

**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 : 400400

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000886	Bill Date : 03-07-2024 Bill Amount : 400400

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	400400


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



Public Financial Management System-PFMS
(formerly CPSMS)
O/o Controller General of Accounts, Ministry of Finance

Welcome: **Rajesh Sharma**
User Type: **PD**
Financial Year: **2024-2025**

[jdedu] Logout
Change Password

Login History
English

- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- TSA
- 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:** 400400

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:** 19/06/2024 12:17:36 PM

Modified By: jdedu **Modified On:** 19/06/2024 12:19:17 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	400400		669729606

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Indian Institute of Technology Ropar	ROPAR	RUPNAGAR	PUNJAB	INDIA	400,400	0	400,400	ok
Total						400400	0	400400	

Payee Details Print Sanction Order Back

(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

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 Ropar 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.400400/- (Rupees Four lakh Four Hundred Only) towards Scholarship as recurring grant to Indian Institute of Technology Ropar 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 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.400400/- (Rupees Four lakh Four Hundred Only) for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Technology Ropar in their Bank Account No.30836125653 in State Bank of India, Branch at SBI, IIT Ropar Permanent Campus, Ropar, Punjab Pin Code-140001 and IFSC Code SBIN0013181.

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.85 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 Ropar
- 2 The Accountant General, Government of Punjab.
- 3 The Secretary, Backward Classes Welfare Department, Government of Punjab.
- 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 मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

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

Details of grants being released to Indian Institute of Technology Ropar 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	RJ202122008017184	RAKESH MEENA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	14300
2	HP202122005832690	SUMIT KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	14300
3	LA202122007305383	TSERING WANGZES	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	14300
4	RJ202223008092029	KIRTI KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	14300
5	RJ202122004614081	JASKAUR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	14300
6	AR202223008381490	APUM DUPAK	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	14300
7	UP202122008651126	DIVYANKAR SHAH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	14300
8	TS202223008633485	J NAVEEN PRASAD	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	14300
9	RJ202021009600568	ASHISH JAGARWAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	14300



10	JK202122009489571	RAJAN SINGH	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	14300
11	AP202122008036493	MARIMESH I ARUN KUMAR	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	3	0	14300
12	MH202223009200627	TADAVI AMAN JILANI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	14300
13	RJ202021009869813	ANKIT SULANIYA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	14300
14	TS202223000880796	GUGULOTH U SRI DIVYA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	14300
15	TS202223008786041	KETHAVATH SUJATHA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	14300
16	LA202223009203072	ABASS ALI	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	14300
17	TS202122008169107	GUGULOTH KRISHNA PRASAD	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	14300
18	AP202223008451216	SUGALI AKASH NAIK	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	14300
19	TS202223008655891	HARAVATH SHIRISHA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	14300
20	TS202122008685510	JARPULA UDAY SINGH	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	14300

(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

21	RJ202122007875762	NEETESH KUMAR MEENA	BACHELOR OF TECHNOLOGY(ME CHANICAL ENGINEERING)	3	0	14300
22	LA202122000867230	THENLAY NORBOO	BACHELOR OF TECHNOLOGY(ME CHANICAL ENGINEERING)	4	0	14300
23	RJ202122010082323	MANISH KUMAR MEENA	BACHELOR OF TECHNOLOGY(ME CHANICAL ENGINEERING)	3	0	14300
24	RJ202223009091369	SAURABH KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELE CTRICAL ENGINEERING)	2	0	14300
25	RJ202021009500116	ASHISH KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELE CTRICAL ENGINEERING)	4	0	14300
26	TS202223008447446	BHUKYA RAKESH	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	2	0	14300
27	TS202223008531198	VANKUDOT H KOTESH	BACHELOR OF TECHNOLOGY(EN GINEERING PHYSICS)	2	0	14300
28	RJ202122008783756	MOHIT MEENA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	14300
				Total	Rs.400400/-	

(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 474313825/-
Amount of this bill	:	Rs 400400/-
Expenditure including this Bill	:	Rs 474714225/-
Balance Amount	:	Rs 1175285775/-

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

Grant in aid **Bill No. (GIA)/PAO CP000000 886/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.400400/-(Rupees Four lakh Four Hundred 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 Ropar

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.400401/-(Rupees Four lakh Four Hundred One Only) The bill has been entered at **S.No. 85** 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
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. 11021/02/2023-Sch

Name of the organization

Indian Institute of Technology Ropar

This is to certify that at present no Utilization Certificate is due to Indian Institute of Technology Ropar 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

Pay and Account Officer
M/o Tribal Affairs

(Dr. Raji N.S.)
Deputy Secretary
Ministry of Tribal Affairs
Government of India
New Delhi

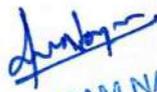
Annexure to OM No. Pr.AO/HRD/Admn/UC/2017-18/2019-20/ date
Ministry of Tribal Affairs
Department
Section- Scholarship and DBT

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 included in the Sanciton.	Yes		
2	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction	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	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
17	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

INDIAN INSTITUTE OF TECHNOLOGY ROPAR

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

*A. DETAILS OF ACCOUNT HOLDER

NAME OF THE INSTITUTE	INDIAN INSTITUTE OF TECHNOLOGY ROPAR
NAME OF THE INSTITUTE ACCOUNT HOLDER/DESIGNATION	Registrar, IIT Ropar
COMPLETE CONTACT ADDRESS	Indian Institute of Technology Ropar Rupnagar, Punjab-140001 Ph. No-01881-231101 E.mail: registrar@iitrpr.ac.in

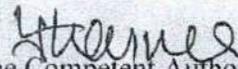
* B. BANK ACCOUNT DETAILS

NAME IN BANK ACCOUNT	The Registrar IIT Ropar Account
BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NO. AND EMAIL	State Bank of India IIT Ropar Branch, Rupnagar, Punjab-140001 Ph. No-01881-235802
TYPE OF BANK ACCOUNT (SB/CURRENT/ETC)	Saving Account
COMPLETE ACCOUNT NUMBER	30836125653
RTGS/IFSC CODE OF THE BRANCH	SBIN0013181
MICR CODE	140002008

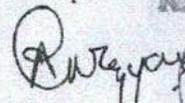
Certified that the Institute's account is on RTGS enabled branch.

I hereby declare that the particulars given above are correct and complete.

Date:


Signature of the Competent Authority
of the Institution with seal
Gautam Sharma
Assistant Registrar

Certified that the particulars furnished above are correct as per our records.
Indian Institute of Technology Ropar
Rupnagar, Punjab


Signature of the Authorized Official
with Bank Seal



Date: 06/01/2020

A-5724

S.No.	Code	F.No.	Institute/Student	Amount	Total Release	Failed Payment
85.	TapC	11021/02/2023-sch	IIT Ropar	400400/-	474714225/-	
86.	TapC	11021/02/2023-Sch	IIT Tirupate	545 नई दिल्ली - ✓	475259325/-	
87.	TapC	11021/02/2023 sch	IISER Bhopal	99000/- ✓	475358325/-	
88.	TapC	11021/02/2023-sch	IIMCN Pune	676350/- ✓	476034675/-	

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

[Signature]
 25/06



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 : 954536344

Amount of work bill annexed : 400400

Balance available : 695463656


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

Signature and Designation of the Drawing officer

Dated.....