

**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 : 7623000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000799	Bill Date : 27-06-2024 Bill Amount : 7623000

**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	7623000

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



## Public Financial Management System-PFMS

(formerly CPSMS)

V/a Controller General of Accounts, Ministry of Finance

Welcome: 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

QLD 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:** 7623000

**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 05:24:05 PM**Modified By:** jdedu**Modified On:** 21/06/2024 05:25:13 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	7623000		929024001

## 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	7,623,000	0	7,623,000	ok
<b>Total</b>						<b>7623000</b>	<b>0</b>	<b>7623000</b>	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back

  
**राम नारायण/RAM NARAYAN**  
 अनुपम 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 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 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.7623000/- (Rupees Seventy Six lakh Twenty Three 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 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.

*Dahy*  
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.7623000/- (Rupees Seventy Six lakh Twenty Three 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. 26942/JS&FA/2024 Date 30.05.2024

6. Certified that this sanction has been noted at S. No.14 in the Register of Grants-in-aid for 2023-24.

Yours faithfully,

*Bahy*  
10.06.24

(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 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 AS(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

*Dilip*  
16.06.24

(दिलीप कुमार साहू)  
(DILIP KUMAR SAHU)  
अधर 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 Birla Institute of Technology Mesra Ranchi 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	JH202223009243261	ABHIJEET KERKETTA	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	2	0	283000
2	JH202223007396014	LAL MOHAN DHANWAR	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	0	284000
3	JH202223006390981	SURAJ ORAON	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	0	284000
4	JH202122001310249	AVINASH KUMAR LAKRA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	284000
5	RJ202223004069449	PARAS TILAK	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	0	284000
6	JH202021011034938	DEEPTI SOREN	BACHELOR OF ENGINEERING(PRODUCTION ENGINEERING (PE)	4	0	284000
7	TS202223008831685	BHUKYA TEJASWINI	BACHELOR OF ENGINEERING(PRODUCTION ENGINEERING (PE)	2	0	283000
8	TS202223009113239	DANAVATH SHILPA	INTEGRATED MASTER OF SCIENCE(QUANTITATIVE ECONOMICS AND DATA ANALYSIS)	3	0	133000

*Dahu*  
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

9	TS202122009533689	RAMAVATH ASHOK	BACHELOR OF TECHNOLOGY(COMPUTE R SCIENCE AND ENGINEERING)	3	0	284000
10	JH202223009586961	AJAY SHIBU HEMBROM	BACHELOR OF ENGINEERING(ELECTRONI CS & COMMUNICATIONS ENGINEERING)	2	0	283000
11	JH202223007875694	SATRAJ GARI	BACHELOR OF TECHNOLOGY(ELECTRONI CS AND COMMUNICATION ENGINEERING(ECE)	3	0	284000
12	JH202223007246612	ANKUR ASHISH BARLA	BACHELOR OF ENGINEERING(ELECTRONI CS & COMMUNICATIONS ENGINEERING)	3	0	284000
13	JH202223008671316	VIKASH KUMAR GANJHU	BACHELOR OF ENGINEERING(ELECTRONI CS & COMMUNICATIONS ENGINEERING)	3	0	284000
14	TS202223008853310	GUGULOTH PAVAN JADAV	BACHELOR OF TECHNOLOGY(ELECTRONI CS AND COMMUNICATION ENGINEERING(ECE)	2	0	283000
15	JH202223007251230	SHUBHAM ROBA TIRKEY	BACHELOR OF ENGINEERING(ELECTRONI CS & COMMUNICATIONS ENGINEERING)	3	0	284000
16	TS202223008844224	BANOTH RAMESHWAR NAYAK	BACHELOR OF ENGINEERING(ELECTRONI CS & COMMUNICATIONS ENGINEERING)	2	0	283000
17	JH202021010024613	SURAJ KUMAR	BACHELOR OF ENGINEERING(ELECTRONI CS & COMMUNICATIONS ENGINEERING)	4	0	284000
18	JH202223009514707	SWEETY NIDHI	BACHELOR OF ENGINEERING(ELECTRONI CS & COMMUNICATIONS ENGINEERING)	2	0	283000

*Duty*

*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

19	JH202122009629198	PRITAM ORAON	BACHELOR OF TECHNOLOGY(ELECTRONI CS AND COMMUNICATION ENGINEERING(ECE)	3	0	284000
20	JH202122008927651	PRAKASH KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONI CS AND COMMUNICATION ENGINEERING(ECE)	3	0	284000
21	JH202223000386839	SAMIR EKKA	BACHELOR OF TECHNOLOGY(ELECTRONI CS AND COMMUNICATION ENGINEERING(ECE)	3	0	284000
22	TS202122008820352	MAHENDAR BHUKYA	INTEGRATED MASTER OF SCIENCE(MATHEMATICS)	3	0	133000
23	RJ202122009454181	ASHISH MEENA	INTEGRATED MASTER OF SCIENCE(MATHEMATICS)	3	0	133000
24	RJ202122010013473	KUNJ BIHARI	INTEGRATED MASTER OF SCIENCE(PHYSICS)	3	0	133000
25	AR202223008986026	TOMI NYODU	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	283000
26	MN202223007833922	P.L.JOHN SANGSO	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	284000
27	TS202223009262248	NETHAVATH NAVEEN	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	2	0	283000
28	AP202223008867995	JOGENDRA SETTY	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	2	0	283000
29	AP202122008943053	MUDAVATHU RAMANA NAIK	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	4	0	284000
				<b>Total</b>		<b>Rs.7623000/-</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 318003062/-
Amount of this bill	:	Rs 7623000/-
Expenditure including this Bill	:	Rs 325626062/-
Balance Amount	:	Rs 1324373938/-

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

Grant in aid **Bill No. (GIA)/PAO CP000000799 /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.7623000/-(Rupees Seventy Six lakh Twenty Three Thousand Only) Ministry of Tribal Affairs letter No.**F.No.11021/02/2023-Sch dated. 10.06.2024** (Copy enclosed) for disbursement to Birla Institute of Technology Mesra Ranchi

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.7623001/-(Rupees Seventy Six lakh Twenty Three Thousand One Only) The bill has been entered at **S.No. 14 in** the Register of Grant/Bill.

*Dahy*  
Under Secretary **JAN.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 Drawing & Disbursing Officer  
*[Signature]*  
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

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.**

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**

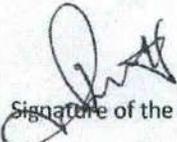
**(दिलीप कुमार साहू)**  
**(DILIP KUMAR SAHU)**  
अन्तर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

## AUTHORIZATION LETTER

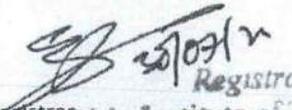
(I/We Birla Institute of Technology, Mesra ( Organization/Society/NGO's name) would like to receive the sum disbursed by the Ministry of Tribal Affairs to us electronically to our bank Account details below.

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 adress (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/ESGS/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	0167020000002	SB-Current A/C	Yes	UCBA0000167	83402

Account number has been verified by me

  
 Signature of the Bank Manager  
 (Bank branch maintaining the Account)  
 (With Seal)



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

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

S.No	Code	F.No	Institute / Student	Amount	Total Release	Failed payment
13.	Top C	11021/02/2023-sch	Baranagar Hindu Univ. VNR	57222/-	318003062/-	
14.	Top C	11021/02/2023-sch	BITSMesa Raichur	7623000/-	325626062/-	
15.	Top C	11021/02/2023-sch	Chauhan Medical College Valsad	40920/-	325666982/-	
16.	Top C	11021/02/2023-sch	Dr. B.R. Ambedkar NIT Jalandhar	2570000/-	329236982/-	



**राम नारायण / RAM NARAYAN**  
अनुष्ठाप 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 : 907254147

Amount of work bill annexed : 7623000

Balance available : 742745853

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

Signature and Designation of the Drawing officer

Dated.....