

BILL

Financial Year : 2021-2022

PAO Code : 015200

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

DDO Code : 215201

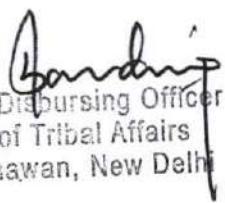
DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 17180/JS&FA/2021	IFD Date : 22-07-2021
Sanction No. : 11021/04/2020-Sch	Sanction Date : 27-07-2021 Sanction Amount : 1670

Token No. :	Token Date :	
Voucher No. :	Voucher Date :	
Bill No. : CP00001062	Bill Date : 29-07-2021	Bill Amount : 1670

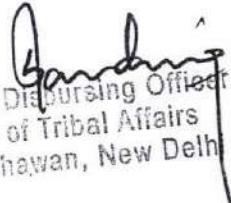
Accounting ClassificationExpenditure

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	1670


 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	VICE CHANCELLOR THE ENGLISH & FOREIGN LANGUAGES UNIVERSITY TLHY00000170	STATE BANK OF INDIAENG LISH AND FOREIGN LANGUAG ES UNIV.HYD.	SBIN00 21106	52198262419	1670	0	1670	
Total :					1670	0	1670	

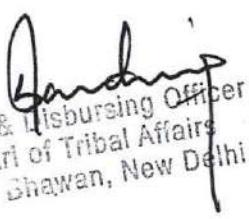

 Drawing & Disbursing Officer
 Ministry of Tribal Affairs
 Shastri Shawan, New Delhi



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 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 : 099 - 2225027961501 - 34 - 5
 Appropriation for the current year : 1500000000
 Expenditure including this bill : 355104329
 Amount of work bill annexed : 1670
 Balance available : 1144895671


 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) : 1670/- (One Thousand Six Hundred Seventy Rupee(s) Only)

Bansdip
Drawing & Disbursing Officer
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) : 1670/- (One Thousand Six Hundred Seventy Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA

Public Financial Management System-PFMS

Dated 07/07/2021

D/o Controller General of Accounts, Ministry of Finance

Welcome: Manoj Kumar Singh
 Designation: PD
 Financial Year: 2021-2022



AdhocReports

SchemeWiseContactDetails

Controller: 012-TRIBAL AFFAIRS
 Sanction Number: 11021/04/2020-Sch
 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: 1670

IFD Date: 22/07/2021

PAO: 015/16-PeAC Cum PAO (Tribal Affairs)

Remarks: ok

Home

CAM Reports

Masters

Users

Agency

Sanctions

PreSanction

North East Expenditure

Created By: jdedu

Created On: 27/07/2021 12:19:19 PM

Modified By: jdedu

Modified On: 27/07/2021 12:19:49 PM

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

Account Details:

099 - Ministry of Tribal Affairs		2225027961501 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS / STIPEND	5 - VOTED	1670		1144181459
----------------------------------	--	---	-----------------------------	-----------	------	--	------------

Agency Details:

Sl.no	Agency Name	City	District	State	Country	Total	Payee	Total	PAO
1	The English and Foreign Language University	Hyderabad	HYDERABAD	TELANGANA	INDIA	1670	0	1670	JK

Sanction Approved Successfully.

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

R. J. S. (Rajendra Singh)
 (ROHTAK)
 09/07/2021
 1115-16-PeAC Cum PAO (Tribal Affairs)
 Ministry of Finance
 New Delhi

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

To,

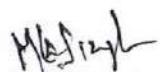
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Shastri Bhawan,
New Delhi – 110001

Subject: Release of scholarship amount to The English And Foreign Languages University Hyderabad 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.1670/- (**Rupees One Thousand Six Hundred Seventy Only**) towards Scholarship as recurring grant to The English And Foreign Languages University Hyderabad 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
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.

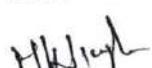
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs. 1670/- (Rupees One Thousand Six Hundred Seventy Only)** for disbursement to the grantee institution through Electronic transfer directly to The English And Foreign Languages University Hyderabad in their Bank Account No. 52198262419 in State Bank of India, Branch at State Bank of India, EFL University Branch Tarnaka, Near O.U. Camus Hyderabad 500007. and IFSC Code SBIN0021106.

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. 147 in the Register of Grants-in-aid for 2021-22.

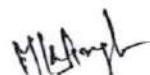
Yours faithfully,


(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, The English And Foreign Languages University Hyderabad.
2. The Accountant General, Government of Telangana, Hyderabad
3. The Secretary, Backward Classes Welfare Department, Government of Telangana, Hyderabad
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 मंत्री, मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

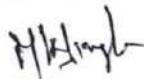
ANNEXURE

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

Details of grants being released to The English And Foreign Languages University Hyderabad 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	TS201920008637435	MAMATHA SHANKAR RATHOD	MASTER OF ARTS(HINDI)	2	0	1000
2	TS201920001322151	PORIKA VIKAS	BACHELOR OF ARTS (HONORS)(SPANISH)	2	0	670
					TOTAL AMOUNT	1670



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

Budget Allocation (2021-22)	:	Rs 150,00,00,000/-
Expenditure excluding this bill	:	Rs 363511089/-
Amount of this bill	:	Rs 1670/-
Expenditure including this Bill	:	Rs 363512759/-
Balance Amount	:	Rs 1136487241/-

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

Grant in aid **Bill No. (GIA)/PAO CP00000** /F.No. **11021/04/2020-SCH dated 27.07.2021.**

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 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. 1670/- (Rupees One Thousand Six Hundred Seventy Only)** Ministry of Tribal Affairs letter No. F. No. **11021/04/2020-SCH dated 27.07.2021.** (Copy enclosed) for disbursement to The English And Foreign Languages University Hyderabad

Certified that: -

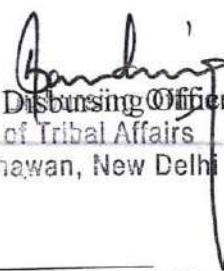
- (i) The grantee Organization is exempted from furnishing of Surety Bond,
- (ii) Cancelled cheque of the institute is enclosed.
- (iii) I have no reason to believe that the grantee institution is involved in corrupt practices.

Payment may be made through electronic transfer directly in the bank account of the grantee organization.

Rs. 1671/- (Rupees One Thousand Six Hundred Seventy One Only) The bill has been entered at S.No.- 147 in the Register of Grant/Bill.


Deputy Secretary (Sch)
 (मनोज कुमार सिंह)
(MANOJ KUMAR SINGH)
 राजस्व/Deputy Secretary

अन्तर्राष्ट्रीय कार्य मंत्रालय
 राजस्व विभाग/Government of India
 Pay & Accounts Office
 नई दिल्ली/New Delhi


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

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

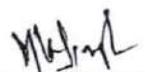
CERTIFICATE

F. No. 11021/04/2020-SCH

Name of the organization

The English And Foreign Languages University
Hyderabad

This is to certify that at present no Utilization Certificate is due to The English And Foreign Languages University Hyderabad 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

(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

Pay and Account Officer
M/o Tribal Affairs

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		
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 VOLUNTORY ORGANISATION a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanciton. 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

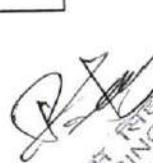
* Please mark (tick) in the appropriate column i.e. YES/NO or mention remarks



R. S. Saini
Secretary
Ministry of Tribal Affairs
Government of India

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
144	The English and foreign language University	TLHY00000170


 (ROHIT SINGH MEENA)
 ROHIT SINGH MEENA
 Assistant Section Officer
 Ministry of Tribal Affairs
 M/o A&P Government of India
 New Delhi



(राजसव के अधिकारियां द्वारा दरापेत केन्द्रीय विभागों द्वारा)

हैदराबाद - ५०० ००७, भारत
परिसर: लखनऊ एवं शिल्लंग

The English and Foreign Languages University

(A Central University established by an Act of Parliament)

Hyderabad - 500 007, India
Campuses: Lucknow and Shillong

Date: 04.12.2018

BANK ACCOUNT DETAILS FOR CREDITING TUITION FEE AND ADMISSION
FEE OF STUDENTS WHO HAVE APPLIED FOR NATIONAL FELLOWSHIP AND
SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS - FUNDED BY
MINISTRY OF TRIBAL AFFAIRS

Name and Address of the Bank	STATE BANK OF INDIA EFL UNIVERSITY BRANCH TARNAKA, NEAR O.U. CAMPUS HYDERABAD 500 007
------------------------------	--

Bank Account No.	52198262419
------------------	-------------

IFSC CODE	SBIN0021106
-----------	-------------

Signature and Stamp
STATE BANK OF INDIA
EFLU BRANCH
HYDERABAD 500 007

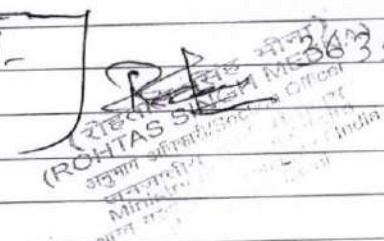
Signature and Stamp
FINANCE OFFICER
EFL UNIVERSITY
HYDERABAD 500 007
The English and Foreign Languages University
Lokayukta Bhawan, 10, Acharya Jagadish Chandra Bose Road, Hyderabad - 500 007
Phone: 040-23012222, 23012223, 23012224, 23012225, 23012226, 23012227
Fax: 040-23012228, 23012229, 23012230, 23012231, 23012232



DATE _____



DATE _____

Sno	Code	cpno	fil No	Institute Name	Amount	Total Release
146	TOPC	11021/04/2020-Sch		National Institute of Technology Rourkela	17500/-	363511089
147	TOPC	11021/04/2020-Sch		The English & Foreign Languages University Hyderabad	1670/-	363512759  (ROHIT SAINI Accounts Officer Ministry of Education India)
148	TOPC	11021/04/2020-Sch		All India Institute of Medical Sciences Patna	1000/-	363513759