

Ref No. NIDMP/1-70/-RTI-CELL/2023/T/09

Dated: 30.05.2023

To,

Subject: Information under the RTI Act 2005

Dear Sir,

With reference to your RTI application No. NIDMP/R/E/23/00012 received at National Institute of Design Madhya Pradesh on 24.04.2023.

2. Information sought vide your application above pertains to NID MP is as given below:

SI.	Information Sought	Answer	
No.			
1.	Kindly provide the name of the courses personally taught by Ms. Lubna Saifi as Course Lead in Foundation, also in Textile and Apparel Design since 2019 till date. Kindly also provide the names and details of visiting faculties appointed through indenting by Ms. Lubna Saifi during above said period and the total expenditure done by NID MP on travel tickets (train, flight, by road etc.), lodging, boarding and other miscellaneous expenses on above said visiting faculties. Please also provide certified copies of those indent forms submitted by Ms. Lubna Saifi which were rejected by competent approving authority of NID MP. Since, the teaching performance of the applicant as well as above said Ms. Lubna Saifi has been evaluated together under same conditions and circumstances, but with a vast difference of giving the marks to both. Therefore, this above said information will be helpful to the applicant for putting his grievance before the higher authorities against person who have discriminated in evaluating the marks	THE RESIDENCE OF THE PARTY AND ADDRESS OF THE PARTY ADDRESS OF THE PART	is

3. In terms of Section 19, of the Right to Information Act,2005, the Name and Address of Appellate Authority is as follows: -

Mr. Neeraj Tahiliani Officiating Registrar, National Institute of Design, Madhya Pradesh, Village- Acharpura, Eint Khedi Post Arwaliya, Dist. – Bhopal (Madhya Pradesh) Pin 462038

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Yours sincerely,

(Shri Krishan Birhman) CPIO, NID MP

Copy to: -

1 APIO NID, MP

for information & necessary action, please.



RTI Matter: Top Priority: RTI application of Dr. Shekhar Chatterjee Reg no. NIDMP/R/E/23/00012 dated 24.04.2023

Deputy Registrar <dr@nidmp.ac.in> To: Administrative Officer <ao@nidmp.ac.in> Cc: Registrar NID Madhya Pradesh <registrar@nidmp.ac.in>

Wed, May 24, 2023 at 10:35 AM

Please find the required data.

Forwarded message From: Academics Office <academics@nidmp.ac.in> Date: Tue, May 23, 2023 at 8:27 PM

Date: 106, May 23, 2023 at 8:27 PM
Subject: Re: *RTI Matter*: Top Priority: RTI application of Dr. Shekhar Chatterjee Reg no. NIDMP/R/E/23/00012 dated 24.04.2023 Information under the RTI Act 2005
To: Deputy Registrar <dr@nidmp.ac.in>

Dear Sir,

Please find the Information which is digitally recorded available in Academic Office for the Academic Year 2022-23 and the data of Previous Academic years requires manual scanning through various files which is voluminous in nature. It is time consuming and is highly manpower intensive and will disproportionately divert the resources of the

S.No	Particulars	The Sales	
1		Amount	
	Honorarium Bill Amount	4,27,500	
2	Travel Bill Amount		
cyou	The state of the s	16261	

राष्ट्रीय डिज़ाइन संस्थान

सादर / Regards शैक्षणिक कार्यालय / Academic Office

राष्ट्रीय डिजाइन संस्थान (एनआईडी), मध्य प्रदेश / National Institute of Design (NID), Madhya Pradesh उद्योग संवर्धन और आंतरिक व्यापार विभाग / Department for Promotion of Industry and Internal Trade वाणिज्य एवं उद्योग मंत्रालय, भारत सरकार / Ministry of Commerce and Industry, Government of India ईंट खेड़ी, भोपाल, मध्य प्रदेश / Eint Khedi, Bhopal, Madhya Pradesh

For details on Admissions : https://www.nidmp.ac.in/admissions.php NID MP website : https://www.nidmp.ac.in/ Contact No. 0755 - 6721000



A Please consider the environment before printing this email

On Wed, 17 May 2023 at 18:49, Deputy Registrar <dr@nidmp.ac.in> wrote:

Please provide a sanction order record.

With warm regards Dr. Mohit Kumar Deputy Registrar National Institute of Design (NID) Madhya Pradesh (Department for Promotion of Industry and Internal Trade Ministry of Commerce and Industry, Government of India) Acharpura, Eint Khedi, Bhopal- 462038 (Madhya Pradesh)

Forwarded message -From: Administrative Officer <ao@nidmp.ac.in> Date: Wed, May 17, 2023 at 6:13 PM [Quoted text hidden

[Quoted text midden]

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जूबना अधिकार अधिनियम के तहत प्रदत्त -Information given under RTI Act

Annesone-I

	2	ING NAME OF THE GUESTY VISITE	196 FACULTY	COURSE TITLE	
		I IBRAHIM S. MENON		GARMENT CONSTRUCTION	A)
		Z MR. TUSHAR SHARTIYA			2020
		NAMENTA TIWARI		PATTERN MAKING INTRODUCTION OF TEXTILE (FIBER, 1	2920-
	1			AND DYFING)	YARN, 2020-
	5			PATTERN MAKING	2020-2
	-	Ravi shankar		GARMENT CONSTRUCTION	2020-2
	6	Tushar Shartiya		GARMENT CONSTRUCTION - 2	2020-2
	7 Tushar Bhaydya 8 RINKI SAMBHANB 9 SIKANDAR HEYAT KHAN			Pattern Making - 2	2020-21
				CAD (NED GRAPHICS	2020-21
				3D VIRTUAL SAMPLING APPAREL, TEXT	THE .
	10	MRS ASHA RAWAT		AND PRODUCT (ELECTIVE) ELECTIVE THE TALES OF TANGLES	2020-21
	11 SANMITRA CHITTE INTRODUCTION TO DESIGN MANAGEMEN		2020-21		
	12	UTSAV SHARMA			NT 2020-21
1	13	TANUSHREE SAHA		BRAND IDNETITY & LOGO DESIGN STRATEGIC DESIGN MANAGEMENT (2029-21
-		TUSHAR BHARTIYA		PROFESSIONAL PRACTICES AND PROCEDURES	2021-22
The same		NINKI SAMBHANI		PATTERN MAKING -2	2021-22
1				ADVANCE SURFACE DESIGN - II	2021-22
		ITEN NOONWAL		DRAPING-2	2021-72
L	17 V	OGESH CHAUDHARY		DRAPING-1	2021-22
	18 VI	KRAM CHARAN SINGH		PATTERN MAKING -I	2021-22
	19 M	OHAMMAD AHTESHAM		ADVANCE SURFACE DESIGN - II	2021-22
2	10 MI	FEN NOONWAL		IMAGE CREATION & SELF	
2	1 Ms	TANUSHREE SAHA		DESIGN RESEARCH METHODOLOGY	2021-22
z	2 NA	MRATA TIWARI		DESIGN PROJECT - Z READY TO WEAR	2021-22
23	TUS	HAR BHARTIYA		DESIGN PROJECT -2 READY TO WEAR	2921-22
24	RIN	KI SAMBHANI		COLLECTION WEAR Advance Surface Design II (Innovative	2021-22
25	TUS	HAR BHARTIYA		Weaving)	2021-22
26	-	N NOONWAL		PATTERN MAKING - 02	2021-22
	-			DRAPING LEVEL - 02	2021-22
27		AHTEESAAM MUDDIN		ADVANCE SURFACE DEVELOPMENT (INNOVATIVE WEAVING)	2021-22
28		SAMBHANI	wo	RKSHOP ON YARD AND FIBRE DYFING	3021-22
9	Mr. S.	erijay Miskin	In	broduction to Textile (Yarn, Fibre & Dyeing)	2022-23
0	Ms. SI	rakuntala Maradi		Draping Level-1	2022-23
	Mr. Tu	shar Bhartiya		Pattern Making Level-1	2022-23
	Mr. Sa	njay Miskin		Introduction to Smart Textiles	
	Mr. An	nan Maheshwari	D	esign Project 1: Protection Wear	2022-23
-	Ms. Rin	ki Sambhani		nced Surface Design – II (Innovative	2022-23
,	Wr. Aht	eesham Muddin (Craftsman)		Weaving)	2022-23
T		kuntala Marndi		Advance Surface Design- II	2022-23
1				ntroduction to Smart Textiles	2022-23
	fs. Jyot			sign Project 1 : Protection Wear	2022-23
De	r. Visha	l Chandrakant Bhand	Desig Fashion	n Project 5 : Ecofriendly, Recycle and Sustainable Fashion Collection	2022-23
M	s, Asha	Rawat		n Project 3 : Home Furnishing &	

भूषमा अधिकार अधिनियम के तहत प्रदत्त Information given under RTI Act

NIDMP/1-90/318/2022-23/Sanjay Miskin

04.11.2022

SANCTION ORDER

Sub: Honorarium Bill Payment to Sanjay Miskin Reg.

Ref: as per encloser

Approval and sanction of the Competent Authority of this institute is hereby conveyed for payment not exceeding Rs 15,672/- (Fifteen thousand Six Hundred and Seventy Two Rupees only) towards

S. No.	Name of Firm/person	Particular of supply or services offered	Amount Rs.	Scheme /Project & head of
	Mr. Sanjay Miskin	Honorarium Bill (22.08.2022 To 26.08.2022 for 05 Full days	15,000/-	Institute Government Grant GIA General
	Less T	DS @ 10% on Rs. 15,000/-	1,500/-	
		Plus Travelling Allowance	ing Allowance 672/-	
	Net payment		14,172/-	OF S
	In Words (Fourteen Thou Rupees only)	usand One Hundred and Se	venty Two	Orms

The above expenditure may be met out from the Budget of Institute, during the financial year 2022-23. The payment may be made through e-payment directly to the Bank account as provided

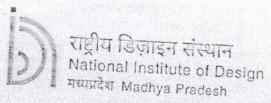
PAN Card no. AQOPM9122H Bank Account No. 20072434785 IFSC No. SBIN0005306 Kocharab Ashram, Paldi , Ahmedabad SP- 2022 - 23 - 828 FMS Vr. John Code CIA Amount 15 672 Checked by Checked by

CF&A

Administrative

ENCL:- Copy of approval and sanction of the Competent Authority on the proposal

- 01. The F&A Section, NID, MP for payment.
- Guard File for fiture reference. 02.



NID MP/1-90/318/2022-23/Tushar_Bhartiya

15.11.2022

SANCTION ORDER

Sub: Honorarium Bill Payment to Mr. Tushar Bhartiya Reg.

Ref: As per encloser.

Approval and sanction of the Competent Authority of this institute is hereby conveyed for payment not exceeding Rs 60,963/- (Rs. Sixty Thousand Nine Hundred and Sixty Three Only) towards

S. No	Name of Firm/person	Particular of supply or services offered	Amount Rs.	Scheme /Project & head of Expenditure
01	Mr. Tushar Bhartiya	Honorarium Bill (07.10.2022 to 18.10.2022 for 10 days)	60,000/-	Institute Government Grant GIA General
		TDS @ 10%	6,000/-	
		Plus Travelling Allowance	963/-	
	Net payment		54,963/-	
- [In Wor	ds (Rs. Fifty Four Thousan	d Nine Hun	idred Sixty Three only

The above expenditure may be met out from the Budget of Institute, during the Financial year 2021-22. The payment may be made through e-payment directly to the Bank account as provided

Bank Account No.: 225101000003819

IFSC CODE.: IOBA0002251 PAN Card no.: AGQPB4746C

Bank Address: D-30, Krishna Mkt, Lajpat Nagar, New Delhi, 110024

सूचना अधिकार अधिनियम के तहत प्रदत्त Information given under RTI Aut

Chief Administrative Officer

ENCL:- Copy of approval and sanction of the Competent Authority on the proposal

Distribution:-

01. The F&A Section, NID, Bhopal for payment. 02.

Guard File for future reference.

SP- 2022 - 23 - 886
PFMS Vr. date (5.11.2022
Scheme Code GIA Amount 60.963 Checked by



NIDMP/1-90/319/2022-23/Aman_Maheshwari

SANCTION ORDER

Sub: Honorarium Bill Payment to Aman Maheshwari Reg.

Ref: as per encloser.

Approval and sanction of the Competent Authority of this institute is hereby conveyed for payment not exceeding Rs 45,529/- (Forty Five Thousand Five Hundred and Twenty Nine Rupees only) towards following payment: -

Particular of supply or services offered	Amount Rs.	Scheme /Project & head of Expenditure
norarium Bill 3.10.2022 To 20.10.2022 r 17 Full days	42,500/-	Institute Government Grant
TDS @ 10%	4,250/-	GIA General
Deduction of cost of making charges of additional key Plus Travelling Allowance Net payment		
	Net payment	

The above expenditure may be met out from the Budget of Institute, during the financial year 2022-23. The payment may be made through e-payment directly to the Bank account as provided

PAN Card no. CGAPM6666G Bank Account No. 913010057103288 IFSC No. UTIB0000088 Axis Bank, Mall Road, Kapurthala

39-2022-23-915

PFMS Vr......date 24,11,2022 Scheme Code CLIA

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CF&A

Chief Administrative Officer

ENCL:- Copy of approval and sanction of the Competent Authority on the proposal

Distribution:-

- The F&A Section, NID, MP for payment. 01.
- Guard File for future reference. 02.

Refil affect a state trinder R. H. Act.

NIDMP/1-90/319/2022-23/Ahteesaam Muddin

SANCTION ORDER

Sub: Honorarium Bill Payment to Ahteesaam Muddin Reg.

Ref: as per encloser.

Approval and sanction of the Competent Authority of this institute is hereby conveyed for payment not exceeding Rs 6,600/- (Six Thousand Six Hundred Rupees only) towards following payment : -

S. No	Name of Firm/person	Particular of supply or services offered	Amount Rs.	Scheme /Project & head of
)1	Ahteesaam	Honorarium Bill		Expenditure
	Muddin	(09.11.2022 To 11.11.2022 for 03 Full days	6,000/-	Institute Government Grant GIA General
		TDS @ 10%	600/-	
	Plus Travelling Allowance		600/-	
		Net payment	6,000/-	

The above expenditure may be met out from the Budget of Institute, during the financial year 2022-23. The payment may be made through e-payment directly to the Bank account as provided

Bank Account No. 906510510000678

Bank Account No. 906510510000678

IFSC No. BKID0009065

PAN Card no. DHFPM4345R

Bank Of India, Katra Bazar, Chanderi, Dist. Ashok Nagar (M.P.) 473446

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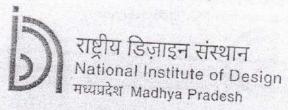
Chief Administrative Officer

ENCL:- Copy of approval and sanction of the Competent Authority on the proposal

Distribution:-

- 01. The F&A Section, NID, MP for payment.
- Guard File for future reference. 02.

स्था अधिकार अधिनियम के तहत प्रदर्श Information given under RTI Act



NID MP/1-90/320/2022-23/Jyoti_Pal

17.11.2022

SANCTION ORDER

Sub: Honorarium Bill Payment to Ms. Jyoti Pal Reg.

Ref: As per encloser.

Approval and sanction of the Competent Authority of this institute is hereby conveyed for payment not exceeding Rs 53,644/- (Rs. Fifty Three Thousand Six Hundred and Forty Four Only) towards.

Name of Firm/person	Particular of supply or services offered	Amount Rs.	Scheme /Project & head of Expenditure
Ms. Jyoti Pal	Honorarium Bill (07.09.2022 to 30.09.2022 for 20 days)	50,000/-	Institute Government Grant GIA General
	TDS @ 10%	5,000/-	
Plus Travelling Allowance		3,644/-	
	Net payment	48,644/-	
THE RESIDENCE OF THE PARTY OF T	Ms. Jyoti Pal	Ms. Jyoti Pal Honorarium Bill (07.09.2022 to 30.09.2022 for 20 days) TDS @ 10% Plus Travelling Allowance Net payment	Services offered Rs. Amount Rs.

The above expenditure may be met out from the Budget of Institute, during the Financial year 2022-23. The payment may be made through e-payment directly to the Bank account as provided

Bank Account No.: 30827587052

IFSC CODE.: SBIN0004547

PAN Card no.: BFQPP4865N

Bank Address: I.T.I Township, Doorbhash Nagar, Raebareli (UP)-229010

BP-2022-23-889 Scheme Code, QUA date 16.11,2022
Scheme Code, QUA date 16.11,2022
(CIP)-229010, QENERAL Amount 644 |-

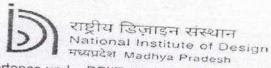
Chief Administrative Officer

ENCL:- Copy of approval and sanction of the Competent Authority on the proposal

स्था अधिकार अधिमयम के तहत प्रदर्श Information given under RTI Act

CF&A

- The F&A Section, NID, Bhopal for payment. 01.
- Guard File for future reference. 02.



NIDMP-1-9001/1/2022-NIDMP_Registrar

13.03.2022

SANCTION ORDER

Sub: Bill of Honorarium and Travelling Allowance Payment to Ms. Asha Rawat Reg.

Ref: As per encloser on C/3-5.

Approval and sanction of the Competent Authority of this Institute is hereby conveyed for payment not exceeding Rs. 60,000/- (Rupees Sixty Thousand Only) towards following payment: -

S. No	Name of Firm/person	Particulars of supply or services offered	Amount (In Rs.)	Scheme /Project & Head of
01	Ms. Asha Rawat	Honorarium Bill for (Classes delivered from 11.11.2022 to 08.12.2022)	60000/-	Institute Government Grant GIA General
		Less TDS @ 10%	6,000/-	
		Net payment	54,000/-	

The above expenditure may be met out from the Budget of Institute, during the financial year 2022-23. The payment may be made through e-payment directly to the Bank account as provided

Bank Account No. 50100115926540 IFSC No. HDFC0002649 PAN Card No. ASQPR0238M Sector-62, Noida.

Chief Administrative Officer

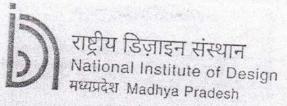
BP-4024-63-1470 PFMS Vr......cete 17/03/2043 Scheme Code & Amount Creneral Checked by CFSA

ENCL: - Copy of approval and sanction of the Competent Authority on the proposal

Distribution: -

- 01. The F&A Section, NID, Madhya Pradesh for payment. 02.
- Guard File for future reference

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NID MP/1-90/320/2022-23/Vishal_Chandrakant

17.11.2022

SANCTION ORDER

Sub: Honorarium Bill Payment to Dr. Vishal Chandrakant Bhand Reg.

Ref: As per encloser.

Approval and sanction of the Competent Authority of this institute is hereby conveyed for payment not exceeding Rs 85,641/- (Rs. Eighty Five Thousand Six Hundred and Forty One Only) towards following payment:

S. No	Name of Firm/person	Particular of supply or services offered	Amount Rs.	Scheme /Project & head of Expenditure
01	Dr. Vishal Chandrakant Bhand	Honorarium Bill (03.10.2022 to 21.10.2022 for 14 days)	84,000/-	Institute Government Grant GIA General
		TDS @ 10%	8,400/-	
		Plus Travelling Allowance	1,641/-	
-		Net payment	77,241/-	
	In Words (Rs.	Seventy Seven Thousand	Two Hundre	ed and Forty One only)

The above expenditure may be met out from the Budget of Institute, during the Financial year 2022-23. The payment may be made through e-payment directly to the Bank account as provided

Bank Account No.: 10571195630

IFSC CODE.: SBIN0002121 PAN Card no.: AETPB8360B

Bank Address: Shantiniketan, West Bengal

37-2022-23-888

Scheme Code. GIA ... Amount 85,641/-

GENERAL

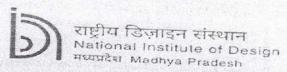
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Chief Administrative Officer

ENCL:- Copy of approval and sanction of the Competent Authority on the proposal

- The F&A Section, NID, Bhopal for payment. 01.
- Guard File for future reference. 02.



NIDMP/1-90/320/2022-23/Shakuntala Marndi

23.11.2022

SANCTION ORDER

Sub: Honorarium Bill Payment to Shakuntala Marndi Reg.

Ref: as per encloser

Approval and sanction of the Competent Authority of this institute is hereby conveyed for payment not exceeding Rs 30,000/- (Thirty thousand Rupees only) towards following payment : -

S. No.	Name of Firm/person	Particular of supply or services offered	Amount Rs.	Scheme /Project & head of Expenditure
01	Ms. Shakuntala Marndi	Honorarium Bill (23.08.2022 To 02.09.2022 for 10 Full days	30,000/-	Institute Government Grant GIA General
	L. L	ess TDS @ 10% on Rs. 30,000/-	3,000/-	
		Net payment	27,000/-	
	In Words (Twenty Seven Thousand Rupees on			

The above expenditure may be met out from the Budget of Institute, during the financial year 2022-23. The payment may be made through e-payment directly to the Bank account as provided

PAN Card no. BLBPM8646K Bank Account No. 6559414741 IFSC No. IDIB000B129 Baripada, Mayurbhanj, Odisha

3P. 2022 - 23 - 905 FFMS Vr. dete 23.11.2022 John Code GIA Amount 30,000 | GENERAL Behause

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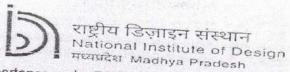
Chief Administrative Officer

ENCL:- Copy of approval and sanction of the Competent Authority on the proposal

Distribution:-

The F&A Section, NID, MP for payment. 01.

Guard File for future reference. 02.



E-519-NIDMP-1-9001(2)/2/2023-NIDMP_Registrar

.04.2023

SANCTION ORDER

Sub: Honorarium Bill Payment to Ms. Rinki Sambhani Reg.

Ref: as per encloser at C/1-14

Approval and sanction of the Competent Authority of this Institute is hereby conveyed for payment not exceeding Rs 40,040/- (Rupees Forty Thousand and forty Only) towards following payment: -

S. No.	Name of Firm/person	Particulars of supply or services offered	Amount Rs.	Scheme /Project & Head of
01	Rinki Sambhani	Honorarium Bill (For Classes between 01.11.2022 To 22.11.2022, 10 Full Days)	35,000/-	Institute Government Grant GIA General
		TDS @ 10%	3,500/-	
		Travelling Allowance	5,040/-	
+		Net payment pards (Rupees Thirty-Six Thou	36,540/-	

The above expenditure may be met out from the Budget of Institute, during the financial year 2023-24. The payment may be made through e-payment directly to the Bank account as provided PP-2023-24-72

Bank Account No. 20159074530

IFSC No. SBIN0030004

PAN Card no. CQRPS7931R

State Bank of India, Chanchal chowk, Bairagarh, Bhopal - 462030

Cheme Code.....Gate. 24.04.2623

Cheme Code.....GIA....Amount44040/-

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CF&A

Chief Administrative Officer

ENCL: - Copy of approval and sanction of the Competent Authority on the proposal

Distribution: -

The F&A Section, NID, Madhya Pradesh for payment. 01. 102

Guard File for future reference

NIDMP/1-90/318/2022-23/Sanjay Miskin

04.11.2022

SANCTION ORDER

Sub: Honorarium Bill Payment to Sanjay Miskin Reg.

Ref: as per encloser

Approval and sanction of the Competent Authority of this institute is hereby conveyed for payment not exceeding Rs 15,672/- (Fifteen thousand Six Hundred and Seventy Two Rupees only) towards

S. No.	Name of Firm/person	Particular of supply or services offered	Amount Rs.	Scheme /Project & head of
01	Mr. Sanjay Miskin	Honorarium Bill (22.08.2022 To 26.08.2022 for 05 Full days		Expenditure Institute Government Grant GIA General
			15,000/-	
	Less TDS @ 10% on Rs. 15,000/-		1.5004	
	Plus Travelling Allowance		1,500/-	
			672/-	
			14,172/-	
	In Words (Fourteen Thousand One Hundred and Seventy Two Rupees only)			

The above expenditure may be met out from the Budget of Institute, during the financial year 2022-23. The payment may be made through e-payment directly to the Bank account as provided

PAN Card no. AQOPM9122H Bank Account No. 20072434785 IFSC No. SBIN0005306 Kocharab Ashram, Paldi, Ahmedabad BP-2022-23-928 Scherne Code. CIA Amount 15,672
Chacked by GENERAL Release Checked by

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ENCL:- Copy of approval and sanction of the Competent Authority on the proposal

Distribution:-

- 01. The F&A Section, NID, MP for payment.
- Guard File for future reference. 02.

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NIDMP/1-90/318/2022-23/ Shakuntala Marndi

04.11.2022

SANCTION ORDER

Sub: Honorarium Bill Payment to Shakuntala Marndi Reg.

Ref: as per encloser

Approval and sanction of the Competent Authority of this institute is hereby conveyed for payment not exceeding Rs 30,000/- (Thirty thousand Rupees only) towards following payment : -

S. No.	Name of Firm/person	Particular of supply or services offered	Amount Rs.	Scheme /Project & head of
01	Ms. Shakuntala Marndi	Honorarium Bill (22.09.2022 To 06.10.2022 for 10 Full days	30,000/-	Expenditure Institute Government Grant GIA General
	Less TDS @ 10% on Rs. 30,000/-		3,000/-	
		Net payment	27,000/-	
	In Words (7	pees only)		

The above expenditure may be met out from the Budget of Institute, during the financial year 2022-23. The payment may be made through e-payment directly to the Bank account as provided below: -

PAN Card no. BLBPM8646K Bank Account No. 6559414741 IFSC No. IDIB000B129 Baripada, Mayurbhanj, Odisha

BP-2022-23-829 PMS Vr.....date 04:11,2022 Scheme Code... C.IA.... Amount 30,000 |-

CF8A

ENCL:- Copy of approval and sanction of the Competent Authority on the proposal

- The F&A Section, NID, MP for payment. 01.
- Guard File for future reference. 02.