

BILL

Financial Year: 2021-2022

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 17180/AS&FA/2021

IFD Date : 14-05-2021

Sanction No. : 11021/04/2020-Sch

Sanction Date : 21-05-2021 Sanction Amount : 1259500

Token No. :

Token Date :

Voucher No. :

Voucher Date :

Bill No. : CP00000430

Bill Date : 25-05-2021

Bill Amount : 1259500

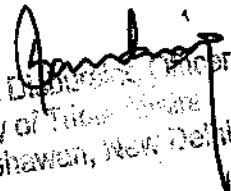
Accounting ClassificationExpenditure

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S / STIPEND		099	2225027961501	34	5	1259500

Drawing & Disbursement Officer
 Ministry of Tribal Affairs
 Shastri 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	DTUSCHOLARSHIP DTU	STATE BANK OF INDIA DELHI COLLEGE OF ENGINEERING, DELHI	SBIN0010446	31594545844	1259500	0	1259500	
Total :				1259500	0	1259500		


 Drawing & Disbursing Officer
 Ministry of Finance
 Shastri Bhawan, 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.

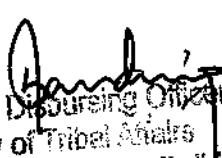
Accounting Head : 099 - 2225027961501 - 34 - 5

Appropriation for the current year : 1500000000

Expenditure including this bill : 92947714

Amount of work bill annexed : 1259500

Balance available : 1407052286


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

Signature and Designation of the Drawing officer

Dated.....

**Passed for payment of Rs.(in figures)/-(Rupees in words):**1259500/- (Twelve Lakhs Fifty-Nine Thousand Five
Hundred Rupee(s) Only)

DISBURSEMENT
Ministry of Tribal Affairs
Shastri Bhawan, New Delhi

DDO Maker**DDO Checker****Cheque Drawing D.D.O****For use in Pay and Account Office****Passed for payment of Rs.(in figures)/-(Rupees in words):** 1259500/- (Twelve Lakhs Fifty-Nine Thousand Five
Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant**A.A.O****Pay and Accounts Officer****DCA/CA/CCA**

F.No.11021/04/2020-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Shastri Bhawan, New Delhi – 110001
Dated the 21st May, 2021

To,

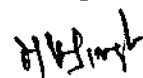
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Shastri Bhawan,
New Delhi – 110001

Subject: Release of scholarship amount to Delhi Technological University Delhi under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2020 -21 (Renewal Online) during the year 2021-22.

Sir,

I am directed to convey the sanction of the President of India and to released grant in-aid of Rs. **12,59,500/- (Rupees Twelve Lakh Fifty Nine Thousand Five Hundred Only)** towards Scholarship as recurring grant to Delhi Technological University 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 2020-21 (Renewal Online) during the year 2021-22 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 Role 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.


मनोज कुमार सिंह/MANOJ KUMAR SINGH
उप सचिव/Deputy Secretary
मन्त्रालय/Ministry of Tribal Affairs
राज 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.

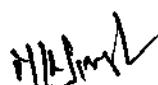
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs.12,59,500/- (Rupees Twelve Lakh Fifty Nine Thousand Five Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to Delhi Technological University Delhi in their Bank Account No. 31594545844 in State Bank of India, Branch at DCE Campus, Shahbad Daulatpur, bawana Road, Delhi- 110042 and IFSC Code SBIN0010446.

4. The Expenditure is debit able 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), 15– Central Scholarship, 01-National Fellowship and Scholarship for Higher Education of ST students – 15.01.34 – Scholarships under Demand No. 99 – Ministry of Tribal Affairs for the year 2021-22.

5. This issues with the concurrence of Finance Division vide their Dy.No.17180 /AS&FA/2021 Dated 14.05.2021.

6. Certified that this sanction has been noted at S. No. 8 in the Register of Grants-in-aid for 2021-22.

Yours faithfully,

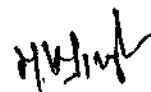


(Manoj Kumar Singh)
Deputy Secretary (Sch)
E-mail:- edu-tribal@nic.in

मनोज कुमार सिंह/MANOJ KUMAR SINGH
उप सचिव/Deputy Secretary
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs,
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Copy to:

1. The Dean, Delhi Technological University 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(RJ) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.



मनोज कुमार सिंह/MANOJ KUMAR SINGH
उप सचिव/Deputy 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. 11021/04/2020-Sch

Details of grants being released to Delhi Technological University Delhi for the year 2020-21 during the year 2021-22 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2020-2021

Application ID	Students Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
JK201920007007519	TUNDUP YANGZES	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	114500
DL201819000026534	AMAN KUMAR GOND	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	114500
DL201920003259494	MAYANK KUMAR GOND	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	114500
DL201920007298838	NEHA SINGH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	114500
DL201819006231340	STANZIN NYEDON	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	114500
DL201718003062189	AMIT SAH	BACHELOR OF ENGINEERING(INFORMATION TECHNOLOGY)	4	0	114500
DL201718005622067	ROHIT PRASAD	B.TECH. (SOFTWARE ENGINEERING)	4	0	114500
RJ201718010103567	PANKAJ KANWAT	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	4	0	114500
RJ201920003696581	ARCHANA MEENA	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	2	0	114500
BR201718000043410	LOKESH NARAYAN SHANKAR	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	4	0	114500
JH201718010841547	ARVIND ORAON	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	0	114500
				Total Amount	₹ 1259500

मनोज कुमार राज/MANOJ KUMAR Singh
उप सचिव/Deputy Secretary
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
प्रधान सचिव/Government of India
नई दिल्ली/New Delhi

H.B.Jay

Budget Allocation (2021-22)	:	Rs 150,00,00,000/-
Expenditure excluding this bill	:	Rs 1923820/-
Amount of this bill	:	Rs 1259500/-
Expenditure including this Bill	:	Rs 3183320/-
Balance Amount	:	Rs 1496816680/-

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

Grant in aid **Bill No. (GIA)/PAO CP00000** /F.No. **11021/04/2020-Sch dated 21.05.2021.**

The expenditure is debitible 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), 15-Central Scholarships, 01-National Fellowship and Scholarships for Higher Education of ST students – 15.01.34- Scholarships under Demand No. 99- Ministry of Tribal Affairs for the year 2021-22 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs a sum of Rs. 1259500/- (Rupees Twelve Lakh Fifty Nine Thousand Five Hundred Only) Ministry of Tribal Affairs letter No. F. No. **11021/04/2020-Sch** dated **21.05.2021.** (Copy enclosed) for disbursement to Delhi Technological University 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. 1259501/- (Rupees Twelve Lakh Fifty Nine Thousand Five Hundred One Only) The bill has been entered at S.No.- 8 in the Register of Grant/Bill.

Deputy Secretary (Sectt)
उप सचिव/Deputy Secretary
जनजातीय राज्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

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

PayRupees _____

Examined Accountant

For use in Pay & Accountant General's Office-Admitted

Rupees _____

Objected to Rupees _____

Reasons for objection _____

Auditor

Superintendent

Pay & Accounts Officer

Gazetted Officer

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

Signature Drawing & Disbursing Officer

Funds are available for meeting the expenditure involved in the bill.

PAO Signature

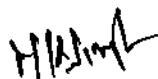
CERTIFICATE

F. No. 11021/04/2020-Sch

Name of the organization

Delhi Technological University Delhi

This is to certify that at present no Utilization Certificate is due to Delhi Technological University Delhi under the scheme of **National Fellowship and Scholarships for Higher Education for ST students**.


(Manoj Kumar Singh)
Deputy Secretary (Sch)
E-mail:- edu-tribal@nic.in

Pay and Account Officer
M/o Tribal Affairs

मनोज कुमार सिंह/MANOJ KUMAR SINGH
उप सचिव/Deputy Secretary
वनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi



दिल्ली प्रौद्योगिकी विश्वविद्यालय DELHI TECHNOLOGICAL UNIVERSITY

(Formerly Delhi College of Engineering)

F. No. 105 (686) DTU/MTA/2019-20/6124

Dated 23/12/2019



To,

**The Under Secretary,
Govt. of India,
Ministry of Tribal Affairs,
216, D-wing, Shastri Bhawan,
New Delhi-110001.**

Sub: Forwarding of: Bank details for the purpose of scholarship.

Sir,

With reference to your email dated 19.12.2019.
Requisite information as asked for vide your email under reference is given below:-

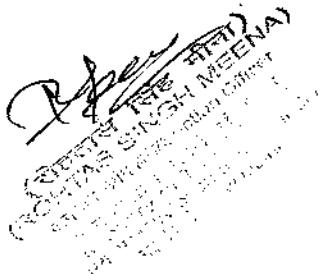
DTU scholarship Account Details:-

Bank name:-	State Bank of India
Bank Address:-	DCE Campus, Shahbad Daulatpur, Bawana Road, Delhi-110042.
Bank Account No.:-	31594545844 (DTU Scholarship A/c)
MICR Code:-	110002438
IFSC Code:-	SBIN0010446
Swift Code:-	SBININBB544
Type of Account:-	Saving A/c

(Branch Manager)
SBI, DCE Campus, Delhi-110042.



Rajeshwari Pandey
(Prof. Rajeshwari Pandey)
Associate Dean Academic (UG)



31594646844

STATE BANK OF INDIA
NATIONAL COLLEGE OF ENGINEERING
SAYANA POLO
DELHI
98100111002

IFSC : SBIN0016546

PCU SCHOLARSHIP

7084071 1400024384 0014124 10



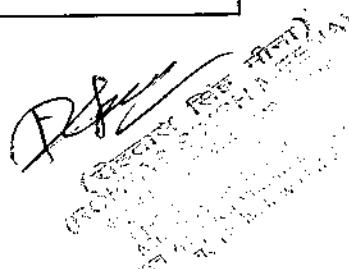
Annexure to OM No. Pr.AO/HRD/Admn/UC/2017-18/2019-20/ date
 Ministry of Tribal Affairs
 Department
 Section- Scholarship and DBT

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	<u>ADDITIONAL FOR VOLUNTARY ORGANISATION</u> 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	<u>ADDITIONAL FOR CENTRAL SECTOR SCHEME</u> 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



Scheme Wise Agency Details Using EAT

Total Count :	140
Ministry :	TRIBAL AFFAIRS-012
Scheme :	National Felloship and Scholarship for

S.No.	Agency	Unique Agency Code
13	Delhi Technological University	DTU

RECEIVED
MAY 1973
FEDERAL BUREAU OF INVESTIGATION
U.S. DEPARTMENT OF JUSTICE

SNo Code CF. No P No Institute

5. TopC 1102110412020-Sch AIIMS Raipur

6. TopC 1102110412020-Sch BITS Mesra, Ranchi

7. TopC 1102110412020-Sch Chanakya National Law University, Patna

8. TopC 1102110412020-Sch Delhi Technological University Delhi

9. TopC 1102110412020-Sch IIT Guwahati

Amount

1050/-

17,18,000/-

10,55,00/-

17,17,500/-

10,19,00/-

Total Release

1,00,370/-

18,18,375/-

19,23,80/-

31,23,710/-

रामेश्वर सिंह शीर्मा
(RAMESHWAR SINGH SHIRMA)

दस्तावेज़ अधिकारी/Section Officer
राज्य विधायक विभाग
मंत्री परिषद
शासन संसद/Government of India
नई दिल्ली/New Delhi

35,83,50/-