

PUBLIC FINANCIAL MANAGEMENT SYSTEM**BILL**

Financial Year : 2025-2026

PAO Code : 015200

PAO Description : PrAO Cum PAO (M/O Tribal Affairs)

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 29649/JS&FA/2026	IFD Date : 16-03-2026
Sanction No. : 11021/02/2024-Sch	Sanction Date : 18-03-2026 Sanction Amount : 1367400

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003828	Bill Date : 24-03-2026 Bill Amount : 1367400

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	1367400


 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	THE WBNATIONAL UNIVERSITY OF JURIDICAL SCIENCES wbnuj	UNION BANK OF INDIANUSBRANCH-KOLKATA	UBINO906638	520141001391182	1367400	0	1367400	
Total :					1367400	0	1367400	

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



AdhocReports
SchemeWiseContactDetails
Home
CAM Reports
User Manuals
TSA
Masters
Schemes
Users
Agency
Sanctions
PreSanction
DBT File Tracker
S.A.S.C.I.
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: 11021/02/2024-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 29649/JS&FA/2026
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,
 North East Expenditure

Sanction Status: Approved
Sanction Date: 18/03/2026
Sanction Amount: 1367400
IFD Date: 16/03/2026
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

Created By: jdedu
Modified By: jdedu

Created On: 23/03/2026 01:11:53 PM
Modified On: 23/03/2026 01:13:28 PM

Account Details:

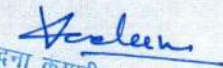
Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100 - Ministry of Tribal Affairs		2225027962405 - National Fellowship and Scholarship for Higher Education of ST Students	34 - Scholarships	5 - VOTED	1367400		77622206

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	West Bengal National University of Juridical Sciences, Kolkata - wbnuj	Kolkata	KOLKATA	WEST BENGAL	INDIA	1,367,400	0	1,367,400	ok	Account Head Details
Total						1367400	0	1367400		

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.11021/02/2024-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Kartavya Bhavan-1, New Delhi – 110001
Dated the 18.03.2026

To,

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

Subject: Release of scholarship amount to **The West Bengal National University of Juricial Sciences Kolkata** under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2024-25 (Renewal Online) during the year 2025-26.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.13,67,400/- (Thirteen Lakh Sixty Seven Thousand Four Hundred Rupees Only)** towards Scholarship as recurring grant to **The West Bengal National University of Juricial Sciences Kolkata** 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 2024-25 (Renewal Online) during the year 2025-26 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
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

Annexure refer to Sanction No. F. No. 11021/02/2024-Sch

Details of grants being released to The West Bengal National University of Juricial Sciences Kolkata for the year 2024-25 during the year 2025-26 under the scheme of National Fellowship and Scholarship for higher education for ST students.

The following amount would be admissible for 2024-25

Sl. No	Application Id	Application Name	Gender	Course Name	Course Yr	Admission Fee	Tuition Fee
1	RJ202324000360093	REKHA MEENA	F	INTEGRATED BACHELOR OF ARTS, BACHELOR OF LAW(HOUNOURS)	3	0	227900
2	ML2021222000001877	JOEL BLAH KYNDIAH	M	INTEGRATED BACHELOR OF ARTS, BACHELOR OF LAW(HOUNOURS)	4	0	227900
3	JH202122004025160	SWATI TIRKEY	F	INTEGRATED BACHELOR OF ARTS, BACHELOR OF LAW(HOUNOURS)	4	0	227900
4	MH202223005686957	DARSHAN A MECH	F	INTEGRATED BACHELOR OF ARTS, BACHELOR OF LAW(HOUNOURS)	5	0	227900
5	WB202122003454862	SAMRIDDH SHARMA	M	BACHELOR OF ARTS AND BACHELOR OF LAW (BABL)	4	0	227900
6	MP202021005768405	HEENA DAWAR	F	INTEGRATED BACHELOR OF ARTS, BACHELOR OF LAW(HOUNOURS)	4	0	227900
					Total Amount		Rs.1367400/-

Satish

सतीश कुमार सिंह / Under Secretary
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

F. No. 11021/02/2024-Sch

CERTIFICATE

Name of the Organization- The West Bengal National University of Juricial Sciences Kolkata

This is to certify that at present no Utilization Certificate is due to **The West Bengal National University of Juricial Sciences Kolkata** under the scheme of **National Fellowship and Scholarships for Higher Education for ST students.**



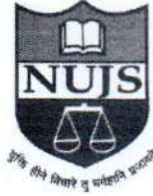
(Satish Kumar Singh)

Under Secretary to Govt. of India

E-mail:- mota-nss@tribal.gov.in

Pay and Account Officer
M/o Tribal Affairs

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001



The West Bengal National University of Juridical Sciences

"Dr. Ambedkar Bhavan" 12, LB Block, Sector III, Salt Lake City, Kolkata – 700106
Phone : (033) 2335 7397 / 0510 / 2811, 2569 4700 to 30 • Fax : (033) 2335 7422 / 0511
E-mail : info@nujs.edu • Website : www.nujs.edu

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING) MANDATE FORM

Electronic Clearing Service (Credit Clearing/Real Time Gross Settlements (RTGS) Facility for Receiving Payment

A. Details of Account Holder

1.	Name of the Account Holder	The W.B. National University of Juridical Sciences
2.	Complete Contact Address	"Dr. Ambedkar Bhavan", 12, LB Block, Sector III, Salt Lake City, Kolkata - 700 106
3.	Telephone Number/ Fax/ Email	T: (+91)33-2335 7379/ 0765/ 2806 / 2809/ 2811/ 2812 F: (+91)33-2335 7422/0511; G: JURAVARSITY E: ao@nujs.edu

B. Bank Account Details:

1.	Account Name	The W. B. National University of Juridical Sciences
2.	Bank Name	Union Bank of India
3.	Branch name with complete address, telephone number and email	Kolkata NUJS Branch 12, LB Block, Sector III, Salt Lake City, Kolkata - 700 106 E: ubin0906638@unionbankofindia.bank
4.	Whether branch is computerized	Yes
5.	Whether the branch is RTGS enabled. If yes, what is the IFSC code?	Yes IFSC: UBIN0906638
6.	Is the branch also NEFT enabled	Yes
7.	Type of bank account (SB, Current/ Cash credit)	SB
8.	Complete bank account number (latest)	520141001391182
9.	MICR Code of the bank	700026127
10.	SWIFT Code of the bank	UBININBBKOD

I hereby declare that the particulars given 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 the read option invitation letter and agree to discharge responsibility expected of me as a participant under the Scheme.

B. Ghosh
11.04.2022

Signature of the Customer with Stamp
Accounts Officer

The WB National University of Juridical Sciences
"Dr. Ambedkar Bhavan", 12, LB Block, Sec-III
Salt Lake City, Kolkata-700 106.
E-Mail- ao@nujs.edu

Certified that the particulars furnished above are correct as per records

Dated: 10/04/2022



कृते यूनिन बैंक ऑफ इंडिया / For Union Bank of India

Signature of the Authorized Officer from the Bank
Chief Manager

एन.यू.जे.एस. कैंपस ब्रांच / N.U.J.S. Campus Kolkata-106

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

Xandam
डॉ. वंदना कुमारी /
अनुसंधान अधिकारी,
जनजातीय कार्य मंत्रालय/
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi

Kumari
Officer
Tribal Affairs
Ministry of Tribal Affairs
Govt. of India

S.No.	Code	C.P. No.	F.No.	Institute/	Student	Amount	Total Amount	Failed
94.	Top-class		11021/01/2024-Sch	SVIMS-	Tirupathi	385500/-		
95.	Top-class		11021/01/2024-Sch	SVNIRTAR-	Cuttack	450280/-		
96.	Top-class		11021/01/2024-Sch	WBNUJS-	Kolkata	1367400/-		
97.	Top-class		11021/01/2024-Sch	VNIT-	Nagpur	615100/-		


 डॉ. विनोद कुमार / Dr. Vinod Kumar
 अनुसंधान अधिकारी / Research 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 : 2200000000

Expenditure including this bill : 2094657861

Amount of work bill annexed : 1367400

Balance available : 105342139

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) : 1367400/- (Thirteen Lakhs Sixty-Seven Thousand Four Hundred 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) : 1367400/- (Thirteen Lakhs Sixty-Seven Thousand Four Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA