFD Number: 26942/JS&FA/2024
IFD Date: 30/05/2024
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: 24/06/2024 10:24:26 AM
Modified By: jdedu
Modified On: 24/06/2024 10:25:36 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	2158200		915260736

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	NATIONAL INSTITUTE OF FASHION TECHNOLOGY BANGALORE	BANGALORE	BENGALURU URBAN	KARNATAKA	INDIA	2,158,200	0	2,158,200	ok
					Total	2158200	0	2158200	

Sanction Approved Successfully.

Payee Details | Print Sanction Order | Back

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

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F. No.11021/02/2023-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 10.06.2024

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 Bangalore under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2023-24 (Renewal Online) during the year 2024-25.

Sir,

I am directed to convey the sanction of the President of India and to release Rs.2158200/-(Rupees Twenty One lakh Fifty Eight Thousand Two Hundred Only) towards Scholarship as recurring grant to National Institute of Fashion Technology Bangalore 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 2023-24 (Renewal Online) during the year 2024-25 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 or Department, whenever the Institution of Organization is called upon to do so.

10.06.24
(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

(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.2158200/-(Rupees Twenty One lakh Fifty Eight Thousand Two Hundred Only) for disbursement to the grantee institution through Electronic transfer directly to National Institute of Fashion Technology Bangalore in their Bank Account No.546202050000013 in UNION BANK of INDIA, Branch at NIFT Campus Branch, Opp: NIFT Sector -1 HSR Bangalore - 560 102 and IFSC Code UBIN0568864.

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. 26942/JS&FA/2024 Date 30.05.2024**

6. Certified that this sanction has been noted at **S. No.101 in** the Register of Grants-in-aid for 2023-24.

Yours faithfully,

Sahu
10.06.24

(Dilip Kumar Sahu)
Under Secretary to Govt. of India
E-mail-: edu-tribal@nic.in

(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 The Dean, Indian National Institute of Fashion Technology Bangalore
2. The Accountant General, Government of Karanataka.
3. The Secretary, Backward Classes Welfare Department, Government of Karanataka.
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 AD(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

Sahu
10.06.24

(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

ANNEXURE

Annexure refer to Sanction No. F. No. 11021/02/2023-Sch

Details of grants being released to National Institute of Fashion Technology Bangalore for the year 2023-24 during the year 2024-25 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2023-2024

Sl. No.	Application Id	Application Name	Course Name	Course Yr	Admission Fee	Tuition & Non-Refundable Fee
1	ML202223007254168	BUHMON SUCHIANG	MASTER OF DESIGN(DESIGN)	2	0	310500
2	TS202223001667361	MUDAVATH. SHARANYA	BACHELOR OF FASHION TECHNOLOGY(FASHION TECHNOLOGY)	2	0	304900
3	KA202223007355335	RENUKA	BACHELOR OF FASHION TECHNOLOGY(FASHION TECHNOLOGY)	2	0	304900
4	KA202122007843685	SUDEEP GANESH BAHADDURBANDI	BACHELOR OF FASHION TECHNOLOGY(FASHION TECHNOLOGY)	4	0	296200
5	MN202223005579395	URAPEM RINO	MASTER OF FASHION MANAGEMENT (M.F.M)	2	0	310500
6	AR202223007933855	AJEB BORI	BACHELOR OF DESIGN(FASHION COMMUNICATION)	3	0	335000
7	LA202021009732188	NILZA ANGMO	BACHELOR OF DESIGN(FASHION DESIGN)	4	0	296200
				Total	Rs.2158200/-	

Balu
10-06-24

(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

Budget Allocation (2023-24)	:	**Rs 1650000000/-**
Expenditure excluding this bill	:	**Rs 485827060/-**
Amount of this bill	:	**Rs 2158200/-**
Expenditure including this Bill	:	**Rs 487985260/-**
Balance Amount	:	**Rs 1162014740/-**

Ministry of Tribal Affairs
(SCHOLARSHIP SECTION)

Grant in aid **Bill No. (GIA)/PAO CP00000790 /F.No.11021/02/2023-Sch dated 10.06.2024** 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.2158200/-(Rupees Twenty One lakh Fifty Eight Thousand Two Hundred Only) Ministry of Tribal Affairs letter No.**F.No.11021/02/2023-Sch dated. 10.06.2024** (Copy enclosed) for disbursement to National Institute of Fashion Technology Bangalore

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.2158201/-(Rupees Twenty One lakh Fifty Eight Thousand Two Hundred One Only) The bill has been entered at **S.No. 101 in** the Register of Grant/Bill.

Dshu
10.06.24

(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

Under Secretary

Signature Drawing & Disbursing Officer

Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shastri Bhawan, 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

CERTIFICATE

F. No. 11021/02/2023-Sch

Name of the organization National Institute of Fashion Technology Bangalore

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

Dulu
10.06.24

(Dilip Kumar Sahu)
Under Secretary to Govt. of India
E-mail-: edu-tribal@nic.in

(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

Pay and Account Officer
M/o Tribal Affairs

NATIONAL INSTITUTE OF FASHION TECHNOLOGY
BENGALURU – 560 102

MANDATE FOR ELECTRONIC FUND TRANSFER THROUGH RTGS/NEFT/ECS

1. Name of the Organisation : **NATIONAL INSTITUTE OF FSHION TECHNOLOGY**
   (Ministry of Textiles, Govt. of India), Bengaluru
2. Adress of the Organisation : CA Site No.21, Sector-1, 27th Main Road,
   HSR Layout, Bengaluru – 560 102.
3. Telephone No./No.s : 080 - 22552550 – 55
4. Particulars of Bank A/c :
   - **a.** Bank Name : **UNION BANK OF INDIA**
   - b. Branch Name & Address : NIFT Campus Branch,
     Opp: NIFT, Sector-1, HSR Layout,
   - c. City of Bank Branch : BENGALURU – 560 102
   - d. 9 Digit MICR Code : 000026000
   - e. Type of Account : Savings Account (Government)
   - f. Account Number : **546202050000013**
   - g. Name of the Account : **NIFT GENERAL ACCOUNT**
   - h. IFSC Code : UBIN0568864

एस. मल्ला रेड्डी / S. MALLA REDDY
लेखा अधिकारी / Accounts Officer
राष्ट्रीय फ़ैशन टेक्नालॉजी संस्थान
National Institute of Fashion Technology,
सेक्टर-१, एच.एस.आर लेआउट, / Sector-1, HSR Layout,
बैंगलूरु ५६० १०२ / Bengaluru-560 102

SNO	Code cp.	F.NO	Institute/student	Amount	total Release	failed fa
101.	TOP-C	11021/02/2023-Sch	NIFT - Bangalore	2158200/-	487985660/-	
102.	TOP-C	11021/02/2023/Sch	NIFT-Bhubaneswar	569600/-	488555260/-	
103.	TOP-C	11021/02/2023/Sch	NIFT - Chennai	1636000/-	490191260/-	
104.	TOP-C	11021/02/2023-Sch	NIFT - Delhi	608800/-	490800060/-	

राम नारायन/RAM NARAYAN
अनुभाग अधिकारी/Section Officer
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	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be **included in the Sanciton**.		Yes		
2	The status of Utilization Certificate as per GFR-2017 Rule 238 should be **included in the Sanction**		Yes		
3	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		
4	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
5	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
6	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
7	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
8	The Grantee Institution's name has been mentioned in the sanction order		Yes		
9	Purpose of the Grant is indicated		Yes		
10	Grant is Recurring/ Non-Recurring		Yes		
11	Amount of Grant is mentioned both in words and figures		Yes		
12	Instalment Number of the Grant, if applicble is mentioned				NA
13	Valid Re-Appropriation order is enclosed to meet the expenditure				NA
14	IFD Dy. No. and date has been mentioned in the sanction order.		Yes		
15	Reconciliation Certificate has been obtained upto the Month of.....				will be initiated from next month
16	**ADDITIONAL FOR VOLUNTORY ORGANISATION** a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanciton.				NA
	b. Has the NGO signed up in the NGO-Partnership (NGO-PS) protal of the NITI Aayog and obtaine a Unique ID?				NA
17	**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

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

PFMS

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 that 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 unaviodable and is within the scheduled scale of charges for the conveyance used, and

(b) The Goverment 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 recive any special remuneration for the performance of the duty which necessitated the journey.

* **5.** Certified that the monetary or quantitative limits prescribed by the goverment 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 : 1650000000

Expenditure including this bill : 901789347

Amount of work bill annexed : 2158200

Balance available : 748210653

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

Signature and Designation of the Drawing officer

Dated.............................