

**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 : 12-04-2022
Sanction No. : 11021/01/2022-Sch	Sanction Date : 22-04-2022 Sanction Amount : 2000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000209	Bill Date : 26-04-2022 Bill Amount : 2000

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	2000

[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	IIT BHILAI CTRP00007211	STATE BANK OF INDIA SEJBAHAR, RAIPUR	SBIN0016903	36739307266	2000	0	2000	
Total :					2000	0	2000	

Gandhi
Drawing & Disbursing Officer
Ministry of Education
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 : 2000
 Amount of work bill annexed : 2000
 Balance available : 1449998000

[Signature]
 Drawing & Estimating Officer
 Ministry of Home Affairs
 Shastri, New Delhi

Signature and Designation of the Drawing office

Dated.....



Passed for payment of Rs.(in figures)/-(Rupees in words) : 2000/- (Two Thousand Rupee(s) Only)

DDO Maker

DDO Checker

[Signature]
Drawing & Disbursing Officer
Ministry of Labour & Employment
Shakti 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) : 2000/- (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: Manoj Kumar Singh
User Type: PD
Financial Year: 2022-2023



[jdedu] Logout
Change Password

Login History
English

Help

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

Controller: 012-TRIBAL AFFAIRS
Sanction Number: 11021/01/2022-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 22501/JS&FA/2022
Scheme: 4019-National Fellowship and Scholarship for Higher Education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Sanction Status: Approved
Sanction Date: 22/04/2022
Sanction Amount: 2000
IFD Date: 12/04/2022
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: OK

North East Expenditure

Created By: jdedu

Created On: 22/04/2022 12:57:44 PM

Modified By: jdedu

Modified On: 22/04/2022 01:03:18 PM

Account Details:

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	2000		1405280537

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Indian Institute of Technology, Bhilai	BHILAI	RAIPUR	CHHATTISGARH	INDIA	2,000	0	2,000	ok
Total						2000	0	2000	

Sanction Approved Successfully.

[Payee Details](#)

[Print Sanction Order](#)

[Back](#)

(रोहतास सिंह मीना)
(ROHTAS SINGH MEENA)
अनुषंग अधिकारी/Section Officer
जनजातीय कार्य मंत्रालय
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 22nd April, 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 Technology Bhilai 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. 2000/- (Rupees Two Thousand Only)** towards Scholarship as recurring grant to Indian Institute Of Technology Bhilai 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 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

(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. 2000/- (Rupees Two Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute Of Technology Bhilai in their Bank Account No. 36739307266 in State Bank of India, Branch at IIM Sejbahar, Raipur and IFSC Code SBIN0016903.

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 12.04.2022

6. Certified that this sanction has been noted at S. No. 44 in the Register of Grants-in-aid for 2022-23.

Yours faithfully,

S. F. Bachagundi

(S. F. Bachagundi)

Joint Director (Sch)

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

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

Copy to:

1. The Dean, Indian Institute Of Technology Bhilai.
2. The Accountant General, Government of Chhattisgarh.
3. The Secretary, Backward Classes Welfare Department, Government of Chhattisgarh.
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.

Bachagundi

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

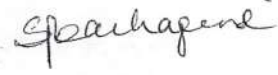
ANNEXURE

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

Details of grants being released to Indian Institute Of Technology Bhilai 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

S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
1.	AS202021010734238	INDRAJIT KULI	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	2	1000	0
2.	JH202021011929511	SATISH KUMAR ORAON	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	2	1000	0
				Total Amount	₹ 2000	



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

Budget Allocation (2022-23)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 56626347/-
Amount of this bill	:	Rs 2000/-
Expenditure including this Bill	:	Rs 56628347/-
Balance Amount	:	Rs 1393371653/-

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

Grant in aid **Bill No. (GIA)/PAO CP00000 209** /F.No. **11021/01/2022-Sch dated 22.04.2022.**
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. 2000/- (Rupees Two Thousand Only)** Ministry of Tribal Affairs letter No. F. No. **11021/01/2022-Sch dated 22.04.2022.** (Copy enclosed) for disbursement to Indian Institute Of Technology Bhilai

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. 2001/- (Rupees Two Thousand One Only) The bill has been entered at S.No. - **44** in the Register of Grant/Bill.

Shivnand F.
Joint Director (Sch)

शिवानंद बावगुंडी एफ.
Bachagundi Shivanand F.

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

सर्वोच्च कार्य मंत्रालय
Pay & Accounts Office (Sectt), Ministry of Tribal Affairs

Ministry Government of India
Examined Accountant

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

Rupees

Objected to Rupees

Reasons for objection

Auditor

Superintendent

Gazetted Officer

Signature Drawing & Disbursing Officer

Drawing & Disbursing Officer

Ministry of Tribal Affairs

Shastri Bhawan, New Delhi

Pay & Accounts Officer

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

PAO Signature

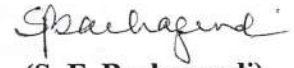
CERTIFICATE

F. No. 11021/01/2022-Sch

Name of the organization

Indian Institute Of Technology Bhilai

This is to certify that at present no Utilization Certificate is due to Indian Institute Of Technology Bhilai under the scheme of **National Fellowship and Scholarships for Higher Education for ST students.**



(S. F. Bachagundi)

Joint Director (Sch)

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

Pay and Account Officer
M/o Tribal Affairs

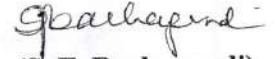
शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

F. No. 11021/01/2022-Sch

Name of the organization

Indian Institute Of Technology Bhilai

This is to certify that at present no Utilization Certificate is due to Indian Institute Of Technology Bhilai under the scheme of **National Fellowship and Scholarships for Higher Education for ST students.**



(S. F. Bachagundi)

Joint Director (Sch)

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

Pay and Account Officer
M/o Tribal Affairs

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

FUND TRANSFER THROUGH PUBLIC FINANCIAL MANAGEMENT SYSTEM(PFMS)/ECS/RTGS
NEFT/
MANDATE FORM FOR INSTITUTE

1.	Name of the Beneficiary Institute	Indian Institute of Technology Bhubair
2.	PFMS ID of the Institute, if any	CTRP00007211
3.	Head of the Institute	Director
4.	Type of Institute	Autonomous
5.	Address of the Institute	GEC campus, Sejbahar, Raipur, Chhattisgarh
6.	PAN No. of the Institute	AABA10415K
7.	GST No., if allotted	22AABA10415K1Z7
8.	E-mail ID of the Head of the Institute	director@iitbhubair.ac.in
9.	Name of the Bank	State Bank of India
10.	Branch Name & Branch code	IIM Sejbahar, Raipur & 16903
11.	Address of the Bank with Pin Code	IIM Sejbahar, Raipur, Chhattisgarh-492015
12.	Name of the Account Holder with Designation	Director IIT Bhubair
13.	Account Type	Saving/Current
14.	Account Number	36739307266
15.	Bank Branch IFSC Code	SBIN0016903
16.	Bank Branch MICR Code	492002048
17.	Whether the Account is in the Name of Beneficiary Institute (Tick One)	Yes
18.	Whether the Account is Operational (Tick One)	Yes
19.	Whether the Account is a No-Frill Account (Tick One)	Yes

It is declared that all information provided above are true and complete in all respects.

Mani Bhushan
Signature of the Account Holder with Designation
Or Authorised Signatory (नमो सेखा)
With Institution Seal (Finance & Accounts)
भारतीय प्रौद्योगिकी संस्थान भिलाई
Indian Institute of Technology Bhubair
Date: 25/06/2021
Sejbahar, Raipur (C.G.) 492015

Certified the above details are verified
on (date) 25/06/2021

Mani Bhushan
(Banker's Signature with Seal)
B-106AS



(रोहतास सिंह मीना)
(ROHTAS SINGH MEENA)
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 Sanction .		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 sanction. b. Has the NGO signed up in the NGO-Partnership (NGO-PS) portal of the NITI Aayog and obtained a Unique ID?				NA 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

(रोहतास सिंह मीना)
(ROHTAS SINGH MEENA)
अनुशासन अधिकारी/Section Officer
जनजातीय मामलों के मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

152
TRIBAL AFFAIRS-012
National Fellowship and Scholarship for higher education of ST Students-1115

S.No.	Agency	Unique Agency Code
15	Indian Institute of Technology, Bhilai	CTRP00007211


 (रोहतास सिंह मीना)
 (ROHTAS SINGH MEENA)
 अनुष्ठापन अधिकारी/Section Officer
 जनजातीय कल्याण मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

SNo	Code	CPNO	F.No.	Institute Name	Amount	Total Release	Failed Payment
41.	TopC		11021/01/2022 Sch	II SER Pune	67647/-	56613447/-	
42.	TopC		11021/01/2022 Sch	II SER Thuvantapuri Ch	3000/-	56616447/-	
43.	TopC		11021/01/2022 Sch	II SER Tumpati	9900/-	56626347/-	
44.	TopC		11021/01/2022 Sch	II T Bhilai	2000/-	56628347/-	

(रोहतास सिंह मीना)
 ROHTAS SINGH MEENA
 अनुपम अधिकारी/Section Officer
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi