

**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. : 26557/JS&FA/2025	IFD Date : 10-03-2025
Sanction No. : 11021/01/2023-Sch	Sanction Date : 13-03-2025 Sanction Amount : 4809000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003196	Bill Date : 25-03-2025 Bill Amount : 4809000

Accounting Classification**Expenditure**

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	Scholarships		100	2225027962405	34	5	4809000


 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	DTUSCHOLARSHIP DTU	STATE BANK OF INDIADEL HI COLLEGE OF ENGINEER ING,DELHI	SBIN00 10446	31594545844	4809000	0	4809000	
Total :					4809000	0	4809000	


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: **Satish Kumar Singh**
User Type: **PD**
Financial Year: **2024-2025**

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- 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: 11021/01/2023-Sch **Sanction Date:** 13/03/2025

Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 4809000

IFD Number: 26557/JS&FA/2025 **IFD Date:** 10/03/2025

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:** 20/03/2025 04:27:38 PM

Modified By: jdedu **Modified On:** 20/03/2025 04:28:47 PM

Account Details:

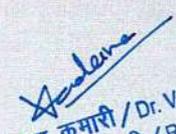
Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100 - Ministry of Tribal Affairs		2225027962405 - National Fellowship and Scholarship for Higher Education of ST Students	34 - Scholarships	5 - VOTED	4809000		299789713

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	Delhi Technological University - DTU	DELHI	NORTH WEST	DELHI	INDIA	4,809,000	0	4,809,000	ok	Account Head Details
Total						4809000	0	4809000		

Sanction Approved Successfully.

Payee Details
Print Sanction Order
Back



डॉ. वंदना कुमारी / Dr. Vandana Kumari
अनुसंधान अधिकारी / Research Officer
जनजातीय कार्य मन्त्रालय / Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

F. No. 11021/01/2023-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 13.03.2025

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

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

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.4809000/- (Rupees Forty Eight lakh Nine Thousand Only)** towards Scholarship as recurring grant to **Delhi Technological University Delhi** 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 (Fresh 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.
- (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.


सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

(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.4809000/-(Rupees Forty Eight lakh Nine Thousand Only) for disbursement to the grantee institution through Electronic transfer directly to Delhi Technological University Delhi in their Bank Account No.31594545844 in State Bank of India, Branch at Dce Campus, Shahbad Daultapur, Bawana Road, Delhi- 110042. and IFSC Code SBIN0010446.

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 2024-25

5. This issues with the concurrence of Finance Division vide their **Dy.No. 26557/JS&FA/2025 Date 10.03.2025**

6. Certified that this sanction has been noted at **Sl. No.217** in the Register of Grants-in-aid for 2024-25.

Yours faithfully,



(Satish Kumar Singh)

Under Secretary to Govt. of India

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

सतीश कुमार सिंह / Satish Kumar Singh
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 Delhi Technological University Delhi
2. The Accountant General, Government of DELHI.
3. The Secretary, Backward Classes Welfare Department, Government of Maharashtra.
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(AKS) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.


सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Annexure refer to Sanction No. F. No. 11021/01/2023-Sch

ANNEXURE

Details of grants being released to Delhi Technological University Delhi 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	RJ202324000486259	LAVISH MEENA	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	3	0	229000
2	MH202324000062213	SURAJ GOPAL AHER	BACHELOR OF ENGINEERING(INFORMATION TECHNOLOGY)	1	0	229000
3	BR202324000061289	AAKASH KUMAR	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	1	0	229000
4	RJ202324000466797	PALAK SATTAVAN	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	0	229000
5	UP202324001250385	RAVI KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	1	0	229000
6	DL202324000214365	YOGESH KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	0	229000
7	RJ202324001057686	GAURAV MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	229000
8	RJ202324001158036	DARPAN KUMAR	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	0	229000
9	RJ202324000625216	AMAN KUMAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	0	229000
10	RJ202324001692225	RISHIT	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	0	229000
11	BR202324001680351	RAHUL KUMAR	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	0	229000


सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
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भारत सरकार / Government of India
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12	RJ202324001750 708	SARTHAK SINGH MEENA	BACHELOR OF TECHNOLOGY(COMPU TER SCIENCE AND ENGINEERING)	1	0	229000
13	KA20232400095 5702	K G NARASIM HA	BACHELOR OF TECHNOLOGY(COMPU TER SCIENCE AND ENGINEERING)	1	0	229000
14	RJ202324000492 582	PRAYAG SATTAVA N	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	0	229000
15	RJ202324000775 644	ROHIT MEENA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	1	0	229000
16	HP20232400046 2423	MANISH NEGI	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	1	0	229000
17	RJ202324000184 670	LOVEKUS H MEENA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	1	0	229000
18	DL20232400169 4124	SUDHIR KUMAR	B.TECH. (SOFTWARE ENGINEERING)	3	0	229000
19	UT20232400165 5464	VIKESH KUNWAR	B.TECH. (SOFTWARE ENGINEERING)	4	0	229000
20	BR20232400142 5956	AMAN KUMAR	B.TECH. (SOFTWARE ENGINEERING)	1	0	229000
21	RJ202324001368 334	KANISHK MEENA	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	1	0	229000
				Gran d Total		Rs.4809000/-

Satish
सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Budget Allocation (2024-25)	:	Rs. 2,40,00,00,000/-
Expenditure excluding this bill	:	Rs. 2095731361/-
Amount of this bill	:	Rs. 4809000/-
Expenditure including this Bill	:	Rs. 2100540361/-
Balance Amount	:	Rs. 299459639/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000 3/96/F.No. 11021/01/2023-Sch dated 13.03.2025**

The expenditure is debitale 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 2024-25 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs a sum of Rs.4809000/- (Rupees Forty Eight lakh Nine Thousand Only) Ministry of Tribal Affairs letter No. F.No. 11021/01/2023-Sch dated 13.03.2025 (Copy enclosed) for disbursement to Delhi Technological University Delhi

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.Rs.4809001/- (Rupees Forty Eight lakh Nine Thousand One Only) The bill has been entered at **Sl.No.217** in the Register of Grant/Bill.

Under Secretary 
सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi


Drawing & Disbursing Officer
Ministry of Tribal Affairs
Signature Drawing & Disbursing Officer
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. 11021/01/2023-Sch

Name of the organization

Delhi Technological University Delhi

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

Pay and Account Officer
M/o Tribal Affairs


(Satish Kumar Singh)
Under Secretary to Govt. of India
E-mail:- edu-tribal@nic.in
सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

2/7

73/c

AUTHORIZATION LETTER

PROFORMA - II

We, **Delhi Technological University** would like to receive the sum disbursed by the **Ministry of Tribal Affairs** to us electronically to our bank account detailed below:-

S.No	Institute Name	Bank Account Name & Type	Bank Account Number	IFSC Code	Bank Address	Institute Name as per Bank	Remarks
1	Delhi Technological University	Registrar, DTU/Savings	31594545844	SBIN0010446	DCE Campus, Shahbad Daulatpur, Bawana Road, Delhi-110042.	Registrar, DTU	MICR CODE 110002438

Account Number has been verified by me


Signature of Manager/Authorized Signatory
(Bank Branch Manager seal-maintaining the)

Signature : 
Name : D. D. Verma, **Controller of Finance**
Name of the organization: **Delhi Technological University**
Date : **11 March 2022**

Annexure to OM No. Pr.AO/HRD/Admn/UC/2017-18/2019-20/ date

Ministry of Tribal Affairs

Department

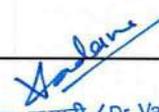
Section- Scholarship and DBT

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


 डॉ. वंदना कुमारी / Dr. Vandana Kumari
 अनुसंधान अधिकारी / Research Officer
 जनजातीय कार्य मन्त्रालय / Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

S.No.	Code	C.P.No.	Fi.No.	Institute name	Amount	Total Released	Paied
214.	Pgp-C		11021/01/2023-sch.	BIT Meshra Ramchi.	21742700 /-	2095262.562 /-	
215	Pgp-C		11021/01/2023 - Sch.	Chamakys NLV pratna.	214970 /-	2095477532 /-	
216	Pgp-C		11021/01/2023 - Sch.	CMC; Vellore	253829 /-	2095731361 /-	
217.	Pgp-C		11021/01/2023 - Sch.	DTU, Delhi.	4809000 /-	2100540361 /-	


डॉ. वंदना कुमारी / Research Officer
अनुसंधान अधिकारी / Ministry of Tribal Affairs
जनजातीय कार्य मन्त्रालय / Government of India
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 : 2400000000

Expenditure including this bill : 2077407525

Amount of work bill annexed : 4809000

Balance available : 322592475

[Handwritten Signature]
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) : 4809000/- (Forty-Eight Lakhs Nine Thousand Rupee(s) Only)

[Signature]
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) : 4809000/- (Forty-Eight Lakhs Nine Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA