

BILL

Financial Year : 2021-2022

PAO Code : 015200

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

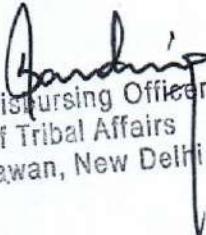
DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 19701/JS&FA/2021	IFD Date : 26-07-2021
Sanction No. : 11021/02/2021-Sch	Sanction Date : 27-07-2021 Sanction Amount : 9000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00001066	Bill Date : 29-07-2021 Bill Amount : 9000

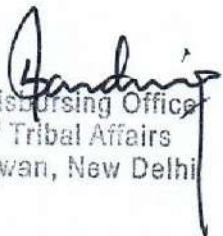
<u>Accounting Classification</u>							
<u>Expenditure</u>							
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S / STIPEND		099	2225027961501	34	5	9000


 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	NITSOCIETYDURG APUR NITDURGAPUR	STATE BANK OF INDIARGN L ENG COL DURGAPU R	SBIN00 02108	11520034072	9000	0	9000	
Total :				9000	0	9000		

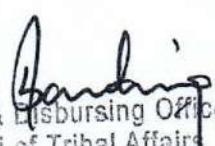

 Drawing & Disbursing Office
 Ministry of Tribal Affairs
 Shastri Bhawan, New Delhi



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 : 355111659
 Amount of work bill annexed : 9000
 Balance available : 1144888341


 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) : 9000/- (Nine Thousand Rupee(s) Only)

DDO Maker

DDO Checker

Cheque Drawing D.D.O

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

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 9000/- (Nine Thousand 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

B/As Controller General of Accounts, Ministry of Finance

Welcome: Manoj Kumar Singh
User Type: PD
Financial Year: 2021-2022

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: 11021/02/2021-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 19701/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: 9000
IFD Date: 26/07/2021
PAO: 015200-PrAO Cum PAO (M/o Tribal Affairs)
Remarks: ok

North East Expenditure

Created By: jdedu**Created On:** 27/07/2021 01:47:35 PM**Modified By:** jdedu**Modified On:** 27/07/2021 01:48:11 PM**Account Details:**

099 - Ministry of Tribal Affairs	2225027961501 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS / STIPEND	5 - VOTED	9000		1135/b4b29
----------------------------------	---	-----------------------------	-----------	------	--	------------

Agency Details:

1	National Institute of Technology, Durgapur	DURGAPUR	BARDHAMAN	WEST BENGAL	INDIA	9,000	0	9,000	ok
					Total	9000	0	9000	

Sanction Approved Successfully.

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


(रोहित सिंह मीना)
 (ROHTAS SINGH MEENA)
 अधिकारी अधिकारी
 वित्त विभाग
 मंत्री परिषद
 मिनिस्टरी ऑफ ट्रिबल एफफिस
 मिनिस्टरी ऑफ ट्रिबल एफफिस
 भारत सरकार
 गवर्नमेंट ऑफ इंडिया
 न्यू डिल्ली/न्यू डिल्ली
 न्यू डिल्ली/न्यू डिल्ली

F.No.11021/02/2021-SCH
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

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

To,

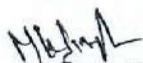
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Shastri Bhawan,
New Delhi – 110001

Subject: Release of scholarship amount to National Institute of Technology Durgapur under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2020 -21 (Renewal applied as a Fresh) 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.9000/- (Rupees Nine Thousand Only)** towards Scholarship as recurring grant to National Institute of Technology Durgapur 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 applied as a Fresh) 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
मात्रत 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.

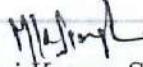
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs. 9000/- (Rupees Nine Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Durgapur in their Bank Account No. 11520034072 in State Bank of India, Branch at S.B.I R.E. college (N.I.T Durgapur), Durgapur-713209, Dist-Paschim Bardhaman, West Bengal and IFSC Code SBIN0002108.

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 – 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.19701 /JS&FA/2021 Date 26.07.2021

6. Certified that this sanction has been noted at S. No. 151 in the Register of Grants-in-aid for 2021-22.

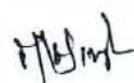
Yours faithfully,


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

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

Copy to:

1. The Dean, National Institute of Technology Durgapur.
2. The Accountant General, Government of West Bengal, Durgapur
3. The Secretary, Backward Classes Welfare Department, Government of West Bengal, Durgapur.
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)

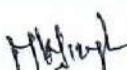
उप सचिव/Deputy Secretary
जनजातीय कार्य, मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Annexure refer to Sanction No. F. No 11021/02/2021-Sch

Details of grants being released to National Institute of Technology Durgapur 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	TS202021008742625	AMGOTH SRI KANTH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	3000	0
2	AP202021011029797	SAMAREDDY SAILAJA	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	3	3000	0
3	AP202021007831962	JAMALA MOHAN SAI NAIK	BACHELOR OF ENGINEERING(INFORMATION TECHNOLOGY)	4	3000	0
					TOTAL AMOUNT	9000


 (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

Budget Allocation (2021-22)	:	Rs 150,00,00,000/-
Expenditure excluding this bill	:	Rs 364228971/-
Amount of this bill	:	Rs 9000/-
Expenditure including this Bill	:	Rs 364237971/-
Balance Amount	:	Rs 1135762029/-

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

Grant in aid **Bill No. (GIA)/PAO CP00000** /F.No. **11021/02/2021-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-

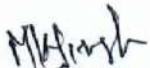
Ministry of Tribal Affairs for the year 2021-22 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs a sum of Rs. 9000/- (Rupees Nine Thousand Only) Ministry of Tribal Affairs letter No. F. No. 11021/02/2021-SCH dated 27.07.2021. (Copy enclosed) for disbursement to National Institute of Technology Durgapur

Certified that:-

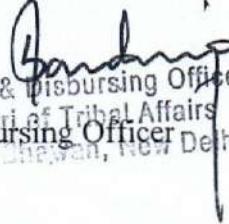
- (i) The grantee Organization is exempted from furnishing of Surety Bond,
- (ii) Cancelled cheque of the institute is enclosed.
- (iii) I have no reason to believe that the grantee institution is involved in corrupt practices.

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

Rs. 9001/- (Rupees Nine Thousand One Only) The bill has been entered at S.No.- 151 in the Register of Grant/Bill.


Deputy Secretary (Sch)

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


Drawing & Disbursing Officer
Ministry of Tribal Affairs
Signature Drawing & Disbursing Officer
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

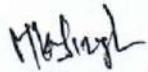
CERTIFICATE

F. No. 11021/02/2021-SCH

Name of the organization

National Institute of Technology Durgapur

This is to certify that at present no Utilization Certificate is due to National Institute of Technology Durgapur 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
जनजातीय कार्य, मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

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 Sanciton .	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

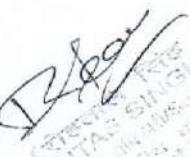
* Please mark (tick) in the appropriate column i.e. YES/NO or mention remarks



(ROHTAS SINGH MEENA)
 राष्ट्रीय शिक्षा विभाग
 अधिकारी/Section Officer
 Ministry of Tribal Affairs
 7th Floor/Government of India
 New Delhi/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
116	National Institute of Technology,Durgapur	NITDURGAPUR


 (ROHTAK SINGH MEENA
 Joint Secretary
 Ministry of Tribal Affairs
 Government of India
 New Delhi



Office: (0343) 2546397
Fax: (0343) 2547397/2546398
E-mail: director@nitdgp.ac.in
Website: www.nitdgp.ac.in

राष्ट्रीय प्रौद्योगिकी संस्थान दुर्गापुर
NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR
Mahatma Gandhi Road, Durgapur-713209, West Bengal, India

Institute Account Details

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING) / REAL TIME GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS

* A. DETAILS OF FUND RECEIVING AUTHORITY

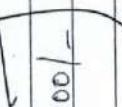
NAME	Prof. Anupam Basu
DESIGNATION	Director
CONTACT DETAILS OF THE FUND RECEIVING AUTHORITY	National Institute of Technology Durgapur, Durgapur 713209 Email : director@admin.nitdgp.ac.in Telephone : 0343-2546397 Mobile : +919434788001

* B. BANK ACCOUNT DETAILS

NAME OF THE ACCOUNT HOLDER	NIT SOCIETY DURGAPUR
COMPLETE BANK ACCOUNT NUMBER	11520034072
BANK NAME	State Bank of India
BRANCH NAME WITH COMPLETE ADDRESS	R.E.COLLEGE BRANCH (N.I.T. DURGAPUR), Durgapur 713209, Dist.- Paschim Bardhaman, West Bengal, Pin - 713209
IFSC CODE OF THE BRANCH	SBIN0002108
MICR	713002204
TYPE OF BANK ACCOUNT	Current Account

Chittaranjan
GOHTAS SINGH MEENA
Jewel Officer/Section Officer
Ministry of Social Welfare
Ministry of Tribal Affairs
and Panchayati Raj
Government of India
New Delhi

18/5/12

SNo	Code	CPNo	File No	Institute Name	Amount	Total Release
149	Topic	11021/04/2020-SCB	National Institute of Fashion Technology Hyderabad	713212 1-	364226971	
150	Topic	11021/021/2021-SCB	National Institute of Technology Delhi	2000 1-	364228971	
151	Topic	11021/021/2021-SCB	National Institute of Technology Durgapur	9000/-	364237971	  (Rakesh Singh, Director National Institute of Technology Durgapur, West Bengal, India Ministry of Education, Government of India Letter No. 14/2020/SCB)