

**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 : 270000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000138	Bill Date : 25-04-2022 Bill Amount : 270000

Accounting Classification**Expenditure**

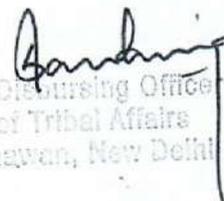
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S / STIPEND		100	2225027962405	34	5	270000

Banding
 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	INDIAN INSTITUTE OF INFORMATION TECHNOLOGYBH OPAL MPBP00002918	STATE BANK OF INDIAMA ULANAAZ AD COL OF TECH (BPL)	SBIN00 01608	37096705722	270000	0	270000	
Total :					270000	0	270000	


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.

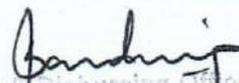
Accounting Head : 100 - 2225027962405 - 34 - 5

Appropriation for the current year : 1450000000

Expenditure including this bill : 270000

Amount of work bill annexed : 270000

Balance available : 1449730000


 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) : 270000/- (Two Lakhs Seventy Thousand Rupee(s) Only)

Gandhi
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) : 270000/- (Two Lakhs Seventy 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)

D/o Controller General of Accounts, Ministry of Finance

Welcome: Manoj Kumar Singh
User Type: PD
Financial Year: 2022-2023



[jdedu] Login
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,

North East Expenditure

Created By: jdedu

Modified By: jdedu

Sanction Status: Approved

Sanction Date: 22/04/2022

Sanction Amount: 270000

IFD Date: 12/04/2022

PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)

Remarks: ok

Created On: 22/04/2022 10:55:02 AM

Modified On: 22/04/2022 10:55:32 AM

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	270000		1444892300

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Indian Institute of Information Technology, Bhopal	Bhopal	BHOPAL	MADHYA- PRADESH	INDIA	270,000	0	270,000	ok
Total						270000	0	270000	

Sanction Approved Successfully.

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


(रोहतास सिंह मीना)
(ROHTAS SINGH MEENA)
 अनुमति 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 Information Technology Bhopal 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. 270000/- (Rupees Two Lakh Seventy Thousand Only)** towards Scholarship as recurring grant to Indian Institute Of Information Technology 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 (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.



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

(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.

(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.

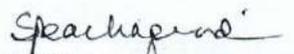
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs. 270000/- (Rupees Two Lakh Seventy Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute Of Information Technology Bhopal in their Bank Account No. 37096705722 in State Bank of India, Branch at MANIT, Bhopal and IFSC Code SBIN0001608.

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. 10** in the Register of Grants-in-aid for 2022-23.

Yours faithfully,


(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 Information Technology 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.

Spaulhend

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

Details of grants being released to Indian Institute Of Information Technology 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

S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
1.	MH202021004853257	PRASHANT SHIVAJI MASRAM	BACHELOR OF TECHNOLOGY (INFORMATION TECHNOLOGY)	3	0	135000
2.	AP202021007762430	VADITHE BARNA BHASKAR NAIK	BACHELOR OF TECHNOLOGY (ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	0	135000
				Total Amount	₹ 270000	

Bachagurudi

शिवगुर्दी बघागुर्दी ए. व. स. ब. स.
Bachagurudi Bachagurudi E. V. S. B. S.
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 4837700/-
Amount of this bill	:	Rs 270000/-
Expenditure including this Bill	:	Rs 5107700/-
Balance Amount	:	Rs 1444892300/-

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

Grant in aid Bill No. (GIA)/PAO CP00000 138 /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. 270000/- (Rupees Two Lakh Seventy 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 Information Technology Bhopal

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. 270001/- (Rupees Two Lakh Seventy Thousand One Only) The bill has been entered at S.No. - **10 in** the Register of Grant/Bill.

Shivanand
Joint Director (Sch)

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.

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

Pay & Accounts Office (Sectt), Ministry of Tribal Affairs
Government of India
New Delhi

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
Ministry of Tribal Affairs
Signature Drawing & Disbursing Officer

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 Information Technology
Bhopal

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

Pay and Account Officer
M/o Tribal Affairs

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

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

S.No.	Agency	Unique Agency Code
88	Indian Institute of Information Technology, Bhopal	MPBP00002918

(रोहतास सिंह मीना)
(ROHTAS SINGH MEENA)
अधिकांश अधिकारी/Secretary
जनजातीय मामलों का मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

S.No.	Code	CPNO	F.No.	Institute Name	Amount	Total Release	Paid paym
9.	TopC		11031/01/2022 Sch	Indian Ins of Information Technology Allahabad	208000/-	4837700/-	
10.	TopC		11031/01/2022 Sch	Indian Ins of Infor. Tech Bhopal	270000/-	5107700/-	
11.	TopC		11031/01/2022 Sch	Indian Ins of Inf. Tech Chittoor	3470000/-	8577700/-	
12.	TopC		11031/01/2022 Sch	Indian Ins of Inf. Tech Design & Manufacturing Kanchipuram	297600/-	8875300/-	

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

"AUTHORIZATION LETTER"

I/We IIIT-Bhopal (Organization/Society/NGOs name) would like to receive the sums disbursed by the Ministry of Human Resource Development, Department of Higher Education, Govt. of India, New Delhi to us electronically to our bank account detailed below:

PAYEE'S PARTICULARS					BANK DETAILS										
Name of the Payee as in Bank Account	Address	District	Pin Code	State	Telephone number with STD Code	Fax No.	E-mail Address (if any)	Bank Branch (Full address & Telephone Numbers)	Bank Account Number	Account Type	Mode of Electronic Transfer available	IFSC Code	MICR Code	TIN No.	TAN No.
IIIT-Bhopal	MANIT Campus Bhopal	Bhopal	462 053	MP	0755-2670900	07 55-2670900	directo r@manit.ac.in	State Bank of India MANIT Bhopal Tel-0755-2671572	370967 05722	Current	RTGS	SBIN 0001 608	462 002 014	Not Applied	Not Applied

Account number has been verified by me

Name with designation: Dr. N.D.Mittal Mentor Registrar

Name of Organization: IIIT-Bhopal

Registration number: 01/01/32655/17

& Place of registration: Bhopal

Date of Registration: 2/6/2017

Manager 

(Bank branch maintaining the Account)

(Seal) 

 2-9-17

I/c Registrar
Indian Institute of Informational Technology
Bhopal-462033

(रोहतास सिन्हा मीना)
(ROHTAS SINGH MEENA)
असम अर्थ/सोशल ऑफिस
जनजातीय और विभाग
Ministry of Tribal Affairs
सर्व शासक/ Government of India
ए नई दिल्ली/New Delhi

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