

**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 : 18-03-2025
Sanction No. : 11021/01/2023-Sch	Sanction Date : 20-03-2025 Sanction Amount : 863000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003348	Bill Date : 27-03-2025 Bill Amount : 863000

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	863000


 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	RAJIV GANDHI INSTITUTE OF PETROLEUM TECHNOLOGY JAIS rgipt	BANK OF BARODAR GIPT JAIS CAMPUS	BARBO JAICA M	59480100000 001	863000	0	863000	
Total :					863000	0	863000	

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



- AccReports
- 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 Number: 11021/01/2023-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 26557/JS&FA/2025
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Sanction Status: **Approved**
Sanction Date: 20/03/2025
Sanction Amount: 863000
IFD Date: 18/03/2025
PAO: 015200-PrAO Cum PAD (M/O Tribal Affairs)
Remarks: ok

North East Expenditure

Created By: jdedu
Modified By: jdedu
Created On: 25/03/2025 11:00:20 AM
Modified On: 25/03/2025 11:12:28 AM

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	863000		33607413

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	Rajiv Gandhi Institute of Petroleum Technology - rgipt	AMETHI	RAE BARELI	UTTAR PRADESH	INDIA	863,000	0	863,000	ok	Account Head Details
Total						863000	0	863000		

Sanction Approved Successfully.

[Payee Details](#) [Print Sanction Order](#) [Back](#)

(Signature)
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 20.03.2025

To,

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

Subject: Release of scholarship amount to **Rajiv Gandhi Institute of Petroleum Technology Raebareli** 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.863000/- (Rupees Eight Lakh Sixty Three Thousand Only)** towards Scholarship as recurring grant to Rajiv Gandhi Institute of Petroleum Technology Raebareli 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.863000/- (Rupees Eight Lakh Sixty Three Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to Rajiv Gandhi Institute of Petroleum Technology Raebareli in their Bank Account No. 59480100001 in Bank of Baroda, Branch at RGIPT Jais Campus Branch, Amthi and IFSC Code BARB0JAICAM.

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 18.03.2025

6. Certified that this sanction has been noted at **Sl. No.359** 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, Rajiv Gandhi Institute of Petroleum Technology Raebareli
2. The Accountant General, Government of Uttar Pradesh.
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

Details of grants being released to Rajiv Gandhi Institute of Petroleum Technology Raebareli 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	Gender	Course Name	Current Course Yr	Admission Fee	Tuition Fee
1	MH202324001627957	ADIM GAJANAN SORTE	M	BACHELOR OF TECHNOLOGY(PETROLEUM ENGINEERING)	1	6000	166600
2	AS202324000529073	BHABA KANTA DOLEY	M	BACHELOR OF TECHNOLOGY(PETROLEUM ENGINEERING)	1	6000	166600
3	BR202324001200608	SUSHANT CHANDRA	M	BACHELOR OF TECHNOLOGY(PETROLEUM ENGINEERING)	1	6000	166600
4	TS202324000553698	BHUKYA HARISH BABU	M	BACHELOR OF ENGINEERING(COMPUTER SCIENCE AND DESIGN)	1	6000	166600
5	AS202324000909768	KUNAL BORO	M	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	6000	166600
					Total Amount	Rs.863000/-	


 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. 2,36,59,09,379/-
Amount of this bill	:	Rs. 1034800/-
Expenditure including this Bill	:	Rs. 2,36,69,44,179/-
Balance Amount	:	Rs. 33055821/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000 3348 F.No. 11021/01/2023-Sch dated 20.03.2025**

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 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs.863000/- (Rupees Eight Lakh Sixty Three Thousand Only)** Ministry of Tribal Affairs letter No. **F.No. 11021/01/2023-Sch dated 20.03.2025** (Copy enclosed) for disbursement to Rajiv Gandhi Institute of Petroleum Technology Raebareli

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.863,001/- (Rupees Eight Lakh Sixty Three Thousand One Only) The bill has been entered at **Sl.No.359** 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


Signature Drawing & Disbursing Officer

For use in Pay & Accounts Office (Sectt.) Ministry of Tribal Affairs
Pay Rupees _____

Examined Accountant

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

Rajiv Gandhi Institute of Petroleum Technology
Raebareli

This is to certify that at present no Utilization Certificate is due to **Rajiv Gandhi Institute of Petroleum Technology Raebareli** 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

राजीव गांधी पेट्रोलियम प्रौद्योगिक संस्थान
(संसद के अधिनियम द्वारा स्थापित राष्ट्रीय महत्व का एक संस्थान)
(पेट्रोलियम एवं प्राकृतिक गैस मंत्रालय, भारत सरकार)



Rajiv Gandhi Institute of Petroleum Technology
(An Institute of National Importance established under the Act of Parliament)
(Ministry of Petroleum & Natural Gas, Government of India)

विद्यारत्नम् महद्वनम्

MANDATE FORM

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

A. DETAILS OF ACCOUNT HOLDER:

Name of Account holder	RAJIV GANDHI INSTITUTE OF PETROLEUM TECHNOLOGY
Complete Contact Address	Mukhetia More, Bahadurpur, Jais, Amethi-229304.
Telephone / Email	Mob: 9554893195 Email: rakeshs@rgipt.ac.in

B. BANK ACCOUNT DETAILS

Bank name	Bank of Baroda
Branch name with complete Address	RGPT Jais Campus Branch, Amethi.
Whether branch is computerized	Yes
What is the branch's <u>RTGS CODE</u> <u>IFSC CODE</u>	BARB0JAICAM(Fifth Digit is Zero)
If this branch NEFT enable	Yes
Type of Bank Account	Savings
Complete bank Account no.	5948010000001
MICR Code of Bank	227012204
PAN Card Number	AAAJR0834R
GSTIN Number	09AAAJR0834R1ZJ

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 a particular under the Scheme.

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

R Singh 28/09/18
Seal/Signature of Rakesh Singh
राकेश सिंह (लेखा एवं अंकेक्षण)
सहायक कुलसचिव (लेखा एवं अंकेक्षण)
Registrar (Account & Audit)

Signature of Authority
Bank Stamp with Date

मुबारकपुर, मुखेतिया, बहादुरपुर, पोस्ट : हरबंशगंज, जायस, अमेठी-229 304

टेलि फैक्स - 0531-3250022, वेब-: <http://www.rgipt.ac.in>

Mubarakpur, Mukhetia, Bahadurpur, Post : Harbanshganj, Jais, Amethi-229 304

Tele Fax -0531-3250022, web : <http://www.rgipt.ac.in>

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

Ministry of Tribal Affairs

Department

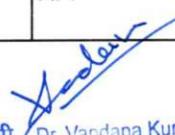
Section- Scholarship and DBT

For Programme Division Only

Check List for Grant-in Aid Bills

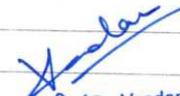
S.No.	Description	YES	NO	Remarks
1	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be included in the Sanciton.	Yes		
2	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction	Yes		
3	The details of the unspent 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 etc.			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	<u>ADDITIONAL FOR VOLUNTARY ORGANISATION</u> 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	<u>ADDITIONAL FOR CENTRAL SECTOR SCHEME</u> 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 मंत्रालय / Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

S.No.	Code	C.P.No.	F.No.	Institute Name	Amount	Total Amount	failed.
358.	TOP-C		11021/01/2023-Sch	NIT-Silchar	1034800/-	2366944/79/-	

359.	TOP-C		11021/01/2023-Sch	RGIEPT-Raebareli	863000/-	2367807/79/-	
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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

360.	TOP-C		11021/01/2023-Sch	2-fresh students DBT-2023-24	172000/-	2367979/79/-	
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361.



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.

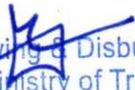
Accounting Head : 100 - 2225027962405 - 34 - 5

Appropriation for the current year : 2400000000

Expenditure including this bill : 2269273425

Amount of work bill annexed : 863000

Balance available : 130726575


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) : 863000/- (Eight Lakhs Sixty-Three Thousand Rupee(s) Only)

DDO Maker

DDO Checker

[Signature]
Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shastri Bhawan, New Delhi
Cheque Drawing D.D.O

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 863000/- (Eight Lakhs Sixty-Three Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA