

**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. : 24463/JS&FA/2022	IFD Date : 16-11-2022
Sanction No. : 11021/04/2021-Sch(Pt)	Sanction Date : 18-11-2022
Sanction Amount : 1452000	

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00001982	Bill Date : 28-11-2022
Bill Amount : 1452000	

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	1452000


 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	IIIT NAGPUR IIITNAGPUR	STATE BANK OF INDIAN E, NAGPUR	SBIN00 06702	37236982961	1452000	0	1452000	
Total :					1452000	0	1452000	


 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 : 873791033
 Amount of work bill annexed : 1452000
 Balance available : 576208967


 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) : 1452000/- (Fourteen Lakhs Fifty-Two Thousand 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) : 1452000/- (Fourteen Lakhs Fifty-Two 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 (formerly CPSMS) D/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																																															
<ul style="list-style-type: none"> AdhocReports SchemeWiseContactDetails Home CAM Reports User Manuals 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 		<p style="text-align: center;">Sanction Details</p> <p>Controller: 012-TRIBAL AFFAIRS Sanction Status: Approved</p> <p>Sanction Number: 11021/04/2021-Sch(Pt) Sanction Date: 18/11/2022</p> <p>Sanction Type: Transfer (DDO Bill) Sanction Amount: 1452000</p> <p>IFD Number: 24463/JS&FA/2022 IFD Date: 16/11/2022</p> <p>Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)</p> <p>DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS, Remarks: ok</p> <p style="text-align: center;"><input type="checkbox"/> North East Expenditure</p> <p>Created By: jdedu Created On: 24/11/2022 10:45:11 PM</p> <p>Modified By: jdedu Modified On: 24/11/2022 10:46:06 PM</p> <p>Account Details:</p> <table border="1"> <thead> <tr> <th>Grant</th> <th>Department (For UT Grants Only)</th> <th>Function Head</th> <th>Object Head</th> <th>Category</th> <th>Amount</th> <th>External PAO</th> <th>Available Budget</th> </tr> </thead> <tbody> <tr> <td>100 - Ministry of Tribal Affairs</td> <td></td> <td>2225027962405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS</td> <td>34 - SCHOLARSHIPS / STIPEND</td> <td>5 - VOTED</td> <td>1452000</td> <td></td> <td>496296163</td> </tr> </tbody> </table> <p>Agency Details:</p> <table border="1"> <thead> <tr> <th>Sr.No</th> <th>Agency Name</th> <th>City</th> <th>District</th> <th>State</th> <th>Country</th> <th>Gross Amount</th> <th>Deduction Amount</th> <th>Net Amount</th> <th>Payee Remarks</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Indian Institute of Information Technology, Nagpur</td> <td>Nagpur</td> <td>NAGPUR</td> <td>MAHARASHTRA</td> <td>INDIA</td> <td>1,452,000</td> <td>0</td> <td>1,452,000</td> <td>ok</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td>1452000</td> <td>0</td> <td>1452000</td> <td></td> </tr> </tbody> </table> <p style="text-align: center;">Sanction Approved Successfully.</p> <p> <input type="button" value="Payee Details"/> <input type="button" value="Print Sanction Order"/> <input type="button" value="Back"/> </p> <div style="text-align: center;">  राम नारायण / RAM NARAYAN अनुभाग अधिकारी / Section Officer जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs भारत सरकार / Government of India नई दिल्ली / New Delhi </div>						Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget	100 - Ministry of Tribal Affairs		2225027962405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS / STIPEND	5 - VOTED	1452000		496296163	Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	1	Indian Institute of Information Technology, Nagpur	Nagpur	NAGPUR	MAHARASHTRA	INDIA	1,452,000	0	1,452,000	ok	Total						1452000	0	1452000	
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F.No. 11021/04/2021-Sch(pt)
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 18th November, 2022

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

Subject: Release of scholarship amount to Indian Institute of Information Technology Nagpur under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2021-22 (Fresh 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. 1452000/- (Rupees Fourteen Lakh Fifty Two Thousand Only)** towards Scholarship as recurring grant to Indian Institute of Information Technology Nagpur 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 (Fresh 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.

(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. 1452000/- (Rupees Fourteen Lakh Fifty Two Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Information Technology Nagpur in their Bank Account No. 37236982961 in State Bank of India, Branch at Vrcce Branch, South Ambazari Road, Nagpur 440011 and IFSC Code SBIN0006702.

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. 24463/JS&FA/2022 dated 16.11.2022

6. Certified that this sanction has been noted at S. No. 162 in the Register of Grants-in-aid for 2022-23.

Yours faithfully,



(Manoj Kumar Singh)

Deputy Secretary to Govt. of India

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

(मनोज कुमार सिंह)

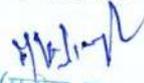
(MANOJ KUMAR SINGH)

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, Indian Indian Institute Of Information Technology Nagpur
2. The Accountant General, Government of Maharashtra.
3. The Secretary, Backward Classes Welfare Department, Government of Maharashtra.
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.


(मनीज 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. 11021/04/2021-Sch(pt)

Details of grants being released to Indian Institute of Information Technology Nagpur 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.	RJ202122009670 085	UDAY SINGH MEENA	BACHELOR OF TECHNOLOGY(ELECTRONI CS AND COMMUNICATION ENGINEERING(ECE))	1	1500	180000
2.	TS202122009551 797	MALAVATH DEVIDAS	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	1	1500	180000
3.	TS202122009239 215	KETHAVAT H DEVA	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	1	1500	180000
4.	TS202122006656 950	JADAV JITENDER	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	2	1500	180000
5.	TS202122007836 132	V RAHUL NAIK	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	2	1500	180000
6.	TS202122009791 556	BODA RAVINDER	BACHELOR OF TECHNOLOGY(ELECTRONI CS AND COMMUNICATION ENGINEERING(ECE))	1	1500	180000
7.	TS202122000031 115	JATOTH NITHIN	BACHELOR OF TECHNOLOGY(ELECTRONI CS AND COMMUNICATION ENGINEERING(ECE))	2	1500	180000
8.	TS202122009369 743	GUGULOTH SONY BHAGAVAN	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	1	1500	180000
					Total Amount	₹ 1452000

(मानोज 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 (2022-23)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 882830969/-
Amount of this bill	:	Rs 1452000/-
Expenditure including this Bill	:	Rs 884282969/-
Balance Amount	:	Rs 565717031/-

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

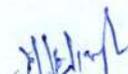
Grant in aid **Bill No. (GIA)/PAO CP000001982 /F.No. 11021/04/2021-Sch(pt) dated 18.11.2022**
The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – 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. 1452000/- (Rupees Fourteen Lakh Fifty Two Thousand Only)** Ministry of Tribal Affairs letter No. F. No. **11021/04/2021-Sch(pt) dated 18.11.2022** (Copy enclosed) for disbursement to Indian Institute of Information Technology Nagpur

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. 1452001/- (Rupees Fourteen Lakh Fifty Two Thousand One Only) The bill has been entered at S.No. - **162 in** the Register of Grant/Bill.


Deputy Secretary to Govt. of India
(MANOJ KUMAR SINGH)
उप सचिव / Deputy Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi


Drawing & Disbursing Officer
Ministry of Tribal Affairs
Signature Drawing & Disbursing Officer
Shashi Daga, 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

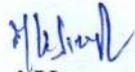
F. No. 11021/04/2021-Sch(pt)

Name of the organization

Indian Institute of Information Technology
Nagpur

This is to certify that at present no Utilization Certificate is due to Indian Institute of Information Technology Nagpur 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 to Govt. of India
E-mail-: edu-tribal@nic.in

(मनाज 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



Bank Detail

IIITN GENERAL Number	: -	37236982961
Name of the Bank Account	: -	IIITN GENERAL
Account Number	: -	37236982961
Type of the Account	: -	CURRENT
Name of the Bank	: -	State Bank of India
Address of Bank	: -	VRCE Branch, South Ambazari Road, VNIT Dist. Nagpur Maharashtra -440011
Bank Code	: -	06702
IFSC Code	: -	SBIN0006702
MICR Code	: -	440002005
Phone No	: -	0712-2226046
Email ID	: -	<u>sbi.06702@sbi.co.in</u>

*Accounts details
are verified*



*Balraj Yunn
18/01/2019*

बालराज कुमार
Balraj Kumar
S. S. No. B9218

29

Scheme Wise Agency Details Using EAT		
Total Count :		99
Ministry :		TRIBAL AFFAIRS-012
Scheme :		National Fellowship and Scholarship for higher education of ST Students-1115
S.No.	Agency	Unique Agency Code
40	Indian Institute of Information Technology, Nagpur	IIITNAGPUR

[Handwritten Signature]

राम नारायण / RAM NARAYAN
अनुमान अधिकारी / Section Officer
जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Annexure to OM No. Pr.AO/HRD/Admn/UC/2017-18/2019-20/ date
Ministry of Tribal Affairs
Department
Section- Scholarship and DBT

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 ets.			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 applicible 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 obtaine 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


राम नारायण/RAM NARAYAN
अनुभाग अधिकारी/Section Officer
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

SN.	Code	CP No.	F. No.	Institute	Amount	Total Release	Failed
162.	TOPC.		11021/04/2021-Sch (Pt)	IIIT-Nagpur	1452000/-		

राम नारायण/RAM NARAYAN
अनुमति अधिकारी/Section Officer
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

163	TOPC.		11021/04/2021-Sch (Pt)	IIIT Pune	360000/-		
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164	TOPC.		11021/04/2021-Sch (Pt)	IIIT Ranchi	1552000/-		
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165	TOPC.		11021/04/2021-Sch (Pt)	IIIT Senapati	365700/-		
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