

**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 : 307200

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000986	Bill Date : 25-07-2023 Bill Amount : 307200

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	307200


 Drawing & Disbursing Officer
 Ministry of Tribal Affairs
 Shasri 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	Indian Institute of Informatio IIITDM	INDIAN BANKNAL LAMPAKK AM	IDIB00 ON056	972971942	307200	0	307200	
Total :					307200	0	307200	


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

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

Public Financial Management System-PFMS

Controller General of Accounts, Ministry of Finance

(formerly CPSMS)

Welcome: S F Bachagundi
User Type: PD
Financial Year: 2023-2024[jdedu] Logout
Change Password

Login History

English

Help

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SchemeWiseContactDetails

Home

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Masters

Users

Agency

Sanctions

PreSanction

Sanction Custom Fields

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Sanction Templates

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Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS
Sanction Number: 11021/03/2022-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 24500/JS&FA/2023
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Sanction Status: Approved
Sanction Date: 17/07/2023
Sanction Amount: 307200
IFD Date: 10/07/2023
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

Created By: jdedu
Modified By: jdedu

Created On: 19/07/2023 10:32:24 AM
Modified On: 19/07/2023 10:33:17 AM

North East Expenditure

Account Details:

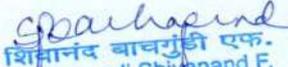
Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100 - Ministry of Tribal Affairs		2225027962405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS	5 - VOTED	307200		521677157

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Indian Institute of Information Technology Design and Manufacturing Kancheepuram	Chennai	CHENNAI	TAMIL NADU	INDIA	307,200	0	307,200	ok
Total						307200	0	307200	

Sanction Approved Successfully But Email could not be sent due to network issue.

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


 शिवानंद बाचगुंडी एफ.
 Bachagundi Shivanand F.
 संयुक्त निदेशक/Joint Director
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

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 Indian Institute Of Information Technology Design And Manufacturing Kancheepuram 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.307200/- (Rupees Three lakh Seven Thousand Two Hundred Only)** towards Scholarship as recurring grant to Indian Institute Of Information Technology Design And Manufacturing Kancheepuram 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.


Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
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.307200/- (Rupees Three lakh Seven Thousand Two Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute Of Information Technology Design And Manufacturing Kancheepuram in their Bank Account No. 972971942 in Indian Bank, Branch at Indian Bank, Nallambakkam Branch- 600127 and IFSC Code IDIB000N056.

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. 25 in the Register of Grants-in-aid for 2023-24.

Yours faithfully,



(S. F. Bachagundi)

Joint Director

E-mail- edu-tribal@nic.in

संयुक्त निदेशक/ Joint Director
जनजातीय कर्म मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/ Government of India
नई दिल्ली/ New Delhi

Copy to:

1. The Dean, Indian Indian Institute Of Information Technology Design And Manufacturing Kancheepuram
2. The Accountant General, Government of Tamil Nadu.
3. The Secretary, Backward Classes Welfare Department, Government of Tamil Nadu.
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.

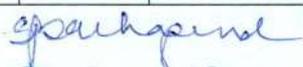
Spachand
शिवानंद बाघगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

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

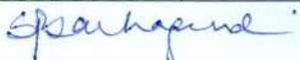
Details of grants being released to Indian Institute Of Information Technology Design And Manufacturing Kancheepuram for the year 2022-23 during the year 2023-24 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2022-2023

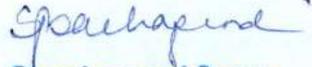
S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
1.	RJ202122008997693	ABHISHEK MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	9600	0
2.	OR202122010182441	RASHMIRANJAN PING	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	9600	0
3.	TS202021010125955	MALAVATH BANTHI LAL	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	9600	0
4.	TS202122008548147	KETHAVATH MANOHAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	9600	0
5.	TS202122009890631	MEGAVATH VENKATESH	BACHELOR OF TECHNOLOGY (MECHANICAL - SMART MANUFACTURING)	2	9600	0
6.	TS201920000507098	VINDRAVATH PREMCHAND PAWAR	DUAL DEGREE-BACHELOR OF TECHNOLOGY IN ELECTRONICS ENGINEERING (D & M), MASTER OF TECHNOLOGY-SIGNAL PROCESSING & COMMUNICATION SYSTEM	4	9600	0
7.	TS202021009814582	KORRA NARSIMHA	BACHELOR OF TECHNOLOGY (ELECTRONICS AND COMMUNICATION ENGINEERING -DESIGN AND MANUFACTURING)	3	9600	0
8.	TS202021010258254	SAPAVAT JAGAN	BACHELOR OF TECHNOLOGY (ELECTRONICS AND COMMUNICATION ENGINEERING -DESIGN AND MANUFACTURING)	3	9600	0
9.	TS202122008310184	ISLAVATH PRAVEEN	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	9600	0
10.	TS202122008906852	RAMAVATH RAHUL	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	9600	0


 शिवानंद बाचगुंडी एफ.
 Bachagundi Shivanand F.
 संयुक्त निदेशक/Joint Director
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
11.	TS202021010264313	V PREM KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	9600	0
12.	TS202021010382075	K.NARAYANA NAIK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	9600	0
13.	TS201920000240403	BHUKYA SRIHARI NAIK	DUAL DEGREE-BACHELOR OF TECHNOLOGY IN ELECTRONICS ENGINEERING (D & M),MASTER OF TECHNOLOGY(VLSI & ELECTRONIC SYSTEM DESIGN)	4	9600	0
14.	TS202122008368337	KATRAVATH PAVAN	BACHELOR OF TECHNOLOGY (MECHANICAL - SMART MANUFACTURING)	2	9600	0
15.	TS201920001169189	LAVUDYA MOHAN NAIK	DUAL DEGREE-BACHELOR OF TECHNOLOGY IN MECHANICAL ENGINEERING (D & M),MASTER OF TECHNOLOGY(ADVANCED MANUFACTURING)	4	9600	0
16.	AP201920000994220	DAMMATI KRISNA PREM	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(COMPUTER ENGINEERING)	5	9600	0
17.	AP202122007109443	MUDE CHARAN KUMAR NAIK	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(COMPUTER ENGINEERING)	4	9600	0
18.	KA202021011873788	AMIT CHIGARE	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	9600	0
19.	KA202122009188027	B GANESH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	9600	0
20.	TS202021011086063	AJAY KUMAR RATHOD	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	9600	0
21.	TS202122007339779	MUDAVATH ANIL	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	9600	0
22.	TS202122008368929	MUDAVATH CHANDULAL NAIK	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	9600	0


शिवानंद बाचगुंडी एफ.
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 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
23.	TS201920000751881	AJMEERA PAVAN KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	9600	0
24.	TS201920000852176	DHARAVATH NAGARAJU	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	9600	0
25.	TS202122009283375	MALOTHU ANIL	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	9600	0
26.	TS201920000899373	VADITYA SRINU	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	9600	0
27.	TS202021007826319	VARTHYA LAVA KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	9600	0
28.	TS202021010109643	KETHAVATH ANIL	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	9600	0
29.	TS201920001170615	DHARAVATH GANESH	DUAL DEGREE-BACHELOR OF TECHNOLOGY IN MECHANICAL ENGINEERING (D & M), MASTER OF TECHNOLOGY(ADVANCED MANUFACTURING)	4	9600	0
30.	TS201920001155434	BHUKYA KIRAN	DUAL DEGREE-BACHELOR OF TECHNOLOGY IN ELECTRONICS ENGINEERING (D & M), MASTER OF TECHNOLOGY(VLSI & ELECTRONIC SYSTEM DESIGN)	5	9600	0
31.	TS202021010787879	GUGULOTHU RAVINDAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	9600	0
32.	TS202122007091875	DHARAVATH SAILINGA	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(COMPUTER ENGINEERING)	4	9600	0
				Total Amount	₹ 307200	


 शिवानंद बाचगुंडी एफ.
 Bachagundi Shivanand F.
 संयुक्त निदेशक/Joint Director
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

Budget Allocation (2023-24)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 899067272/-
Amount of this bill	:	Rs 307200/-
Expenditure including this Bill	:	Rs 899374472/-
Balance Amount	:	Rs 550625528/-

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

Grant in aid **Bill No. (GIA)/PAO CP00000** 986 /F.No. **11021/03/2022-Sch dated 17.07.2023.** The expenditure is debit 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.307200/-(Rupees Three lakh Seven Thousand Two Hundred Only)** Ministry of Tribal Affairs letter No. F. No. **11021/03/2022-Sch dated 17.07.2023.** (Copy enclosed) for disbursement to Indian Institute Of Information Technology Design And Manufacturing Kancheepuram

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.307201/-(Rupees Three lakh Seven Thousand Two Hundred One Only) The bill has been entered at S.No. – **25 in** the Register of Grant/Bill.


Joint Director
शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi


Drawing & Disbursing Officer
Ministry of Tribal Affairs
New Delhi
Signature Drawing & Disbursing Officer

For use in Pay & Accounts Office (Sectt), Ministry of Tribal Affairs

PayRupees _____

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. 11021/03/2022-Sch

Name of the organization

Indian Institute Of Information Technology
Design And Manufacturing Kancheepuram

This is to certify that at present no Utilization Certificate is due to Indian Institute Of Information Technology Design And Manufacturing Kancheepuram 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

शिवानंद बाघगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

158
TRIBAL AFFAIRS-012
National Fellowship and Scholarship for

S.No.	Agency	Unique Agency Code
37	Indian Institute of Information Technology Design and Manufacturing Kancheepuram	IIITDM

Bachagundi Shivanand
शिवानंद बाघगुंडी
Bachagundi Shivanand
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

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

A. DETAILS OF ACCOUNT HOLDER-

Name of Account Holder	IIITDM Kancheepuram
Complete contact Address	IIITDM Kancheepuram Melakottaiyur Chennai - 600127
Telephone number/Fax/Email	044-27476300 044-27476317 accounts@iiitdm.ac.in

B. BANK ACCOUNT DETAILS-

Bank Name	Indian Bank
Branch Name	Nallambakkam Branch
MICR No	600019111
Account Type	Savings Bank account
Account Number	972971942
IFSC Code Number	IDIB000N056

C. DATE OF EFFECT-

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 in correct information, I would not hold the user institution responsible.

(.....)
Signature of Head of the Institute
DEPUTY REGISTRAR
Date: 25/4/2017
Indian Institute of Information Technology
Design & Manufacturing, Kancheepuram
Melakottaiyur, Chennai - 600127



Certified that the particulars furnished above are correct as per our records. (Bank's Stamp)

(.....)
Date: 25/4/2017
शिवानंद बाबगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi
of the Authorised official from the Bank

S.No Code CP No F.No Institute/Student Amount Total Release Failed Payment

23 Topc 11021/03/2022 111T Bhopal 1080000/- 894197272/-
-sch

24 Topc 11021/03/2022 111T Chittoor 4870000/- 899067272/-
Sch

25 Topc 11021/03/2022 111T DM Kanchrapalem 307200/- 899374472/-
Sch

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

26 Topc 11021/03/2022 111T Kalijini 1143200/- 900517672/-
Sch

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 included in the Sanciton .	Yes		
3	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction	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 ets.			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-Recurring	Yes		
12	Amount of Grant is mentioned both in words and figures	Yes		
13	Instalment Number of the Grant, if applicble 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	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
18	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

Bachagundi Shivanand F.
शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक / Joint Director
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 : 1450000000

Expenditure including this bill : 898582283

Amount of work bill annexed : 307200

Balance available : 551417717

[Handwritten Signature]
 Drawing & Disbursing Officer
 Ministry of Tribal Affairs
 Shashi Bhawan, New Delhi

Signature and Designation of the Drawing officer

Dated.....



Passed for payment of Rs.(in figures)/-(Rupees in words) : 307200/- (Three Lakhs Seven Thousand Two Hundred Rupee(s) Only)

DDO Maker

DDO Checker

[Signature]
Drawing & Disbursing Officer
Cheque Drawing D.D.O
Shashi Bhawan, New Delhi

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 307200/- (Three Lakhs Seven Thousand Two Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA