

PUBLIC FINANCIAL MANAGEMENT SYSTEM**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. : 24230/JS&FA/2023	IFD Date : 17-08-2023
Sanction No. : 11021/02/2022-sch	Sanction Date : 21-08-2023
Sanction Amount : 2500200	

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00001337	Bill Date : 29-08-2023
Bill Amount : 2500200	

Accounting Classification**Expenditure**

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S		100	2225027962405	34	5	2500200

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 INST OF INFORMATION TECHNOLOGY SOCIETY, BHAGALPUR BRBG00002910	UCO BANKFATE HPUR	UCBA0001127	11270110047149	2500200	0	2500200	
Total :					2500200	0	2500200	


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

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 : 1073672898

Amount of work bill annexed : 2500200

Balance available : 376327102


 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) : 2500200/- (Twenty-Five Lakhs Two Hundred Rupee(s) Only)

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

DDO Maker

DDO Checker

Cheque Drawing D.D.O

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 2500200/- (Twenty-Five Lakhs Two Hundred 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: **S F Bachagundi**
User Type: **PD**
Financial Year: **2023-2024**



[jdedu] Logout
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Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS
Sanction Number: 11021/02/2022-sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 24230/JS&FA/2023
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Sanction Status: Approved
Sanction Date: 21/08/2023
Sanction Amount: 2500200
IFD Date: 17/08/2023
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

North East Expenditure

Created By: jdedu
Modified By: jdedu

Created On: 24/08/2023 02:51:22 PM
Modified On: 24/08/2023 02:52:16 PM

Account Details:

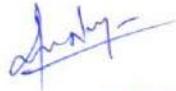
Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100 - Ministry of Tribal Affairs		2225027962405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS	5 - VOTED	2500200		349206026

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, BHAGALPUR	Bhagalpur,	BHAGALPUR	BIHAR	INDIA	2,500,200	0	2,500,200	2500200
Total						2500200	0	2500200	

Sanction Approved Successfully.

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


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. 11021/02/2022-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 21th August, 2023

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 Bhagalpur under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2022-23 (Fresh Online) during the year 2023-24.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.2500200/- (Rupees Twenty Five lakh Two Hundred Only)** towards Scholarship as recurring grant to Indian Institute Of Information Technology Bhagalpur 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 (Fresh 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.


शिवानंद बाचगुंडी एफ.
Bachagundi Shivahand 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.

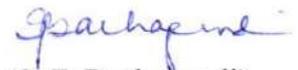
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs.2500200/- (Rupees Twenty Five lakh Two Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute Of Information Technology Bhagalpur in their Bank Account No. 11270110047149 in UCO Bank, Branch at Jalukbari, Fatehpur Branch Bce Campus Fatehpur, Bhagalpur Bihar and IFSC Code UCBA0001127.

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. 24230/JS&FA/2023 Date 17.08.2023

6. Certified that this sanction has been noted at **S. No.154** in the Register of Grants-in-aid for 2023-24.

Yours faithfully,



(S. F. Bachagundi)

Joint Director

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 Indian Institute Of Information Technology Bhagalpur
2. The Accountant General, Government of Bihar.
3. The Secretary, Backward Classes Welfare Department, Government of Bihar.
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.


शिवाचुडु शुवणनुदु सु.
Bachagundi Shivanand S.
सुलुतु नुदुरु/Joint Director
ऑनुऑलुऑ सुऑरु सुऑरु
Ministry of Tribal Affairs
ऑरुतु सुऑरु/Government of India
नुई दुलुलु/New Delhi

Annexure refer to Sanction No. F. No. 11021/02/2022-Sch

Details of grants being released to **Indian Institute Of Information Technology Bhagalpur** 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

Sl. No.	Application Id	Application Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
1.	RJ202223009263462	ANIL MEENA	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	8700	198000
2.	TS202223008995358	VADITHYA INDUMATHI	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	8700	198000
3.	TS202223001958540	JARUPULA SAI CHARAN	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	2	0	180000
4.	KA202223009304466	VIJAY R BANNIKOPPA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	8700	198000
5.	AS202223001943443	SURAJIT SWARGIARY	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	2	0	180000
6.	RJ202223009238534	SAKSHI MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING) (MECHATRONICS)	1	8700	198000
7.	HP202223000446776	SIYA SHARMA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	180000
8.	RJ202223007035904	KAVITA MEENA	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	180000
9.	MP202223009306061	RAVINDRA THAKUR	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	1	8700	198000
10.	RJ202223008570587	AAKASH MEENA	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	1	8700	198000
11.	UP202223006860315	SUNNY KUMAR	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	180000

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

12.	AP202223006211619	DARAVATHU CHANDRU NAYAK	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING) (MECHATRONICS)	2	0	180000
13.	BR202223000699831	ANDESH KUMAR SAH	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	3	0	180000
				Total Amount		₹ 25,00,200

Shivanand
शिवानंद बाबुगुंडी 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 (2023-24)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 1080378539/-
Amount of this bill	:	Rs 2500200/-
Expenditure including this Bill	:	Rs 1082878739/-
Balance Amount	:	Rs 367121261/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000 1337**/F.No. 11021/02/2022-Sch **dated 21.08.2023**. 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.2500200/- (Rupees Twenty Five lakh Two Hundred Only)** Ministry of Tribal Affairs letter No. F. No. **11021/02/2022-Sch dated 21.08.2023**. (Copy enclosed) for disbursement to Indian Institute Of Information Technology Bhagalpur

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.2500201/- (Rupees Twenty Five lakh Two Hundred One Only) The bill has been entered at S.No. – **154 in** the Register of Grant/Bill.

Bachagundi
Joint Director

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.

संयुक्त निदेश/ Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
For use in Pay & Accounts Office (Sectt.), Ministry of Tribal Affairs
नई दिल्ली/ New Delhi

Pay Rupees

Examined Accountant

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

Rupees

Objected to Rupees

Reasons for objection

Auditor

Superintendent

Gazetted Officer

Pay & Accounts Officer

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

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

PAO Signature

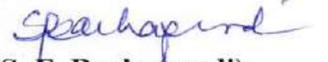
CERTIFICATE

F. No. 11021/02/2022-Sch

Name of the organization

Indian Institute Of Information Technology
Bhagalpur

This is to certify that at present no Utilization Certificate is due to Indian Institute Of Information Technology Bhagalpur 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

Date:-

PFMS Mandate Form

Sr. No	Details Required	Information
1.	PFMS Unique ID	BRBG00002910
2.	Name of the Institute	IIIT BHAGALPUR
3.	Address	BCE Campus, Fatehpur, Sabour, Bhagalpur-813210
4.	Contact Person	1. Prof. Arvind Choubey 2. Dr. Gaurav Kumar
5.	Designation	1. Director, IIIT Bhagalpur 2. Registrar In-charge, IIIT Bhagalpur
6.	Mobile No.	+91-8638661359
7.	E Mail Address	1. director@iiit.bh.ac.in 2. registrar@iiitbh.ac.in
8.	Bank Name	UCO BANK
9.	Account No.	11270110047149
10.	IFSC Code	UCBA0001127
11.	Bank Address	Fatehpur, Sabour, Bhagalpur

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

Jayram
13/03/23

Signature of the Account Holder

with Designation
or Authorized Signatory

With Institute Seal

Arvind
13/03/2023

Prof. Arvind Choubey
Director
Indian Institute of Information Technology Bhagalpur



Certified that the above details

are verified on (date) 13/03/2023

(Banker's Signature with Seal)

Registrar In-charge
Indian Institute of Information Technology Bhagalpur
Bhagalpur-813210, Bihar

Scheme Wise Agency Details Using EAT

Total Count :	159	
Ministry :	TRIBAL AFFAIRS-012	
Scheme :	National Fellowship and Scholarship for higher education of ST Students-1115	
S.No.	Agency	Unique Agency Code
94	Indian Institute of Information Technology, Bhagalpur	MPBP00002918

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


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

Page No.
 Date

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S.No	Code	CP No.	F.No	Location	Amount	Total Release	Failed Request
151	TOLL	CP	10210212022- Sb	IFM Bhopal	280800/-	1079926859/-	
152	TOLL	CP	10210212022- Sb	11T Bhopal	201000/-	1080101929/-	
153	TOLL	CP	10210212022- Sb	11T Abkhad	274080/-	1080401929/-	
154	TOLL	CP	10210212022- Sb	11T Phagolun	2500200/-	1082902139/-	

श्री रामनारायण / RAM NARAYAN
अध्याय सहायक / Section Officer
भारतीय संघ सरकार / Ministry of Tribal Affairs
नई दिल्ली / Government of India
New Delhi