

**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 : 299000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000748	Bill Date : 25-06-2024 Bill Amount : 299000

**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	299000

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

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

## Sanction Details

**Controller:** 012-TRIBAL AFFAIRS  
**Sanction Number:** 11021/02/2023-Sch  
**Sanction Type:** Transfer (DDO Bill)  
**IFD Number:** 26942/JS&FA/2024  
**Scheme:** 1115-National Fellowship and Scholarship for higher education of ST Students  
**DDO:** 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

**Sanction Status:** Approved  
**Sanction Date:** 10/06/2024  
**Sanction Amount:** 299000  
**IFD Date:** 30/05/2024  
**PAO:** 015200-PrAO Cum PAO ( M/O Tribal Affairs)  
**Remarks:** ok

 North East Expenditure**Created By:** jdedu**Created On:** 21/06/2024 03:22:59 PM**Modified By:** jdedu**Modified On:** 21/06/2024 03:24:15 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	299000		953004109

## Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Indian Institute of Technology, Bhilai	BHILAI	RAIPUR	CHHATTISGARH	INDIA	299,000	0	299,000	ok
<b>Total</b>						<b>299000</b>	<b>0</b>	<b>299000</b>	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back

राम नारायण / RAM NARAYAN

अनुमति अधिकारी / Section Officer

जनजातीय कार्य विभाग, 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

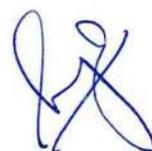
Subject: Release of scholarship amount to Indian Institute of Technology Bhilai under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2023-24 (Renewal Online) during the year 2024-25.

Sir,

I am directed to convey the sanction of the President of India and to release Rs.299000/- (Rupees Two lakh Ninety Nine Thousand Only) towards Scholarship as recurring grant to Indian Institute of Technology Bhilai 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 or Department, whenever the Institution of Organization is called upon to do so.

(डॉ. राजी. एन.एस.)  
(Dr. Raji. N.S.)  
उप सचिव / Deputy Secretary  
जनजातीय कार्य मन्त्रालय  
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.299000/- (Rupees Two lakh Ninety Nine Thousand Only) for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Technology Bhilai in their Bank Account No.36739307266 in State Bank of India, Branch at Im Sejbahar, Raipur and IFSC Code SBIN0016903.

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.68 in** the Register of Grants-in-aid for 2023-24.

Yours faithfully,



(Dr. Raji N.S.)

Deputy Secretary to Govt. of India

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

(डॉ. राजी. एन.एस.)

(Dr. Raji. N.S.)

उप सचिव / Deputy Secretary

जनजातीय कार्य मन्त्रालय

Ministry of Tribal Affairs

भारत सरकार / Government of India

नई दिल्ली / New Delhi

Copy to:

1. The Dean, Indian Indian Institute of Technology Bhilai
2. The Accountant General, Government of Chhattisgarh.
3. The Secretary, Backward Classes Welfare Department, Government of Chhattisgarh.
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 AD(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.



**(डॉ. राजी. एन.एस.)**  
**(Dr. Raji. N.S.)**  
उप सचिव / Deputy Secretary  
जनजातीय कार्य मन्त्रालय  
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 Indian Institute of Technology Bhilai 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	AP202223009260174	SEESALI PROTHISH KUMAR AYYAPPA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	23000
2	TS202223006355827	KALYANI BAI SAPAVATH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	23000
3	TS202122009463677	PEDAKAM KRISHNAVENI	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	23000
4	AS202021010734238	INDRAJIT KULI	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	23000
5	AP202223008336324	SAVARA REVATHI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	23000
6	TS202223008616311	GUGULOTHU BHANU PRAKASH	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	2	0	23000
7	TS202223009170879	KETHAVATH JAGADISH	BACHELOR OF TECHNOLOGY (DATA SCIENCE AND ENGINEERING)	2	0	23000
8	TS202122010043726	RAMAVATH ADARSH	BACHELOR OF TECHNOLOGY (DATA SCIENCE AND ENGINEERING)	3	0	23000

(डॉ. राजी. एन.एस.)  
(Dr. Raji. N.S.)  
उप सचिव / Deputy Secretary  
जनजातीय कार्य मन्त्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

9	TS202122009898990	MUDHAVATH RAMESH NAIK	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	3	0	23000
10	TS202223006221251	BADANAPURA M PRAVEEN KUMAR	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	3	0	23000
11	TS202223002677843	MALI RAJESH	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	3	0	23000
12	JH202021011929511	SATISH KUMAR ORAON	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	4	0	23000
13	MP202223008430807	GOVIND MORE	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	2	0	23000
				Total		Rs.299000/-

(डॉ. राजी. एन.एस.)  
(Dr. Raji. N.S.)  
उप सचिव / Deputy Secretary  
जनजातीय कार्य मन्त्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

Budget Allocation (2023-24)	:	Rs 1650000000/-
Expenditure excluding this bill	:	Rs 460226735/-
Amount of this bill	:	Rs 299000/-
Expenditure including this Bill	:	Rs 460525735/-
Balance Amount	:	Rs 1189474265/-

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

Grant in aid **Bill No. (GIA)/PAO CP000000 748 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.299000/-(Rupees Two lakh Ninety Nine Thousand Only) Ministry of Tribal Affairs letter No.F.No.11021/02/2023-Sch dated. **10.06.2024** (Copy enclosed) for disbursement to Indian Institute of Technology Bhilai

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.299001/-(Rupees Two lakh Ninety Nine Thousand One Only) The bill has been entered at **S.No. 68 in** the Register of Grant/Bill.

  
Deputy Secretary

**(डॉ. राजी. एन.एस.)  
(Dr. Raji. N.S.)  
उप सचिव / Deputy Secretary  
जनजातीय कार्य मन्त्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / 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. 11021/02/2023-Sch**

Name of the organization

Indian Institute of Technology Bhilai

This is to certify that at present no Utilization Certificate is due to Indian Institute of Technology Bhilai under the scheme of **National Fellowship and Scholarships for Higher Education for ST students.**



(Dr. Raji N.S.)

Deputy Secretary to Govt. of India

E-mail:- [edu-tribal@nic.in](mailto:edu-tribal@nic.in)

Pay and Account Officer  
M/o Tribal Affairs

**(डॉ. राजी. एन.एस.)**  
(Dr. Raji. N.S.)

उप सचिव / Deputy Secretary  
जनजातीय कार्य मन्त्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

**FUND TRANSFER THROUGH PUBLIC FINANCIAL MANAGEMENT SYSTEM(PFMS)/ECS/RTGS  
NEFT/  
MANDATE FORM FOR INSTITUTE**

1.	Name of the Beneficiary Institute	Indian Institute of Technology Bhilai
2.	PFMS ID of the Institute, if any	CTRP00007211
3.	Head of the Institute	Director
4.	Type of Institute	Autonomous
5.	Address of the Institute	GEC campus, Sejbahar, Raipur, Chhattisgarh
6.	PAN No. of the Institute	AABAI0415K
7.	GST No., if allotted	22AABAI0415K1Z7
8.	E-mail ID of the Head of the Institute	director@iitbhilai.ac.in
9.	Name of the Bank	State Bank of India
10.	Branch Name & Branch code	IIM Sejbahar, Raipur & 16903
11.	Address of the Bank with Pin Code	IIM Sejbahar, Raipur, Chhattisgarh-492015
12.	Name of the Account Holder with Designation	Director IIT Bhilai
13.	Account Type	Saving/Current
14.	Account Number	36739307266
15.	Bank Branch IFSC Code	SBIN0016903
16.	Bank Branch MICR Code	492002048
17.	Whether the Account is in the Name of Beneficiary Institute (Tick One)	Yes
18.	Whether the Account is Operational (Tick One)	Yes
19.	Whether the Account is a No-Frill Account (Tick One)	Yes

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

*gautam kumar*  
Signature of the Account Holder with Designation  
Or Authorised Signatory (व्यक्ति एवं लेखा)  
With Institution Seal (Finance & Accounts)  
भारतीय प्रौद्योगिकी संस्थान भिलाई  
Indian Institute of Technology Bhilai  
Date: सेजबहार, रायपुर (छ.ग.)-४९२०१५  
Sejbahar, Raipur (C.G.)-492015

Certified the above details are verified  
on (date) 25/06/2021

*Mani Bhushan*  
(Banker's Signature with Seal)  
B-10 605



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**  
 अनुष्ठाप 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

Failed Amount

65. Top C 11021/02/2023 sch 11357  
Thiruvananthapuram

119900/-

454819490/-

66. Top C 11031/02/2023 sch 117 Dhanbad

3624750/-

458444240/-

67. Top C 11021/02/2023 sch 117 BHU, VNS

1782495/-

460226735/-

68. Top C 11021/02/2023 sch 117 Bhubai

299000/-

460525735/-

*[Signature]*

राम नारायण/RAM NARAYAN  
अनुभाग 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 : 591312506  
 Amount of work bill annexed : 299000  
 Balance available : 1058687494

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

Signature and Designation of the Drawing officer

Dated.....