

BILL

Financial Year: 2021-2022

PAO Code : 015200

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

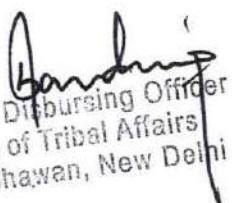
DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 17180/JS&FA/2021	IFD Date : 22-07-2021
Sanction No. : 11021/04/2020-Sch	Sanction Date : 27-07-2021 Sanction Amount : 17500

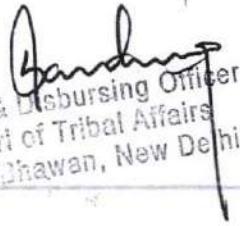
Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00001061	Bill Date : 29-07-2021 Bill Amount : 17500

<u>Accounting Classification</u>							
<u>Expenditure</u>							
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	17500


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

**E-Payment Details**

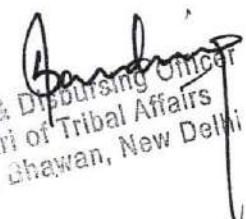
S.NO	Beneficiary Name/ Agency Name	Bank and Branch Name	IFSC Code	Account No.	Gross Amount	Deductions	Net Amount (Rs.)	NPB
1	NITROURKELAPG RESEARCHSCHOL ARSHIPS NIT14	STATE BANK OF INDIA R E C CAMPUS (ROURKEL A)	SBIN00 02109	30115843450	17500	0	17500	
Total :					17500	0	17500	


 Drawing & Disbursing Officer
 Ministry of Tribal Affairs
 Shailesh Chawhan, 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 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 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 : 15000000000
 Expenditure including this bill : 355120159
 Amount of work bill annexed : 17500
 Balance available : 1144879841


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

Signature and Designation of the Drawing office

Dated.....



Passed for payment of Rs.(in figures)/-(Rupees in words) : 17500/- (Seventeen Thousand Five Hundred Rupee(s) Only)

DDO Maker

DDO Checker

[Signature]
 Drawing & Disbursing Officer
 Ministry of Tribal Affairs
 Shastri Bhawan, New Delhi
 Cheque Drawing D.D.O

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 17500/- (Seventeen 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



AdhocReports
SchemeWiseContactDetails
Home
CAM Reports
Masters
Users
Agency
Sanctions
PreSanction
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

Controller: 012-TRIBAL AFFAIRS
Sanction Number: 11021/04/2020-5ch
Sanction Type: Transfer (DDO Bill)
IFD Number: 17180/JS&FA/2021
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,
Sanction Status: Approved
Sanction Date: 27-07-2021
Sanction Amount: 17500
IFD Date: 22/07/2021
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ✓

North East Expenditure

Created By: jdedu **Created On:** 27/07/2021 12:20:58 PM
Modified By: jdedu **Modified On:** 27/07/2021 12:25:02 PM

Account Details:

099 - Ministry of Tribal Affairs	2225027961501 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS / STIPEND	5 - VOTED	17500	1144163959
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Agency Details:

1	National Institute of Technology,Rourkela	ROURKELA	SUNDARGARH	ODISHA	INDIA	17,500	0	17,500	ok
					Total	17500	0	17500	

Sanction Approved Successfully.

[Payee Details](#) [Print Sanction Order](#) [Back](#)

(ROHTAS SINGH MEENA)
(ROHTAS SINGH MEENA)
S/o. Suresh Meena
Address: 102, Sector 10, Dhanbad
State: Jharkhand
Pin: 815001
Mobile: 9436000000
Email: rohtas.singhmeena@gmail.com
Date: 27/07/2021
Signature:

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

Shastri Bhawan, New Delhi – 110001
Dated the 27th July, 2021

To,

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

Subject: Release of scholarship amount to National Institute of Technology Rourkela 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.17500/- (**Rupees Seventeen Thousand Five Hundred Only**) towards Scholarship as recurring grant to National Institute of Technology Rourkela 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
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.

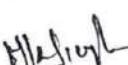
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs. 17500/- (Rupees Seventeen Thousand Five Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Rourkela in their Bank Account No. 30115843450 in State Bank of India, State Bank of India, NIT Campus Branch, Rourkela- 769008, Odisha and IFSC Code SBIN0002109.

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), 15– Central Scholarship, 01-National Fellowship and Scholarship for Higher Education of ST students – Scholarships under Demand No. 99 – Ministry of Tribal Affairs for the year 2021-22. 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 /JS&FA/2021 Date 22.07.2021

6. Certified that this sanction has been noted at S. No. 146 in the Register of Grants-in-aid for 2021-22.

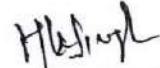
Yours faithfully,


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

(मनोज कुमार सिंह)
(MANOJ KUMAR SINGH)
डप्टी सेक्रियटरी/Deputy Secretary
जनजातीय मंत्रालय
Ministry of Tribal Affairs
गारंत सरकारी/Government of India
नई दिल्ली/New Delhi

Copy to:

1. The Dean, National Institute of Technology Rourkela.
2. The Accountant General, Government of Odisha,
3. The Secretary, Backward Classes Welfare Department, Government of Odisha,
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

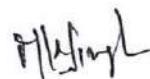
ANNEXURE

Annexure refer to Sanction No. F. No. 11021/04/2020-SCH

Details of grants being released to National Institute of Technology Rourkela 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

S.No.	Application ID	Student Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
1	TS201920000022611	RAMAVATH RAHUL	BACHELOR OF TECHNOLOGY (ELECTRICAL ENGINEERING)	2	2500	0
2	TS201718008399739	BANOTHU RAVINDER	INTEGRATED MASTER OF SCIENCE(PHYSICS)	4	0	15000
					TOTAL AMOUNT	17500



(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

CERTIFICATE

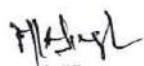
F. No. 11021/04/2020-SCH

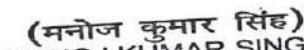
Name of the organization

National Institute of Technology Rourkela

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

Pay and Account Officer
M/o Tribal Affairs


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


(मनोज कुमार सिंह)
(MANOJ KUMAR SINGH)
उप सचिव/Deputy Secretary
जनजातीय कार्य, राज्यालय
मंत्री सचिव/Government of India
नई दिल्ली/New Delhi

For Programme Division OnlyCheck List for Grant-in Aid Bills

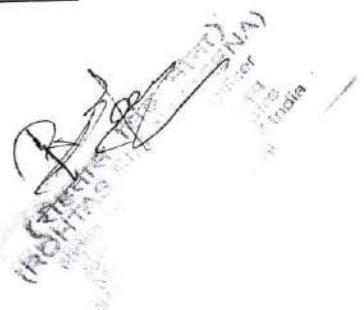
S.No.	Description	YES	NO	Remarks
1	It should be ensured that the grantee institution has implemented the EAT module at all levels. A PFMS report 'OT-59' should be attached with the bill.	Yes		This institute is already on the 'OT- 59' report of PFMS EAT module report and 'OT-59' report of this institute 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		NA
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 sanciton.			NA
	b. Has the NGO signed up in the NGO-Partnership (NGO-PS) protal of the NITI Aayog and obtain a Unique ID?			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

R. S. Goyal
R. S. Goyal
Joint Secretary
Ministry of Tribal Affairs
Government of India
New Delhi

Scheme Wise Agency Details Using EAT

Total Count :	151	
Ministry :	TRIBAL AFFAIRS-012	
Scheme :	National Fellowship and Scholarship for higher education of ST Students-1115	
S.No.	Agency	Unique Agency Code
110	National Institute of Technology, Rourkela	NIT14



A handwritten signature in black ink, appearing to read 'R. J. S. (NIT) India', is written diagonally across the bottom right corner of the table. The signature is somewhat stylized and includes a small drawing of a building or emblem to the left of the text.

Bank Account details of NIT Rourkela

1. Name of the payee (as in the bank accounts) : Director, NIT Rourkela.
2. Name of the bank : State Bank of India.
3. Bank Branch (full address) : NIT Campus Branch
Rourkela-769008 (Odisha)
4. MICR code no. : 7690002109
5. Bank Account Number : 30115843450
6. Type of Bank account : Current
7. IFSC/NEFT/RTGS code of the bank : SBIN0002109
8. Mode of Electronic transfer available in the bank : RTGS/NEFT.

AC/Res
13/02/19
K. P. Panigrahi
Asst. Registrar (AC-Res)

The data provided above
are correct as per bank
record.

कृते भारतीय स्टेट बैंक
For State Bank of India

AC/Res 04.02.2019
राज्य प्रबंधालय/Branch Manager
नियंत्रण विभाग, राज्य प्रबंधालय-2109
NIT Campus Branch-2109
राज्य प्रबंधालय, भारत

R. S. Meena
(ROHTAS SINGH MEENA)
(रोहतस सिंह मीना)
अधिकारी अधिकारी/Section Officer
अनुचित अधिकारी, अप्र०, अधिकारी
Ministry of Tribal Affairs
अमन संविधान, नई दिल्ली/New Delhi

SNo	Code	CPNo	File No	Institute Name	Amount	Total Release
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146	Topic	11021/04/2020-Sch		National Institute of Technology Rourkela	17500/-	363511089
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[Signature]
 (ROHTAS SINGH MEENA)
 Assistant, PMS/Section Officer
 Ministry of Tribal Affairs
 Government of India
 New Delhi

147	Topic	11021/04/2020-Sch		The English & Foreign Languages University Hyderabad	1670/-	363512759
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148	Topic	11021/04/2020-Sch		All India Institute of Medical Sciences Patna	1000/-	363513759
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