

**BILL**

Financial Year : 2023-2024

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 24500/JS&FA/2023	IFD Date : 10-07-2023
Sanction No. : 11021/03/2022-Sch	Sanction Date : 17-07-2023 Sanction Amount : 2297000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000867	Bill Date : 19-07-2023 Bill Amount : 2297000

<u>Accounting Classification</u>							
<u>Expenditure</u>							
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S		100	2225027962405	34	5	2297000

[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	BIRLA INSTITUTE OF TECHNOLOGY BITMESRA	UCO BANKRAN CHI - MESRA	UCBA0000167	01670200000002	2297000	0	2297000	
Total :					2297000	0	2297000	

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

Public Financial Management System-PFMS
(formerly CPMS)
D/o Controller General of Accounts, Ministry of Finance

Welcome: S F Bachagundi
User Type: PD
Financial Year: 2023-2024



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- 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: 11021/03/2022-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 24500/JS&FA/2023
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,
North East Expenditure

Sanction Status: Approved
Sanction Date: 17/07/2023
Sanction Amount: 2297000
IFD Date: 10/07/2023
PAO: D15200-PrAO Cum PAO (H/O Tribal Affairs)
Remarks: ok

Created By: jdedu
Modified By: jdedu

Created On: 17/07/2023 11:24:14 AM
Modified On: 17/07/2023 11:24:55 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	5 - VOTED	2297000		560024697

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	BIRLA INSTITUTE OF TECHNOLOGY, MESRA, RANCHI	RANCHI	RANCHI	JHARKHAND	INDIA	2,297,000	0	2,297,000	ok
Total						2297000	0	2297000	

Sanction Approved Successfully.

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

Sf 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

F.No.11021/03/2022-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 17th July, 2023

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

Subject: Release of scholarship amount to Birla Institute Of Technology Mesra Ranchi under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2022 -23 (Renewal Online) during the year 2023-24.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.2297000/- (Rupees Twenty Two Lakh Ninety Seven Thousand Only)** towards Scholarship as recurring grant to Birla Institute Of Technology Mesra Ranchi 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 2022-23 (Renewal Online) during the year 2023-24 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.

शिवगुंडी शिवाजी
Bachagundi Shiva and P.
संयुक्त निदेश/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. 2297000/- (Rupees Twenty Two Lakh Ninety Seven Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to Birla Institute Of Technology Mesra Ranchi in their Bank Account No.01670200000002 in UCO Bank, Branch at B.I.T.Mesra,Ranchi and IFSC Code UCBA0000167.

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 2023-24

5. This issues with the concurrence of Finance Division vide their Dy. No. 24500/JS&FA/2023 Date 10.07.2023

6. Certified that this sanction has been noted at S. No. 13 in the Register of Grants-in-aid for 2022-23.

Yours faithfully,



(S. F. Bachagundi)

Joint Director

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

शिवानंद बागुंडी
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 Birla Institute Of Technology Mesra Ranchi
2. The Accountant General, Government of Jharkhand.
3. The Secretary, Backward Classes Welfare Department, Government of Jharkhand.
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. 11021/03/2022-Sch

Details of grants being released to Birla Institute Of Technology Mesra Ranchi for the year 2022-23 during the year 2023-24 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2022-2023

S.No.	Application ID	Applicant Name	Current Course	Current Course Yr	Admission Fee	Tuition Fee
1	RJ202122009454181	ASHISH MEENA	INTEGRATED MASTER OF SCIENCE(MATHEMATICS)	2	0	99000
2	RJ202122010013473	KUNJ BIHARI	INTEGRATED MASTER OF SCIENCE(PHYSICS)	2	0	99000
3	JH202122009629198	PRITAM ORAON	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	0	250000
4	JH202021010024613	SURAJ KUMAR	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	0	250000
5	JH202021011034938	DEEPTI SOREN	BACHELOR OF ENGINEERING(PRODUCTION ENGINEERING (PE))	3	0	250000
6	JH202122008927651	PRAKASH KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	0	250000
7	JH202122001310249	AVINASH KUMAR LAKRA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	0	250000
8	AP202122008943053	MUDAVAT HU RAMANA NAIK	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	3	0	250000
9	TS201920000224116	NENAVATH TRIVENI	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	4	0	250000
10	TS202122009533689	RAMAVATH ASHOK	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	0	250000
11	TS202122008820352	MAHENDAR BHUKYA	INTEGRATED MASTER OF SCIENCE(MATHEMATICS)	2	0	99000
				Total Amount		2297000

शिवगुंडी सावगुंडी
Bachagundi Shrivastava
संयुक्त निदेश/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Budget Allocation (2023-24)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 879929412/-
Amount of this bill	:	Rs 2297000/-
Expenditure including this Bill	:	Rs 882226412/-
Balance Amount	:	Rs 567773588/-

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

Grant in aid **Bill No. (GIA)/PAO CP00000** 867 /F.No. **11021/03/2022-Sch dated 17.07.2023.** 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 2023-24 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs. 2297000/- (Rupees Twenty Two Lakh Ninety Seven Thousand Only)** Ministry of Tribal Affairs letter No. F. No. **11021/03/2022-Sch dated 17.07.2023.** (Copy enclosed) for disbursement to Birla Institute Of Technology Mesra Ranchi

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. 2297001/- (Rupees Twenty Two Lakh Ninety Seven Thousand One Only) The bill has been entered at S.No. - 13 in the Register of Grant/Bill.

Bachagund F.
Joint Director
Bachagund F.
संस्था निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

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

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. 11021/03/2022-Sch

Name of the organization

Birla Institute Of Technology Mesra Ranchi

This is to certify that at present no Utilization Certificate is due to Birla Institute Of Technology Mesra Ranchi 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

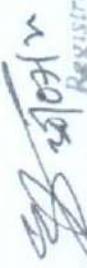
Pay and Account Officer
M/o Tribal Affairs

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

AUTHORIZATION LETTER

(I/We Birla Institute of Technology, Mesra (Organization/Society/NGO's name) would like to receive the sum disbursed by the Ministry of Tribal Affairs to us electronically to our bank Account details below.

Payee's Particulars				Bank Details										
Name of payee as in bank account	Address	District	Pin Code	State	Telephone number with STD code	Fax No.	E-mail address (if any)	Name of the Bank	Bank Branch (Full address & telephone number)	Bank Account Number	Account Type	Mode of Electronic Transfer available	IFSC Code	MICR code/ES GS/NEFS code number
Birla Institute of Technology	Mesra, Ranchi	Ranchi	835215	Jharkhand	0651-2276052	0651-2275401	registrar@bitmesra.ac.in	UCO Bank	Birla Inst Of Tech, Main Bld, Mesra 0651-2275829	01670200000002	SB-CURRENT A/C	Yes	UCBA0000167	83402


 Registrar
 Signature of the Registrar, Birla Institute of Technology
 Name : Col. (Retd.) Sukhpal Singh, Mesra, Ranchi
 Name of Organisation: Birla Institute of Technology
 Registration Number : (Deemed University u/s3 UGC Act 1956)

Account number has been verified by me


 Signature of the Bank Manager (Ranchi)
 (Bank branch maintains the Account)
 (With Seal)


 शिवानंद शिवानंद एफ.
 Shivanand Shivanand F.
 Joint Director
 Ministry of Tribal Affairs
 Government of India
 New Delhi

Authority & Place of registration: Jharkhand
 Date of registration: 28th.Aug.1986

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TRIBAL AFFAIRS-012
National Fellowship and Scholarship for

S.No.	Agency	Unique Agency Code
12	BIRLA INSTITUTE OF TECHNOLOGY, MESRA, RANCHI	BITMESRA

Bachagundi
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

SNo	Code	CPNo	F.No	Institute/Student	Amount	Total Release	Said Boys
11	TOPC		11021/03/2022-Sch	AIIMS Delhi	950/-	299929262/-	
12	TOPC		11021/03/2022-Sch	Banaras Hindu University Varanasi	150/-	879929412/-	
13	TOPC		11021/03/2022-Sch	BIT Mesra Ranchi	22971000/-	882226412/-	
<p>राज्य-विद्ययाध्यक्षिका एफ.ए. Bachagundi Shivanand F. Joint Project/Joint Director असमवादीय विद्या-विभाग Ministry of Tribal Affairs संस्कृत विभाग/Government of India नई दिल्ली/New Delhi</p>							
14	TOPC		11021/03/2022-Sch	Delhi Tech University	2946300/-	885172712/-	

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 applicble 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

Bachagundi Shivanand F.
शिवानंद बाचगुंडी
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/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 : 880205488

Amount of work bill annexed : 2297000

Balance available : 569794512

[Signature]
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) : 2297000/- (Twenty-Two Lakhs Ninety-Seven Thousand Rupee(s) Only)

DDO Maker

DDO Checker


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) : 2297000/- (Twenty-Two Lakhs Ninety-Seven Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA