

**BILL**

Financial Year : 2024-2025

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 26942/JS&FA/2024	IFD Date : 30-05-2024
Sanction No. : 11021/02/2023-Sch	Sanction Date : 10-06-2024 Sanction Amount : 57222

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000803	Bill Date : 27-06-2024 Bill Amount : 57222

**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	57222

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

**Public Financial Management System-PFMS**  
(formerly CPSMS)  
U/o Controller General of Accounts, Ministry of FinanceWelcome: **Dilip Kumar Sahu**  
User Type: **PD**  
Financial Year: **2024-2025**Login History  
English ▼

Help

AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

User Manuals

Masters

Users

Agency

Sanctions

PreSanction

DBT File Tracker

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 Status:** Approved

**Sanction Number:** 11021/02/2023-Sch **Sanction Date:** 10/06/2024

**Sanction Type:** Transfer (DDO Bill) **Sanction Amount:** 57222

**IFD Number:** 26942/JS&FA/2024 **IFD Date:** 30/05/2024

**Scheme:** 1115-National Fellowship and Scholarship for higher education of ST Students **PAO:** 015200-PrAO Cum PAO ( M/O Tribal Affairs)

**DDO:** 215201-DDO, MINISTRY OF TRIBAL AFFAIRS, **Remarks:** ok

 North East Expenditure**Created By:** jdedu**Created On:** 21/06/2024 05:27:52 PM**Modified By:** jdedu**Modified On:** 21/06/2024 05:28:56 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	57222		928966779

## Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Banaras Hindu Univeresity	Varanasi	VARANASI	UTTAR PRADESH	INDIA	57,222	0	57,222	ok
<b>Total</b>						<b>57222</b>	<b>0</b>	<b>57222</b>	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back

*[Signature]*  
**राम नारायण / RAM NARAYAN**  
 अनुसूचित अधिकारी / Section Officer  
 जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
 नई दिल्ली / New Delhi

F. No.11021/02/2023-Sch  
Government of India  
Ministry of Tribal Affairs  
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001  
Dated the 10.06.2024

To,

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

Subject: Release of scholarship amount to Banaras Hindu University Varanasi under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2023-24 (Renewal Online) during the year 2024-25.

Sir,

I am directed to convey the sanction of the President of India and to release Rs.57222/- (Rupees Fifty Seven Thousand Two Hundred Twenty Two Only) towards Scholarship as recurring grant to Banaras Hindu University Varanasi 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 2023-24 (Renewal Online) during the year 2024-25 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.

*Dilip*  
10.06.24

(दिलीप कुमार साहू)  
(DILIP KUMAR SAHU)  
अवर सचिव / Under Secretary  
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.57222/- (Rupees Fifty Seven Thousand Two Hundred Twenty Two Only) for disbursement to the grantee institution through Electronic transfer directly to Banaras Hindu University Varanasi in their Bank Account No.27790200000003 in Bank of Baroda, Branch at BHU Branch, S.S. Hospital, Building, BHU Varanasi - 221005 and IFSC Code BARB0BHUVAR.

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. 26942/JS&FA/2024 Date 30.05.2024

6. Certified that this sanction has been noted at S. No.13 in the Register of Grants-in-aid for 2023-24.

Yours faithfully,



(Dilip Kumar Sahu)  
Under Secretary to Govt. of India  
E-mail:- edu-tribal@nic.in

(दिलीप कुमार साहू)  
(DILIP KUMAR SAHU)  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

Copy to:

1. The Dean, Indian Banaras Hindu University Varanasi
2. The Accountant General, Government of Uttar Pradesh.
3. The Secretary, Backward Classes Welfare Department, Government of Uttar 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 AS(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

*Dilip*  
10.06.24

(दिलीप कुमार साहू)  
(DILIP KUMAR SAHU)  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

## ANNEXURE

**Annexure refer to Sanction No. F. No. 11021/02/2023-Sch**

Details of grants being released to Banaras Hindu University Varanasi for the year 2023-24 during the year 2024-25 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

**The following amount would be admissible for 2023-2024**

Sl. No.	Application Id	Application Name	Course Name	Course Yr	Admission Fee	Tuition & Non-Refundable Fee
1	RJ202223001767167	SUNIL MEENA	BACHELOR OF SCIENCE IN NURSING(NURSING)	2	0	6686
2	RJ202223009359468	LUV KUSH MEENA	BACHELOR OF MEDICINE AND BACHELOR OF SURGERY (M.B.B.S)	2	0	26938
3	RJ202223008166766	PRASHANT TATU	BACHELOR OF AYURVED MEDICINE & SURGERY(AYURVEDA)	2	0	23598
				<b>Total</b>	<b>Rs.57222/-</b>	

*Dilip*  
10.06.24  
(दिलीप कुमार साहू)  
(DILIP KUMAR SAHU)  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

Budget Allocation (2023-24)	:	Rs 1650000000/-
Expenditure excluding this bill	:	Rs 317945840/-
Amount of this bill	:	Rs 57222/-
Expenditure including this Bill	:	Rs 318003062/-
Balance Amount	:	Rs 1331996938/-

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

Grant in aid **Bill No. (GIA)/PAO CP000000903 /F.No.11021/02/2023-Sch dated 10.06.2024** 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.57222/-(Rupees Fifty Seven Thousand Two Hundred Twenty Two Only) Ministry of Tribal Affairs letter No.F.No.11021/02/2023-Sch dated. 10.06.2024 (Copy enclosed) for disbursement to Banaras Hindu University Varanasi

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.57223/-(Rupees Fifty Seven Thousand Two Hundred Twenty Three Only) The bill has been entered at **S.No. 13 in** the Register of Grant/Bill.

*Bahy*  
Under Secretary  
10.06.24  
(दिलीप कुमार साहू)  
(DILIP KUMAR SAHU)  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

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

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

**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. 11021/02/2023-Sch**

Name of the organization

Banaras Hindu University Varanasi

This is to certify that at present no Utilization Certificate is due to Banaras Hindu University Varanasi under the scheme of **National Fellowship and Scholarships for Higher Education for ST students.**

Pay and Account Officer  
M/o Tribal Affairs

*Dilip*  
10.06.24  
(Dilip Kumar Sahu)  
Under Secretary to Govt. of India  
E-mail:- [edu-tribal@nic.in](mailto:edu-tribal@nic.in)

(दिलीप कुमार साहू)  
(DILIP KUMAR SAHU)  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

## MANDATE FORM

### ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)/REAL TIME GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS

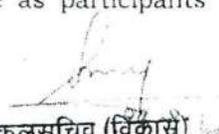
#### 1-DETAILS OF ACCOUNT HOLDER

Name of Institution	:	BANARAS HINDU UNIVERSITY
Bank Account Holder	:	Registrar, BHU
Institution E-mail ID's	:	registrar@bhu.ac.in
Address of Institution	:	C/o Finance Officer, Central Office BHU, Varanasi, Pin Code- 221005
Institution Contact Nos. with STD Code	:	0542-23368558, 0542-2368558
Institution PAN Card No.	:	AAAJB0909P
Institution TAN No.	:	ALDC00282C

#### 2- BANK ACCOUNT DETAILS

INSTITUTION ACCOUNT NAME (AS PER BANK RECORD)	:	Project Account
Bank Name	:	Bank of Baroda
Bank Branch Name	:	Bank of Baroda BHU, Branch
Bank Branch Address	:	BHU Branch, S.S. Hospital, Building, BHU, Varanasi, Pin Code-221005
Bank Account No. (for NEFT/RTGS/E-Payment)	:	27790200000003
Type of Bank Account	:	Current Account
Bank IFS Code	:	BARB0BHUVAR (Zero)
Bank Code	:	012
MICR CODE OF BANK	:	221012011

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information. I would not hold the user Institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as participants under the Scheme.

  
संयुक्त कुलसचिव (विकास)  
Joint Registrar (Development)  
काशी हिन्दू विश्वविद्यालय  
Banaras Hindu University  
वाराणसी/Varanasi-221005

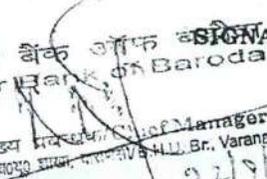
Date : 22.09.2017

Certified that the particulars furnished above are correct as per our records.

(Bank Stamp)



Date: 22.09.2017

SIGNATURE  
For Bank of Baroda  
  
मुख्य प्रबंधक, Chief Manager  
B.H.U. BR., Varanasi  
22/9/2017

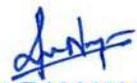
Annexure to OM No. Pr.AO/HRD/Admn/UC/2017-18/2019-20/ date  
Ministry of Tribal Affairs  
Department  
Section- Scholarship and DBT

For Programme Division Only

Check List for Grant-in Aid Bills

S.No.	Description	YES	NO	Remarks
1	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be <b>included in the Sanciton.</b>	Yes		
2	The status of Utilization Certificate as per GFR-2017 Rule 238 should be <b>included in the Sanction</b>	Yes		
3	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		
4	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
5	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
6	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
7	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
8	The Grantee Institution's name has been mentioned in the sanction order	Yes		
9	Purpose of the Grant is indicated	Yes		
10	Grant is Recurring/ Non-Recurring	Yes		
11	Amount of Grant is mentioned both in words and figures	Yes		
12	Instalment Number of the Grant, if applicble is mentioned			NA
13	Valid Re-Appropriation order is enclosed to meet the expenditure			NA
14	IFD Dy. No. and date has been mentioned in the sanction order.	Yes		
15	Reconciliation Certificate has been obtained upto the Month of.....			will be initiated from next month
16	<b>ADDITIONAL FOR VOLUNTARY ORGANISATION</b> 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
17	<b>ADDITIONAL FOR CENTRAL SECTOR SCHEME</b> 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**  
अनुदान अधिकारी/Section Officer  
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

S.No.	Code	F.No.	Institute/Student	Amount	Total Release	Paid/ Payment
13.	Top C	11021/02/2023-sch	Baranagar Medical Univ. VNC	57222/-	318003062/-	
14.	Top C	11021/02/2023-sch	BITSMezga Ranchi	7623000/-	325626062/-	
15.	Top C	11021/02/2023-sch	Chunibara Medical College Vellore	40920/-	325666982/-	
16.	Top C	11021/02/2023-sch	Dr. B. Ramakrishna NIT Jalandhar	3570000/-	329236982/-	

*[Signature]*

**राम नारायण/RAM NARAYAN**  
अनुमति अधिकारी/Section Officer  
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 : 1650000000

Expenditure including this bill : 899688369

Amount of work bill annexed : 57222

Balance available : 750311631

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

**Signature and Designation of the Drawing officer**

Dated.....