

**BILL**

Financial Year : 2023-2024

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 24500/JS&FA/2023	IFD Date : 10-07-2023
Sanction No. : 11021/03/2022-Sch	Sanction Date : 17-07-2023 Sanction Amount : 132000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000885	Bill Date : 19-07-2023 Bill Amount : 132000

**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	132000

*[Signature]*  
Drawing & Disbursing Officer  
Ministry of Tribal Affairs  
Shastri Bhawan, New Delhi



**Public Financial Management System-PFMS**  
Public Financial Management System (PFMS)  
 The Registrar General of Accounts, Ministry of Finance

Website: <http://pfms.nic.in>  
 User Type: PD  
 Financial Year: 2023-2024

(Jeddu) Logout  
 Change Password  
 Login History  
 English  
 Help

- Adhoc Reports
- Schedule/Max Contract Details
- Roles
- CAN Reports
- User Manuals
- Master
- Users
- Agency
- Sanction
- PreSanction
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Master
- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilization Certificate
- OLD UC

**Sanction Details**

<b>Controller:</b>	012-TRISAL AFFAIRS	<b>Sanction Status:</b>	Approved
<b>Sanction Number:</b>	15925/03/2023-04	<b>Sanction Date:</b>	17/07/2023
<b>Sanction Type:</b>	Transfer (DDO BR)	<b>Sanction Amount:</b>	132000
<b>IPD Number:</b>	24500/1587A/2023	<b>IPD Date:</b>	10/07/2023
<b>Schemes:</b>	1115-National Fellowship and Scholarship for higher education of ST Students	<b>PAO:</b>	015200-PAO Cans PAO ( M/D TRISAL AFFAIRS)
<b>DDO:</b>	215201-DDO, MINISTRY OF TRISAL AFFAIRS,	<b>Remarks:</b>	ok
<b>Created By:</b>	jsdcd	<b>Created On:</b>	17/07/2023 04:15:16 PM
<b>Modified By:</b>	jsdcd	<b>Modified On:</b>	17/07/2023 04:15:47 PM

**Account Details:**

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100	Ministry of Tribal Affairs	2255027982485 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS	5 - VOTED	132000		55790413

**Agency Details:**

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Madhya National Institute of Technology Jabpur	JABPUR	JABPUR	RAJASTHAN	INDIA	132,000	0	132,000	ok
<b>Total</b>						<b>132000</b>	<b>0</b>	<b>132000</b>	

Sanction Approved Successfully.

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

*Shivanand*  
 शिवानंद शिवगुंडी एफए.  
 Bachagundi Shivanand F.  
 Joint Director  
 Ministry of Tribal Affairs  
 Government of India  
 Jaisalmer Office

F. No.11021/03/2022-Sch  
Government of India  
Ministry of Tribal Affairs  
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001  
Dated the 17th July, 2023

To,

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

**Subject:** Release of scholarship amount to Malaviya National Institute Of Technology Jaipur under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2022 -23 (Renewal Online) during the year 2023-24.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.132000/- (Rupees One lakh Thirty Two Thousand Only)** towards Scholarship as recurring grant to Malaviya National Institute Of Technology Jaipur 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 of Department, whenever the Institution of Organization is called upon to do so.

सहायक सचिव (अर्थ)  
सचिव, मंत्रालय  
मंत्रालय, जेवन तारा  
नई दिल्ली-110001

(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.

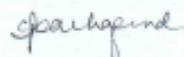
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs.132000/- (Rupees One lakh Thirty Two Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to Malaviya National Institute Of Technology Jaipur in their Bank Account No. 676805000011 in ICICI Bank, Branch at MNIT Campus Jaipur, JLN Marg, Jaipur-302017 and IFSC Code ICIC0006768.

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. 24500/JS&FA/2023 Date 10.07.2023

6. Certified that this sanction has been noted at S. No. 69 in the Register of Grants-in-aid for 2023-24.

Yours faithfully,



(S. F. Bachagundi)  
Joint Director

E-mail: edu-tribal@ntc.in  
Bachagundi, Joint Director  
Ministry of Tribal Affairs  
Government of India  
New Delhi

Copy to:

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



शिवानंद बाचगुंडी एफ.  
Bachagundi Shivanand F.  
असिस्टेंट डायरेक्टर  
जनजातीय कल्याण विभाग  
Ministry of Tribal Affairs  
एन एन ब्लाक/Ministry of India  
एन डी/New Delhi

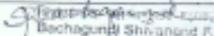
## ANNEXURE

**Annexure refer to Sanction No. F. No. 11021/03/2022-Sch**

Details of grants being released to Malaviya National Institute Of Technology Jaipur for the year 2022-23 during the year 2023-24 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

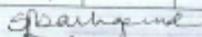
**The following amount would be admissible for 2022-2023**

S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
1.	LA202122009418210	JIGMET NAMGAIL	BACHELOR OF ARCHITECTURE(B.ARCH(A R))	2	3000	0
2.	UT202122009853247	KAMAL CHAUHAN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	3000	0
3.	UT202122000362033	PRIYA RAWAT	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	3000	0
4.	UT202122009896348	JIGYANSHU SINGH TITTYAL	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	3000	0
5.	RJ202021010578315	GARIMA SULANIYA	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	3000	0
6.	RJ202122009768068	NITIN KUMAR MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	3000	0
7.	RJ201920003249830	SARITA MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	3000	0
8.	RJ202021010433938	NIDHI MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	3000	0
9.	RJ202122008433310	LOKESH KUMAR MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	3000	0
10.	RJ202122009686534	ROHIT KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	3000	0
11.	RJ202122009909704	RINKESH MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	3000	0
12.	RJ202021009395584	ANKIT MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	3000	0
13.	RJ202122009691671	ANKIT MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	3000	0

  
 Director,  
 Bachelors Division P,  
 M. N. I. T. Jaipur  
 Ministry of Tribal Affairs  
 Government of India

S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
14.	RJ201920003140203	NARENDRA KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	3000	0
15.	RJ202021010472524	BATTI LAL MEENA	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	3	3000	0
16.	RJ202122008005924	MATADIN MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	3000	0
17.	RJ202122009932250	MEENA HARSH RAMBHARDASI	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	3000	0
18.	RJ202021010409798	GUNJAN MEENA	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	3	3000	0
19.	RJ202122009934861	KHUSHI MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	3000	0
20.	RJ202122010184632	RAHUL KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	3000	0
21.	RJ202122009735559	DINESH MEENA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	3000	0
22.	MZ202122007936446	STEPHANIE ZOTHANPUUI	BACHELOR OF ARCHITECTURE(B.ARCH(A R))	2	3000	0
23.	AS202021010412990	UPAMA BORO	BACHELOR OF ARCHITECTURE(B.ARCH(A R))	3	3000	0
24.	JH201920007714220	SANJAY MURMU	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	3000	0
25.	CT202021004494978	HITESH KUMAR KANWAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	4	3000	0
26.	MP202122009835147	NIKHIL MUJALDE	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	3000	0
27.	MP202021009896032	ASMIT KUMAR PANIKA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	3000	0
28.	GJ202122009572506	NINAMA ROHANKUMAR BABUBHAI	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	3000	0

S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
29.	TS202021010839351	RATHOD SIMON	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	3000	0
30.	TS202122007385666	MUDAVATH KITTU NAYAK	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	3000	0
31.	TS201920007126937	KADAVATH SURESH	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	4	3000	0
32.	TS202021009479298	GUGULOTH SANTHOSH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	3000	0
33.	TS201920006622190	JARAPLA SAI RAM	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	4	3000	0
34.	TS202021008074372	BHUKYA TAGORE	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	3000	0
35.	TS202122006440504	BHUKYA VAMSHI NADH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	3000	0
36.	TS202122009474907	LAKAVATH RAKESH	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	3000	0
37.	TS202122009769953	DHARAVATH DHEERAJ	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	3000	0
38.	AP202122009797556	MOODE SUNANDHAN A	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	3000	0
39.	AP202122009826479	MANIPATI PRAKASH	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	3000	0
40.	TS202021010518189	BANOTH UKITHA	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	3000	0
41.	TS202122000166551	TEJAVATH TEJA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	3000	0
42.	TS201920007079596	PANUGOTH HARISH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	3000	0
43.	TS202122009654676	GUGULOTH ANUSHA	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	3000	0

  
 Bachagundi Shivanand F.  
 Director  
 Ministry of Tribal Affairs  
 Government of India  
 New Delhi

S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
44.	TS202122009866397	JATOTHU SUMAN	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	3000	0
				<b>Total Amount</b>	<b>₹ 132000</b>	

*Bochagundi*

विभागाध्यक्ष आरक्षक/सहायक प्राध्यापक,  
 Bochagundi Shivanand F.  
 Joint Director  
 Government of India  
 Ministry of Tribal Affairs  
 1011, Sector Government of India  
 New Delhi

Budget Allocation (2023-24)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 949791777/-
Amount of this bill	:	Rs 132000/-
Expenditure including this Bill	:	Rs 949923777/-
Balance Amount	:	Rs 500076223/-

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

Grant in aid **Bill No. (GIA)/PAO CP00000 /F.No. 11021/03/2022-Sch dated 17.07.2023**.  
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.132000/- (Rupees One lakh Thirty Two Thousand Only)** Ministry of Tribal Affairs letter No. F. No. **11021/03/2022-Sch dated 17.07.2023**, (Copy enclosed) for disbursement to Malaviya National Institute Of Technology Jaipur

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.132001/- (Rupees One lakh Thirty Two Thousand One Only)** The bill has been entered at S.No. - **69 in** the Register of Grant/Bill.

  
Joint Director

बिचगुण्डी शिवानन्द एफ.  
Bachagundi Shivanand F.  
Joint Director  
मंत्रालय अर्थ खाता  
Ministry of Tribal Affairs  
Pay & Accounts Office (Sectt.), Ministry of Tribal Affairs

  
Signature Drawing & Disbursing Officer  
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

E. No. 11021/03/2022-Sch

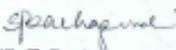
CERTIFICATE

Name of the organization

Malaviya National Institute Of Technology  
Jaipur

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

Pay and Account Officer  
M/o Tribal Affairs

  
**(S. F. Bachagundi)**  
**Joint Director**  
**E-mail:- [edu-tribal@nic.in](mailto:edu-tribal@nic.in)**

शिवगुंडी शरण  
Bachagundi Shivanond F.  
Joint Director  
सर्वजनिक कार्य विभाग  
Ministry of Tribal Affairs  
सर्व जनजात विकास विभाग  
राजस्थान, जयपुर

"AUTHORIZATION LETTER"

Proforma-II

(I/WE **Malaviya National Institute of Technology Jaipur (Rajasthan)** Organization/Society/NGOs name) would like to receive the sums disbursed by the **Ministry of Social Justice and Empowerment, Govt. of India** to me/us electronically to our bank account detailed below:-

Payee's Particular							Bank details							
Name of Payee as in bank account	Address	Distt.	Pincode	State	Telephone no. with S.T.D.	Fax No.	E-mail address (if any)	Name of Bank	Bank Branch (full address & telephone no.)	Bank A/c Type	A/C Type	Mode of electronics transfer available	IFSC Code	M I C R C O D E
Malaviya National Institute of Technology Jaipur	JLN Marg, MNIT Jaipur Rajasthan	Jaipur	302017	Rajasthan	0141-2529078	0141-2529029	registrars@mnit.ac.in	ICICI BANK	MNIT Campus JLN Marg 302017, Jaipur (0141-3227720, 2713470)	676805000011	Current	RTGS NEFT, Any other	ICIC0006768	302229031

Account number has been verified.

*Signature of Bank Manager*  
 Verified as per Bank records, without any risk and liability financial or otherwise on the part of the Bank of the signing officer.  
 For **ICICI BANK LTD.**  
 Manager

(Bank branch maintaining the account)  
 (Seal)

Signature (Name): (Prof. K.R. Nigam)

Registrar

Name of Organization: MNIT Jaipur Rajasthan

Registration No: DL-(N) 04/0007/2003-07

Authority & Place of registration: GOI, at New Delhi

Date of Registration 6th JUN 2007

*Signature*  
 Bachhandri Shivnand F.  
 Joint Secretary  
 Ministry of Social Justice  
 Ministry of Labour Affairs  
 Govt. of India  
 New Delhi

**REGISTRAR**  
 Malaviya National Institute of Technology  
 Jaipur-302017 (Rajasthan)

158

TRIBAL AFFAIRS-012

National Fellowship and Scholarship for

S.No.	Agency	Unique Agency Code
158	Malaviya National Institute of Technology, Jaipur	NT07

*Bachagund*

बिचगुंड भिखमंडी एफ.  
Bachagundi Bhivmandi F.  
Joint Director  
Ministry of Tribal Affairs  
New Delhi Government of India  
New Delhi

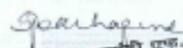
Annexure to OM No. Pr.AO/HRD/Admn/UC/2017-18/2019-20/ date  
Ministry of Tribal Affairs  
Department  
Section- Scholarship and DBT

For Programme Division Only

Check List for Grant-in Aid Bills

S.No.	Description	YES	NO	Remarks
1	It should be ensured that the grantee institution has implemented the EAT module at all levels. A PFMS report 'OT-59' should be attached with the bill.	Yes		This institute is already on the 'OT- 59' report of PFMS EAT module report and 'OT-59' report of this institute is enclosed herewith
2	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be <b>included in the Sanction</b> .	Yes		
3	The status of Utilization Certificate as per GFR-2017 Rule 238 should be <b>included in the Sanction</b>	Yes		
4	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		
5	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
6	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
7	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
8	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
9	The Grantee Institution's name has been mentioned in the sanction order	Yes		
10	Purpose of the Grant is indicated	Yes		
11	Grant is Recurring/ Non-Recuring	Yes		
12	Amount of Grant is mentioned both in words and figures	Yes		
13	Instalment Number of the Grant, if applicable is mentioned			NA
14	Valid Re-Appropriation order is enclosed to meet the expenditure			NA
15	IFD Dy. No. and date has been mentioned in the sanction order.	Yes		
16	Reconciliation Certificate has been obtained upto the Month of.....			will be initiated from next month
17	<b>ADDITIONAL FOR VOLUNTARY ORGANISATION</b>			
	a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanction.			NA
	b. Has the NGO signed up in the NGO-Partnership (NGO-PS) portal of the NITI Aayog and obtained a Unique ID?			NA
18	<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

  
 Sachin Kumar  
 Sachin Kumar, Director  
 Programme Division  
 Ministry of Tribal Affairs  
 Government of India  
 New Delhi

SNo.	Code	CPNo	Cib No	Prof/Inst Name	Amount	Total Release	Failed Payment
67	TapC		102103022 -sch	IRMA	100000/-	94985007/-	
68	TapC		102103022 -sch	TIPMER Puducherry	6770/-	94999133/-	
69	TapC		102103022 -sch	MNIT Jaipur	132000/-	94992377/-	
70	TapC		102103022 -sch	Dr. B. R. Ambedkar National Law School Bangalore	75000/-	95069977/-	

Director, National Law School  
 Bangalore  
 New Building  
 Bangalore  
 Ministry of Tribal Affairs



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 - 2225027962406 - 34 - 5

Appropriation for the current year : 1450000000

Expenditure including this bill : 884622783

Amount of work bill annexed : 132000

Balance available : 565377217

  
Drawing & Disbursing Officer  
Ministry of Tribal Affairs  
Shastri Bhawan, New Delhi  
Signature and Designation of the Drawing officer

Dated.....