

**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 : 6000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00001909	Bill Date : 25-11-2022 Bill Amount : 6000

**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	6000

*[Signature]*  
 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	DIRECTOR, SCHOOL OF PLANNING AND ARCHITECTURE, BHOPAL (FEE) SPABHOPAL	CANARA BANKBHA URI	CNRBO 00472 5	47252010000 04	6000	0	6000	
Total :					6000	0	6000	

  
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 : 864450168

Amount of work bill annexed : 6000

Balance available : 585549832

  
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) :** 6000/- (Six Thousand Rupee(s) Only)

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

DDO Maker

DDO Checker

**For use in Pay and Account Office**

**Passed for payment of Rs.(in figures)/-(Rupees in words) :** 6000/- (Six 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 CPMS)

O/o Controller General of Accounts, Ministry of Finance

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

- 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

## Sanction Details

**Controllor:** 012-TRIBAL AFFAIRS **Sanction Status:** Approved

**Sanction Number:** 11021/04/2021-Sch(Pt) **Sanction Date:** 18/11/2022

**Sanction Type:** Transfer (DDO Bill) **Sanction Amount:** 6000

**IFD Number:** 24463/JS&FA/2022 **IFD Date:** 16/11/2022

**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:** 23/11/2022 02:56:00 PM**Modified By:** jdedu**Modified On:** 23/11/2022 02:56:54 PM

## Account Details:

Grant	Department (For HT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Availabl Budget
100 - Ministry of Tribal Affairs		2225027962405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS / STIPEND	5 - VOTED	6000		571586768

## Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	SCHOOL OF PLANNING AND ARCHITECTURE (SPA), BHOPAL	BHOPAL	BHOPAL	MADHYA PRADESH	INDIA	6,000	0	6,000	ok
<b>Total</b>						<b>6000</b>	<b>0</b>	<b>6000</b>	

Sanction Approved Successfully.

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

*(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

F.No.11021/04/2021-Sch(Pt)  
Government of India  
Ministry of Tribal Affairs  
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001  
Dated the 18<sup>th</sup> November, 2022

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

Subject: Release of scholarship amount to School of Planning & Architecture Bhopal 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.6000/-(Rupees Six Thousand Only)** towards Scholarship as recurring grant to School of Planning & Architecture Bhopal 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. 6000/- (Rupees Six Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to School Of Planning & Architecture Bhopal in their Bank Account No. 4725201000004 in Canara Bank, Branch at Spa College Campus, Neelbad Road, Bhauri Bhopal - 462030 and IFSC Code CNRB0004725.

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 Date 16.11.2022

6. Certified that this sanction has been noted at S. No. 264 in the Register of Grants-in-aid for 2022-23.

(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

Yours faithfully,  
(Manoj Kumar Singh)  
Deputy Secretary to Govt. of India  
E-mail:- edu-tribal@nic.in

Copy to:

1. The Dean, Indian School Of Planning & Architecture Bhopal
2. The Accountant General, Government of Madhya Pradesh.
3. The Secretary, Backward Classes Welfare Department, Government of Madhya Pradesh.
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.

2/10/21-21

(मनोज कुमार सिंघ) (MANOJ KUMAR SINGH)  
उप सचिव / Deputy Secretary  
जनजातीय मामलों में सचिव  
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 School of Planning & Architecture Bhopal 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	JH202122001917419	AKSHAT BHAGAT	BACHELOR OF ARCHITECTURE (B. ARCH (AR)	3	2000	0
2	TS202122008660759	D VENKATESH	BACHELOR OF PLANNING(PL)	2	2000	0
3	TS202122009943827	KIRAN BAI CHAVLA BANOTH	BACHELOR OF PLANNING(PL)	1	2000	0
					<b>Total Amount</b>	<b>₹ 6000</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

Budget Allocation (2022-23)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 958233683/-
Amount of this bill	:	Rs 6000/-
Expenditure including this Bill	:	Rs 958239683/-
Balance Amount	:	Rs 491760317/-

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

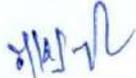
Grant in aid Bill No. (GIA)/PAO CP00000/909 /F.No. 11021/04/2021-Sch(Pt) dated 18.11.2022  
The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – 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. 6000/- (Rupees Six Thousand Only)** Ministry of Tribal Affairs letter No. F. No. 11021/04/2021-Sch(Pt) dated 18.11.2022 (Copy enclosed) for disbursement to School of Planning & Architecture Bhopal

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. 6001/- (Rupees Six Thousand One Only)** The bill has been entered at S.No. - 264 in the Register of Grant/Bill.



Deputy Secretary to Govt. of India

(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

Signature Drawing & Disbursing Officer

  
Drawing & Disbursing Officer  
Ministry of Tribal Affairs  
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

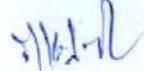
**F. No. 11021/04/2021-Sch(Pt)**

Name of the organization

School of Planning & Architecture Bhopal

This is to certify that at present no Utilization Certificate is due to School of Planning & Architecture Bhopal under the scheme of **National Fellowship and Scholarships for Higher Education for ST students.**

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



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

Pay and Account Officer  
M/o Tribal Affairs

"AUTHORIZATION LETTER"

We School Of Planning & Architecture Bhopal an Organization of Ministry of Education, Govt. of India, 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 **	SPA BHOPAL FEE									Address	Neebad Road, Bhauri, Bhopal			District	Bhopal		Pin Code	462030		State	Madhya Pradesh		Telephone Number With STD code	0755-2526810		Fax No.			E-mail Address (if any)	financeandaccounts@spahhopal.ac.in			Name of the Bank	Canara Bank		Bank Branch ( full address & Telephone Number )	Canara Bank SPA Campus Neebad Road, Bhauri Bhopal - 462030 Mo.No.- 08989989185			Bank Account number	472520100004		Account type	Current		Mode of Electronic Transfer available	NEFT		IFSC Code	CNRB0004725		MICR Code	462015021	

Accounts number has been verified by me.

FOR CANARA BANK  
BHOURI BRANCH  
Manager/Spa Manager

Signature of Manager / Authorised Signatory

  
Signature (Name)

School of Planning & Architecture Bhopal  
(An Institute of National Importance, MoE, Government of India)

कुंसायव  
Registrar  
शोजना एवं वास्तुकला विद्यालय, भौरी, भोपाल  
School of Planning & Architecture, Bhauri, Bhopal

581

135

## Scheme Wise Agency Details Using EAT

Total Count :	23	
Ministry :	TRIBAL AFFAIRS-012	
Scheme :	National Fellowship and Scholarship for Higher Education of ST Student-4019	
S.No.	Agency	Unique Agency Code
16	SCHOOL OF PLANNING AND ARCHITECTURE (SPA), BHOPAL	SPABHOPAL

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

Amount Total Release Failed

1944-0/-

S.No. Date CP.No F.No Institute

262 TolC 1102110412021- Pondit deen dayal  
Sch (PT) Upadhyaya Institute for  
the Physically handicapped  
Delhi

24000/-

263 TolC 1102110412021- Sreedar Vallabhbhai  
Sch (PT) National Institute of  
Tech. Surat

6000/- ~~July~~

264 TolC 1102110412021- School of Planning &  
Sch (PT) Architecture Bhopal

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

117625/-

265 TolC 1102110412021- SPA Delhi  
Sch (PT)