

BILL

Financial Year : 2021-2022

PAO Code : 015200

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

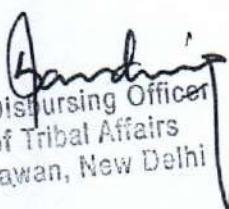
DDO Code : 215201

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 : 103900

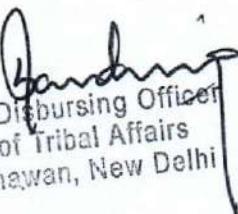
Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00001068	Bill Date : 29-07-2021 Bill Amount : 103900

<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	SCHOLARSHIPS / STIPEND		099	2225027961501	34	5	103900

  
 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	N.I.T PATNA SCHOLARSHIP ACCOUNT NITPATNA	INDIAN BANKNIT PATNA	IDIB000B810	50323619320	103900	0	103900	
				Total :	103900	0	103900	

  
 Drawing & Disbursing Officer  
 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 : 355206559

Amount of work bill annexed : 103900

Balance available : 1144793441

  
 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) : 103900/- (One Lakhs Three Thousand Nine Hundred Rupee(s) Only)

DDO Maker

DDO Checker

Cheque Drawing D.D.O

*Bandaru*  
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) : 103900/- (One Lakhs Three Thousand Nine Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA



Shastri Bhawan, New Delhi – 110001

Dated the 27th July, 2021

To,

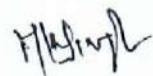
The Pay & Accounts Officer,  
Ministry of Tribal Affairs,  
Shastri Bhawan,  
New Delhi – 110001

Subject: Release of scholarship amount to National Institute of Technology Patna 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.103900/- (**Rupees One Lakh Three Thousand Nine Hundred Only**) towards Scholarship as recurring grant to National Institute of Technology Patna 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  
राजकीय 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.

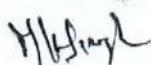
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs. 103900/- (Rupees One Lakh Three Thousand Nine Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Patna in their Bank Account No. 50323619320 in INDIAN BANK, Branch at CAMPUS OF NIT PATNA , MAHENDRU PATNA -800005 and IFSC Code IDIB000B810.

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.17180 /JS&FA/2021 Date 22.07.2021

6. Certified that this sanction has been noted at S. No. 144 in the Register of Grants-in-aid for 2021-22.

Yours faithfully,

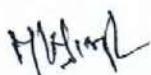


(Manoj Kumar Singh)  
Deputy Secretary (Sch)  
E-mail:- [edu-tribal@nic.in](mailto:edu-tribal@nic.in)

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

Copy to:

1. The Dean, National Institute of Technology Patna.
2. The Accountant General, Government of Bihar, Patna
3. The Secretary, Backward Classes Welfare Department, Government of Bihar, Patna
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/Dputy 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 Patna for the year 2020-21 during the year 2021-22 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

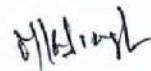
The following amount would be admissible for 2020-2021

S.No.	Application ID	Student Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
1	RJ201718010894345	PUSHPENDRA SINGH	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	2600	0
2	RJ201920003254911	SORABH KUMAR MEENA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	8100	0
3	RJ201920000325025	BHEEM SINGH MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	8100	0
4	BR201920001221388	TULIKA RANI	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	8100	0
5	BR201819011188001	SONU KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	4600	0
6	BR201819008004376	RUPESH KUMAR	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	4600	0
7	BR201920000117560	SOURAV SHARMA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	3600	0
8	BR201718009876471	NIRANJAN KUMAR	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	2600	0
9	MP201920000280146	SANDEEP NINGWAL	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	4600	0

(मनोज कुमार सिंह)  
(MANOJ KUMAR SINGH)

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

10	TS201819008658478	BADAVATH PRASHANTH	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	4600	0
11	TS201819006269500	MALOTH RAHUL NAIK	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	8100	0
12	TS201920002955424	BADAVATH BHARGAV	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	8100	0
13	TS201920007082830	MALOTHU VENKATESH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	4600	0
14	TS201718006768146	MALOTHU RAVINDER	BACHELOR OF TECHNOLOGY, MS(COMPUTER SCIENCE AND ENGINEERING)	4	3600	0
15	TS201920000982968	VANKUDOTH RAJKUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	4600	0
16	TS201920007704516	BHUKYA BHANUMATHI	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	8100	0
17	TS201920005708806	PALTHYA DEEPAK NAIK	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	8100	0
18	TS201718004239576	SABHAVATH SANTHOSH KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	4	2600	0
19	TS201920004260146	GUGULOTH RAVINDHAR	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	4600	0
					<b>TOTAL AMOUNT</b>	<b>10390</b>



(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

<b>Budget Allocation (2021-22)</b>	<b>:</b>	<b>Rs 150,00,00,000/-</b>
<b>Expenditure excluding this bill</b>	<b>:</b>	<b>Rs 361019689/-</b>
<b>Amount of this bill</b>	<b>:</b>	<b>Rs 103900/-</b>
<b>Expenditure including this Bill</b>	<b>:</b>	<b>Rs 361123589/-</b>
<b>Balance Amount</b>	<b>:</b>	<b>Rs 1138876411/-</b>

**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 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. 103900/- (Rupees One Lakh Three Thousand Nine Hundred Only) Ministry of Tribal Affairs letter No. F. No. 11021/04/2020-SCH dated 27.07.2021.**

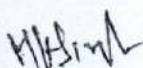
(Copy enclosed) for disbursement to National Institute of Technology Patna

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. 103901/- (Rupees One Lakh Three Thousand Nine Hundred One Only)** The bill has been entered at S.No.- 144 in the Register of Grant/Bill.

  
Deputy Secretary (Sch)

(मनोज कुमार सिंह)  
(MANOJ KUMAR SINGH)

उप सचिव/Deputy Secretary  
For S.No. 144 Pay & Accounts Office (Sectt), Ministry of Tribal Affairs

Ministry of Tribal Affairs  
Pay Rupees  
Government of India  
नई दिल्ली/New Delhi

**Examined Accountant**

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

Rupees \_\_\_\_\_

Objected to Rupees \_\_\_\_\_

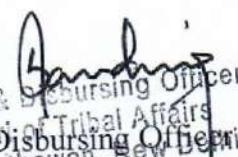
Reasons for objection \_\_\_\_\_

Auditor \_\_\_\_\_

Superintendent \_\_\_\_\_

Gazetted Officer \_\_\_\_\_

**Pay & Accounts Officer**

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

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

**PAO Signature**

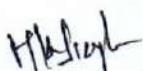
CERTIFICATE

F. No. 11021/04/2020-SCH

Name of the organization

National Institute of Technology Patna

This is to certify that at present no Utilization Certificate is due to National Institute of Technology Patna 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](mailto:edu-tribal@nic.in)

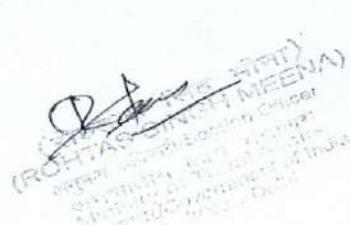
Pay and Account Officer  
M/o Tribal Affairs

(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 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 <b>included in the Sanciton</b> .	Yes		
3	The status of Utilization Certificate as per GFR-2017 Rule 238 should be <b>included in the Sanction</b>	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	<b>ADDITIONAL FOR VOLUNTARY ORGANISATION</b> 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	<b>ADDITIONAL FOR CENTRAL SECTOR SCHEME</b> 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

  
 (ROHIT MEHTA)  
 Additional Secretary  
 Ministry of Tribal Affairs  
 Government of India  
 (ROHIT MEHTA)  
 Additional Secretary  
 Ministry of Tribal Affairs  
 Government of India

## Scheme Wise Agency Details Using EAT

Total Count :	132	
Ministry :	TRIBAL AFFAIRS-012	
Scheme :	National Fellowship and Scholarship for higher education of ST Students-1115	
S.No.	Agency	Unique Agency Code
108	National Institute of Technology, Patna	NITPATNA

  
 ROHTAS SINGH MEENA  
 Joint Secretary  
 Ministry of Tribal Affairs  
 Government of India  
 21 April 2021, New Delhi

NATIONAL INSTITUTE OF TECHNOLOGY PATNA would like to receive the sums disbursed by the Ministry of Tribal Affairs to us electronically to our bank account, detailed below:-

Payee' Particulars						Bank Details								
Name of payee as in bank account	Bank Address	District	Pin code	State	Telephone number with STD code	Fax No.	E-mail Address	Name of The Bank	Bank Branch	Bank Account Number	Account Type	Mode of Electronic Transfer available	IFSC code	MLCR code
N.I.T Patna Scholarship Account	Campus of NIT Patna	Patna	800005	Bihar	0612-2670631	0612-2670631	director@nittp.ac.in	Indian Bank	NIT Patna branch, Patna	50323619320	SB/A/c	Yes	IDIB0009810	800019027

Account number has been verified by me.

JK  
Jivanshu Kumar  
D.452

Signature (Name)  
Name of Organization  
Registration Number

Prof. Prakash Chandra  
NIT Patna  
1284/2004

Signature of Manager/Authorised Signatory  
(Bank branch Manager Seal Maintaining the Account)

ROHTAS SINGH  
MANAGER  
NIT PATNA  
Bihar  
INDIA



## Total Release

SNo	Code	Opn No	File No	Institute Name	Amount
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143 Tope 11021/04/2020-Sub National Institute of Technology  
Kurukshetra

903180/- 261019689

144 Tope 11021/04/2020-Sub National Institute of  
Technology  
Panra

103900/- 361123589  
(PROFESSOR TEGE MEENAKSHI)  
(DIRECTOR SINGH COLLEGE  
OF ENGINEERING & TECHNOLOGY  
SINGH COLLEGE OF ENGINEERING & TECHNOLOGY  
National Institute of Technology  
Kurukshetra University  
Kurukshetra, Haryana, India)

145 Tope 11021/04/2020-Sub Rajiv Gandhi  
Indian Institute of  
Management  
Shillong  
237000/- 363493589