

**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 : 2946300

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000869	Bill Date : 19-07-2023 Bill Amount : 2946300

Accounting Classification**Expenditure**

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIPS		100	2225027962405	34	5	2946300

43
 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	DTUSCHOLARSHIP DTU	STATE BANK OF INDIADELHI COLLEGE OF ENGINEERING, DELHI	SBINDO10446	31594545844	2946300	0	2946300	
Total :					2946300	0	2946300	


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

Public Financial Management System-PFMS

(Based on PFMS)

Office Controller General of Accounts, Ministry of Finance

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



[sid=4] Logout
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Lang: Hindi
English

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OLD UC

Sanction Details

Controller:	012-TREAS AFFAIRS	Sanction Status:	Approved
Sanction Number:	11021/03/2022-9cb	Sanction Date:	17/07/2023
Sanction Type:	Transfer (DDG DR)	Sanction Amount:	2946300
IFD Number:	24592/2024/2023	IFD Date:	19/07/2023
Scheme:	1125-National Fellowship and Scholarship for higher education of ST Students	PAG:	Ds5200-PMO-Cum-FNO I (W/O Tribal Affairs)
DDG:	215201-DDG, MINISTRY OF TRIBAL AFFAIRS,	Remarks:	ok
North East Expenditure		Created On:	17/07/2023 11:18:20 AM
Created By:	jndc	Modified On:	17/07/2023 11:18:43 AM
Modified By:	jndc		

Account Details:

Gr.No	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100 - Ministry of Tribal Affairs		2225022902405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	31 - SCHOLARSHIPS	5 - VOTED	2946300		562321697

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Delhi Technological University	DELHI	NORTH WEST	DELHI	INDIA	2,946,300	0	2,946,300	ok
Total						2946300	0	2946300	

Sanction Approved Successfully.

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

विभागीय सचिव/डी.एफ.ओ.
Bachagundi Shivanand F.
डी.ए.ओ. (अतिरिक्त) डायरेक्टर
संवर्धन और शिक्षा
मंत्रालय, भारत सरकार
एन.डी.ओ. (अतिरिक्त) (सरकार के भारत)
एन.डी.ओ. (अतिरिक्त) (सरकार के भारत)

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 Delhi Technological University 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.2946300/-**(Rupees Twenty Nine Lakh Forty Six Thousand Three Hundred Only) towards Scholarship as recurring grant to Delhi Technological University 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.

सहायक सचिव (शिक्षा)
Sachigandi Sivasankar F,
Senior Assistant Director
Ministry of Tribal Affairs
Government of India
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.

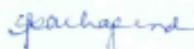
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs. 2946300/- (Rupees Twenty Nine Lakh Forty Six Thousand Three Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to Delhi Technological University in their Bank Account No.31594545844 in State Bank of India, Branch at Dce Campus, Shahbad Daultapur, Barwana Road, Delhi- 110042 and IFSC Code SBIN0010446.

4. The expenditure is debitible 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. 14 in the Register of Grants-in-aid for 2022-23.

Yours faithfully,



(S. F. Bachagundi)

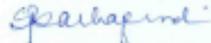
Joint Director

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

सिखाचण्ड बाबागुंडी सचिव,
Bachagundi Shivanand F.
Joint Director
संघटनिका शाखा
Ministry of Tribal Affairs
एन सी आर/सरकार ऑफ इंडिया
नई दिल्ली

Copy to:

1. The Dean, Indian Delhi Technological University
2. The Accountant General, Government of Delhi.
3. The Secretary, Backward Classes Welfare Department, Government of Delhi.
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.



विभागाध्यक्ष, आरक्षण विभाग,
Bachagundi Shivanand F.
अतिरिक्त निदेशक
विभागाध्यक्ष, आरक्षण विभाग
Ministry of Tribal Affairs
आरक्षण विभाग, सरकार, भारत
New Delhi

ANNEXURE

Annexure refer to Sanction No. F. No. 11021/03/2022-Sch

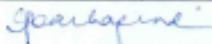
Details of grants being released to Delhi Technological University for the year 2022-23 during the year 2023-24 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

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	LA202021007613192	SPALZES ANGMO	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	0	140300
2	LA202021007906532	SHABANA TABASSUM	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	4	0	140300
3	LA202122000119027	STANZIN WANGDUS	B.TECH. (MATHEMATICS AND COMPUTING)	3	0	140300
4	HP202122002079096	SHIVAM DHARYAAL	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	140300
5	UT202122010085592	SHIVAM CHAUHAN	BACHELOR OF TECHNOLOGY(ENVIRONMENTAL ENGINEERING)	2	0	140300
6	DL202021010647702	MANISH KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	140300
7	DL202122001300619	SACHIN MEENA	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	0	140300
8	DL202122007079537	RIYAN LATHEEF CP	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	140300
9	DL202122007995886	DEEPAK KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	140300
10	DL201920003259494	MAYANK KUMAR GOND	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	140300
11	DL201920007298838	NEHA SINGH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	140300
12	DL202021009103752	SANDEEP KUMAR	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	0	140300

Sachin
 Sachin Shrivastava
 Joint Secretary
 Ministry of Tribal Affairs
 Government of India
 New Delhi

S.No.	Application ID	Applicant Name	Current Course	Current Course Yr	Admission Fee	Tuition Fee
13	DL202021011599202	DEEPAK KUMAR MEENA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	140300
14	DL202122007172982	RAJNEESH KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	140300
15	DL202122010080755	AMAN KUMAR	B.TECH. (MATHEMATICS AND COMPUTING)	2	0	140300
16	DL202122001263262	RISHABH KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	140300
17	DL202122003760667	RANBIR PRASAD	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	4	0	140300
18	RJ201920003696581	ARCHANA MEENA	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	4	0	140300
19	RJ202122009896377	MANISHA MEENA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	0	140300
20	RJ202122001387841	MAHAK MEENA	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	0	140300
21	UP202122002504859	ANURAG KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	0	140300
				Total Amount		2946300


 Bachagundi Shivan
 Director
 Ministry of Tribal Affairs
 Government of India

Budget Allocation (2023-24)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 882226412/-
Amount of this bill	:	Rs 2946300/-
Expenditure including this Bill	:	Rs 885172712/-
Balance Amount	:	Rs 564827288/-

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

Grant in aid Bill No. (GIA)/PAO CP00000 /F.No. **11021/03/2022-Sch dated 17.07.2023**,
The expenditure is debitible 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. 2946300/-** (Rupees Twenty Nine Lakh Forty Six Thousand Three Hundred Only) Ministry of Tribal Affairs letter No. F. No. **11021/03/2022-Sch dated 17.07.2023**, (Copy enclosed) for disbursement to Delhi Technological University

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. 2946301/- (Rupees Twenty Nine Lakh Forty Six Thousand Three Hundred One Only)
The bill has been entered at S.No. - 14 in the Register of Grant/Bill.


Joint Director
विभागाध्यक्ष आरक्षण प्रक. फ.
Bachagund Shivanand F.
आरक्षण प्रक. फ. प्रमुख
Ministry of Tribal Affairs
Department of India

Signature Drawing & Disbursement Officer

Drawing & Disbursement 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. 11021/03/2022-Sch

Name of the organization

Delhi Technological University

This is to certify that at present no Utilization Certificate is due to Delhi Technological University 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

सिवालय: दिल्ली विश्वविद्यालय,
Bachagundi, दिल्ली विश्वविद्यालय,
दिल्ली-110029
संपर्क: 011-27764000
मुख्यालय: दिल्ली विश्वविद्यालय,
सर्वे 2015
एडु-ट्रिबल डिवीजन
एडु-ट्रिबल डिवीजन

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TRIBAL AFFAIRS-012

National Fellowship and Scholarship for

S.No.	Agency	Unique Agency Code
16	Delhi Technological University	DTU

Bachagund
बिनायक बाबूजी शर्मा
Bachagund Shivaram
Secretary, Ministry of Tribal Affairs
Government of India
New Delhi

AUTHORIZATION LETTER

We, **Delhi Technological University** would like to receive the sum disbursed by the **Ministry of Tribal Affairs** to us electronically to our bank account detailed below:-

S.No	Institute Name	Bank Account Name & Type	Bank Account Number	IFSC Code	Bank Address	Institute Name as per Bank	Remarks
1	Delhi Technological University	Registrar, DTU/Savings	31594545844	SBIN0010446	DCE Campus, Shabbad Daulatpur, Bawana Road, Delhi-110042.	Registrar, DTU 110042.	MICR CODE 110002438

Account Number has been verified by me



Signature of Manager/Authorized Signatory
 (Bank Branch Manager shall maintain the original)

Signature :

Name : D. D. Verma, Controller of Finance

Name of the organization: Delhi Technological University

Date : 11 March 2022

सचिन कुमार
 Sachin Kumar
 Controller of Finance
 Ministry of Tribal Affairs
 Govt. of India

Annexure to OM No. Pr.AQ/HRD/Admn/UC/2017-18/2019-20i 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 236 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 (5) (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	<u>ADDITIONAL FOR VOLUNTARY ORGANISATION</u> 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 obtaine a Unique ID?			NA
18	<u>ADDITIONAL FOR CENTRAL SECTOR SCHEME</u> 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


 बचगुंडी शिवानंद फ.
 Bachagundi Shrivand F.
 Joint Block/ Joint Director
 (Administrative and Accounts)
 Ministry of Tribal Affairs
 100, 100/1 Government of India
 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 : 880854788

Amount of work bill annexed : 2946300

Balance available : 569145212

[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) : 2946300/- (Twenty-Nine Lakhs Forty-Six Thousand Three Hundred Rupee(s) Only)

DDO Maker

DDO Checker

(Signature)
 Drawing & Disbursing Officer
 Ministry of Tribal Affairs
 Shastri Nagar, New Delhi

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 2946300/- (Twenty-Nine Lakhs Forty-Six Thousand Three Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA