**BILL**

Financial Year : 2022-2023

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 22501/JS&FA/2022	IFD Date : 21-07-2022
Sanction No. : 11021/01/2022-Sch	Sanction Date : 22-07-2022 Sanction Amount : 1670

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000877	Bill Date : 27-07-2022 Bill Amount : 1670

Accounting Classification**Expenditure**

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S / STIPEND		100	2225027962405	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 INDIA ENGLISH AND FOREIGN LANGUAGES UNIV.HYD.	SBIN0021106	52198262419	1670	0	1670	
Total :					1670	0	1670	


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 : 100 - 2225027962405 - 34 - 5

Appropriation for the current year : 1450000000

Expenditure including this bill : 453174535

Amount of work bill annexed : 1670

Balance available : 996825465


 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)

DDO Maker

DDO Checker

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

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
 (Formerly CPMS)

O/o Controller General of Accounts, Ministry of Finance

 Welcome: S F Bachagundi
 User Type: PD
 Financial Year: 2022-2023

 [jdedu] Logout
 Change Password
 Login History
 English ▼
 Help

Adhoc Reports

Scheme Wise Contact Details

Home

CAM Reports

User Manuals

Masters

Users

Agency

Sanctions

PreSanction

Sanction Custom Fields

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Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS
Sanction Status: **Approved**
Sanction Number: 11021/01/2022-Sch
Sanction Date: 22/07/2022
Sanction Type: Transfer (DDO Bill)
Sanction Amount: 1670
IFD Number: 22501/JS&FA/2022
IFD Date: 21/07/2022
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,
Remarks: ok
 : North East Expenditure
Created By: jdedu
Created On: 22/07/2022 12:45:11 PM
Modified By: jdedu
Modified On: 22/07/2022 12:45:40 PM

Account Details:

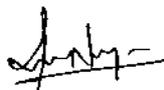
Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAC	Available Budget
100 - Ministry of Tribal Affairs		2225027962405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS / STIPEND	5 - VOTED	1670		993913595

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	The English and foreign language University	Hyderabad	HYDERABAD	TELANGANA	INDIA	1,670	0	1,670	ok
Total						1670	0	1670	

Sanction Approved Successfully But Email could not be sent due to network issue.

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


सम. नारायण / RAM NARAYAN
 अनुसूचक अधिकारी / Section Officer
 जनजातीय कार्य विभाग / Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

F.No.11021/01/2022-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 22th July, 2022

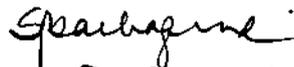
To,
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Jeevan Tara Building,
New Delhi – 110001

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 2021-22 (Renewal Online) during the year 2022-23.

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 2021-22 (Renewal Online) during the year 2022-23 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 Rule 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.



शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जम्मू-काश्मीर कानून 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.

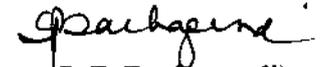
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs. 1670/- (Rupees One Thousand Six Hundred Seventy Only)** for disbursement to the grantee institution through Electronic transfer directly to The English And Foreign Languages University Hyderabad in their Bank Account No. 52198262419 in State Bank of India, Branch at CIEFL, Osmania University, Hyderabad 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), 24 – National Tribal Welfare Program, 05 – National Fellowship and Scholarship for Higher Education of ST students –24.05.34 – Scholarships under Demand No. 100 – Ministry of Tribal Affairs for the year 2022-23

5. This issues with the concurrence of Finance Division vide their Dy.No.22501 /JS&FA/2022 Date 21.07.2022

6. Certified that this sanction has been noted at S. No. 127 in the Register of Grants-in-aid for 2022-23.

Yours faithfully,



(S. F. Bachagundi)

Joint Director

E-mail:- edu-tribal@nic.in

शिवानंद बाघगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Copy to:

1. The Dean, Indian The English And Foreign Languages University Hyderabad
2. The Accountant General, Government of Telangana.
3. The Secretary, Backward Classes Welfare Department, Government of Telangana.
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(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

Bachagund

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेश/ Joint Director
जनजातीय कर्षण मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/ Government of India
नई दिल्ली/ New Delhi

ANNEXURE

Annexure refer to Sanction No. F. No. 11021/01/2022-Sch

Details of grants being released to The English And Foreign Languages University Hyderabad for the year 2021-22 during the year 2022-23 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2021-2022

Sl. No	Application ID	Applicant Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
1	TS202021005534556	VADITYA RAHUL	MASTER OF ARTS(ARABIC)	2	0	1000
2	TS201920001322151	PORIKA VIKAS	BACHELOR OF ARTS (HONORS)(SPANISH)	3	0	670
					Total Amount	₹ 1670

Shivanand
 शिवानंद बाचगुंडी एफ.
 Bachagundi Shivanand F.
 संयुक्त निदेशक/Joint Director
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

Budget Allocation (2022-23)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 455655181/-
Amount of this bill	:	Rs 1670/-
Expenditure including this Bill	:	Rs 455656851/-
Balance Amount	:	Rs 994343149/-

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

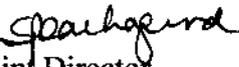
Grant in aid **Bill No. (GIA)/PAO CP00000 /F.No. 11021/01/2022-Sch dated 22.07.2022** The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal Area Sub Plan (Minor Head), 24 – National Tribal Welfare Program, 05 – National Fellowship and Scholarship for Higher Education of ST students –24.05.34 – Scholarships under Demand No. 100 – **Ministry of Tribal Affairs for the year 2022-23 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. 11021/01/2022-Sch dated 22.07.2022 (Copy enclosed) for disbursement to The English And Foreign Languages University Hyderabad**

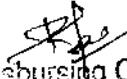
Certified that: -

- The grantee Organization is exempted from furnishing of Surety Bond,
- Cancelled cheque of the institute is enclosed.
- 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. - 127 in the Register of Grant/Bill.


Joint Director
शिवानंद बाघगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi


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

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

PayRupees _____

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

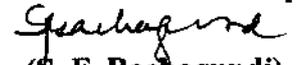
CERTIFICATE

F. No. 11021/01/2022-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.**


(S. F. Bachagundi)

Joint Director

E-mail:- edu-tribal@nic.in

Pay and Account Officer
M/o Tribal Affairs

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक / Joint Director
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Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi