

**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 : 156200

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000866	Bill Date : 19-07-2023      Bill Amount : 156200

Accounting ClassificationExpenditure

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP 5		100	2225027962405	34	5	156200

*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	SCHOLARSHIP ACCOUNT NITOS	STATE BANK OF INDIA JALANDHAR REC	SBIN0050841	55088195590	156200	0	156200	
Total :					156200	0	156200	

  
 Drawing & Disbursing Officer  
 Ministry of Tribal Affairs  
 Shastri Bhawan, 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 : 878064688

Amount of work bill annexed : 156200

Balance available : 571935312

  
 Drawing & Disbursement 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) : 156200/- (One Lakhs Fifty-Six Thousand Two Hundred Rupee(s) Only)

DDO Maker

DDO Checker

*R/S*  
 Drawing & Disbursing Officer  
 Ministry of Health & Family Welfare  
 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) : 156200/- (One Lakhs Fifty-Six 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

**Public Financial Management System-PFMS**  
Version: 1.0.0.0  
 Main Controller General of Accounts, Ministry of Finance

Welcome: S P Bachagani  
 User Type: PD  
 Financial Year: 2023-2024



[jdeda] Logout  
 Change Password

Login History  
 English

Help

- Admin Reports
- Accounts/View Contract Details
- Home
- CAN Reports
- User Manuals
- Markers
- Users
- Agency
- Schemes
- PreKontroler
- Sanction Custom Fields
- Printing Templates
- Sanction Translation
- Employee Info. System
- Reports
- History
- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issues
- UES/Action Confirmation
- GLD UC

**Sanction Details**

<b>Controller:</b> 012-TBMM AFFNRS	<b>Sanction Status:</b> Approved
<b>Sanction Number:</b> 11031/03/2023-5th	<b>Sanction Date:</b> 17/07/2023
<b>Sanction Type:</b> Transfer (DDO BR)	<b>Sanction Amount:</b> 156200
<b>IFD Number:</b> 24500/15AFA/2023	<b>IFD Date:</b> 10/07/2023
<b>Schemes:</b> 1115-National Fellowship and Scholarship for higher education of ST Students	<b>PAO:</b> 015200-PAO Cum PAO ( NFO Tribal Affairs)
<b>DDO:</b> 215201-000, MINISTRY OF TBMM AFFAIRS,	<b>Remarks:</b> ok
<b>North East Expenditure</b>	
<b>Created By:</b> jdeda	<b>Created On:</b> 17/07/2023 10:48:20 AM
<b>Modified By:</b> jdeda	<b>Modified On:</b> 17/07/2023 10:48:52 AM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100 - Ministry of Tribal Affairs		2275027962405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS	5 - VOTED	156200		565264797

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Dr. G.C. Purohit National Institute of Technology, Jalandhar	JALANDHAR	JALANDHAR	PUNJAB	INDIA	156200	0	156200	ok
<b>Total:</b>						<b>156200</b>	<b>0</b>	<b>156200</b>	

Sanction Approved Successfully.

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

*S. P. Bachagani*  
 S. P. Bachagani  
 Joint Director  
 Ministry of Tribal Affairs  
 Government of India  
 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 Dr. B R Ambedkar National Institute Of Technology Jalandhar 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.156200/- (Rupees One Lakh Fifty Six Thousand Two Hundred Only)** towards Scholarship as recurring grant to Dr. B R Ambedkar National Institute Of Technology Jalandhar 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.

सचिव, आदिवासी कल्याण विभाग,  
भारत सरकार, नई दिल्ली-110001  
Secretary, Tribal Affairs Division,  
Ministry of Tribal Affairs,  
Government of India,  
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. 156200/- (Rupees One Lakh Fifty Six Thousand Two Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to Dr. B R Ambedkar National Institute Of Technology Jalandhar in their Bank Account No. 55088195590 in State Bank of India, Branch at State Bank Of India, Nit Jalandhar Campus 144011 (Rec Jalandhar) and IFSC Code SBIN0050841.

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. 15 in the Register of Grants-in-aid for 2022-23.

Yours faithfully,



(S. F. Bachagundi)

Joint Director

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

सिवाजीराव बाबासाहेब पटेल  
Bachagundi Shivamand F.  
ज. नि. वि. अ. वि. वि. वि.  
अ. वि. वि. वि. वि. वि.  
Ministry of Tribal Affairs  
व. वि. वि. वि. वि. वि.  
of India  
New Delhi

'Copy to:

1. The Dean, Indian Dr. B R Ambedkar National Institute Of Technology Jalandhar
2. The Accountant General, Government of Punjab.
3. The Secretary, Backward Classes Welfare Department, Government of Punjab.
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.



बिचगुन्दी शिवानंद पं.  
Bachagundi Shivanand P.  
www.btsn.com Director  
जनजातीय एवं भ्रमण  
Ministry of Tribal Affairs  
एनए इण्डिया/Government of India  
नई दिल्ली/New Delhi



S.No.	Application ID	Applicant Name	Current Course	Current Course Yr	Admission Fee	Tuition Fee
12	RJ202122003823388	ANKITA MEENA	BACHELOR OF TECHNOLOGY(INDUSTRIAL AND PRODUCTION ENGINEERING)	3	2000	0
13	RJ202122010344955	ANIL KUMAR MEENA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	2000	0
14	RJ202122010181870	ISHA KHODA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	2000	0
15	RJ202122010328451	VIJAY KUMAR MEENA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	2000	0
16	RJ202122010354673	MEENU MINA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	2000	0
17	RJ202021011155028	SUNITA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	2000	0
18	RJ202122000347913	ANJALI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	2000	0
19	UP201920003740188	NITESH KUMAR NAYAK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	2000	0
20	BR202122003390647	SINTU KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	2000	0
21	OR202122009570771	KHETRAM OHAN ORAM	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	2	2000	0
22	MP202021010638488	POONAM SARYAM	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	2000	0
23	TS202021011175735	JADHAV KUNAL	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	3	2000	0
24	TS201920003831337	T KALYAN CHAKRAVARTHY	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING/TECHNOLOGY (TXT))	4	2000	0
25	TS201920003760564	BANOTHU SHYAMALA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	2000	0
26	TS202122009388510	RAMAVATH ANJALI	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	2	2000	0

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

S.No.	Application ID	Applicant Name	Current Course	Current Course Yr	Admission Fee	Tuition Fee
27	TS201920003361584	AMGOTH GANESH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	2000	0
28	TS202021011092399	JATAVATH THARUN	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING/TECHNOLOGY (TXT))	3	2000	0
29	TS202122009599967	NENAVATH THARUN	BACHELOR OF TECHNOLOGY(INSTRUMENTATION AND CONTROL ENGINEERING (ICE))	2	2000	0
30	TS202122009649150	VADTHYA KAVERI	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING/TECHNOLOGY (TXT))	2	2000	0
31	TS201920007606222	K PRIYANKA	BACHELOR OF ENGINEERING(INDUSTRIAL AND PRODUCTION ENGINEERING)	4	2000	0
32	TS202021010785007	SABHAVATH RAGUNATH	BACHELOR OF TECHNOLOGY(INSTRUMENTATION AND CONTROL ENGINEERING (ICE))	3	2000	0
33	TS201920003724923	KORRA HARI KRISHNA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	2000	0
34	TS201920005050698	ESLAVATH HARISH NAIK	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	4	1100	0
35	TS202122007028094	ESLAVATH ARUN	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	2000	0
36	TS202122009686888	RAMAVATH JAGADEESH	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	2	2000	0
37	TS201920002941824	GUGULOTH DEVENDAR	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	2000	0
38	TS202122009439040	NUNAVATH VENKATESH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	2000	0
39	TS202122009852210	GUGULOTHU AKHIL	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	2000	0

  
 Bachagundi Sivaramand P.  
 Director  
 Ministry of Tribal Affairs  
 Government of India  
 New Delhi



S.No.	Application ID	Applicant Name	Current Course	Current Course Yr	Admission Fee	Tuition Fee
53	TS202021010154276	RATHLAVATH NIKHIL	BACHELOR OF TECHNOLOGY(INSTRUMENTATION AND CONTROL ENGINEERING (ICE))	3	2000	0
54	TS202122009027092	KETHAVATH SANDEEP NAIK	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	2	2000	0
55	TS202122009434290	K PAVAN	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING/TECHNOLOGY (TXT))	2	2000	0
56	TS202021010862640	LAVURI HAREESH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	2000	0
57	TS202021011268105	HALAVATH SATHISH	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	3	2000	0
58	TS202122007930404	DHARAVATH ABHINAV	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING/TECHNOLOGY (TXT))	2	2000	0
59	TS202021011385404	AMBOTHU PAVAN KUMAR	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	3	2000	0
60	TS202021011669752	LOUDIYA SUREKHA	BACHELOR OF TECHNOLOGY(INSTRUMENTATION AND CONTROL ENGINEERING (ICE))	3	2000	0
61	TS202122001727812	ANGOTHU SATISH CHANDRA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	2000	0
62	TS202122010328433	SABAVATH DEEPA	BACHELOR OF ENGINEERING(INDUSTRIAL AND PRODUCTION ENGINEERING)	2	2000	0
63	TS201920003831346	DASHARATH	BACHELOR OF TECHNOLOGY(INSTRUMENTATION AND CONTROL ENGINEERING (ICE))	4	2000	0
64	TS202122009147916	M RAKESH NAYAK	BACHELOR OF TECHNOLOGY(INSTRUMENTATION AND CONTROL ENGINEERING (ICE))	2	2000	0
65	TS202021010894247	BANOTH AKHILA	BACHELOR OF ENGINEERING(INDUSTRIAL AND	3	2000	0

S.No.	Application ID	Applicant Name	Current Course	Current Course Yr	Admission Fee	Tuition Fee
			PRODUCTION ENGINEERING)			
66	TS201920003886476	TEJAVATH NAVEEN	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	4	2000	0
67	TS201920005668782	DHARMAS OTH NAVEEN KUMAR	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	4	2000	0
68	TS202122009850017	DHARAVATH VENKATESH	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	2000	0
69	TS202122010241349	THATI AKHIL	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	2	2000	0
70	TS201920002949385	DINESH KUMAR MAHANTH A GUGULOT HU	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	4	2000	0
71	TS201920003889049	VANKUDOTHU ASHOK KUMAR	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	2000	0
72	TS202021010475311	BANOTH VASANTH	BACHELOR OF ENGINEERING(INDUSTRIAL AND PRODUCTION ENGINEERING)	3	2000	0
73	TS202021010522653	GUGULOTH KIRAN KUMAR	BACHELOR OF ENGINEERING(INDUSTRIAL AND PRODUCTION ENGINEERING)	3	2000	0
74	TS202021010776990	BANOTH NAVEEN PAT NAIK	BACHELOR OF TECHNOLOGY(INSTRUMENTATION AND CONTROL ENGINEERING (ICE))	3	2000	0
75	TS202021011556952	BODARUN	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	2000	0
76	TS202122009294758	GUGULOTHU NAVEEN	BACHELOR OF TECHNOLOGY(INDUSTRIAL AND PRODUCTION ENGINEERING)	2	2000	0
77	TS202122010125688	BHUKYA PRAVEEN	BACHELOR OF TECHNOLOGY(INSTRUMENTATION AND	2	2000	0

  
 Sachagundi Shivanand F.  
 and Research Director  
 Government of India  
 Ministry of Tribal Affairs  
 New Delhi

S.No.	Application ID	Applicant Name	Current Course	Current Course Yr	Admission Fee	Tuition Fee
			CONTROL ENGINEERING (ICE)			
78	TS202122009388474	HATKAR RAM KISHORE NAIK	BACHELOR OF TECHNOLOGY(INSTRUMENTATION AND CONTROL ENGINEERING (ICE))	2	2000	0
79	TS202223009427531	BANOTH PAVANI	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	2000	0
				<b>Total Amount</b>	156200	

*Spachandi*

डिवायन बाबागुंडी एफ.  
 Bachagundi Shivanand F.  
 सेन डिप्युटी डायरेक्टर  
 असावरीत अर्थ अखण्ड  
 Ministry of Tribal Affairs  
 with the Government of India  
 New Delhi

Budget Allocation (2023-24)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 885172712/-
Amount of this bill	:	Rs 156200/-
Expenditure including this Bill	:	Rs 885328912/-
Balance Amount	:	Rs 564671088/-

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

Grant in aid Bill No. (GIA)/PAO CP00000 <sup>366</sup> /F.No. 11021/03/2022-Sch dated 17.07.2023.  
The expenditure is debitible 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.156200/- (Rupees One Lakh Fifty Six 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 Dr. B R Ambedkar National Institute Of Technology Jalandhar

Certified that: -

- (i) The grantee Organization is exempted from furnishing of Surety Bond,
- (ii) Cancelled cheque of the institute is enclosed.
- (iii) 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.156201/- (Rupees One Lakh Fifty Six Thousand Two Hundred One Only)** The bill has been entered at S.No. - 15 in the Register of Grant/Bill.

  
Joint Director

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

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

Dr. B R Ambedkar National Institute Of  
Technology Jalandhar

This is to certify that at present no Utilization Certificate is due to Dr. B R Ambedkar National Institute Of Technology Jalandhar 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)

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

Digitally signed by Dr. B. R. Ambekar, Secretary and Registrar, Government of India, Ministry of Tribal Affairs, New Delhi, India, DN: cn=Dr. B. R. Ambekar, o=Ministry of Tribal Affairs, ou=Secretary and Registrar, email=ambekar@tribal.nic.in, c=IN

*[Handwritten Signature]*



(Seal & Signature of Bank Manager)

Account number has been verified by me.

Date of Registration: 23.08.2002 (NET ACT No.29 of 2007)

Authority and place of Registration: Registrar of Firms & Companies, Jaipur

Registration No. DCM/RT/13/02/2003

Name of Organization:

Dr. B. R. Ambekar  
National Institute of Technology  
Jaipur-302017

Designation:

Dean Students Welfare

Signature:

*[Handwritten Signature]*

Type Particulars		Bank Details	
Name of Bank A/c	Address	Bank A/c	Branch
Dr. B. R. Ambekar National Institute of Technology, Jaipur-302017		55008192500	Saving
Dr. B. R. Ambekar National Institute of Technology, Jaipur-302017		RTGS/NIFT	
		SBIN0050841	
		14400000985	
		1111002065	
Branch	Branch	Branch	Branch
State Bank of India	State Bank of India	State Bank of India	State Bank of India
Scholar@npsaction@nri.ac.in	Scholar@npsaction@nri.ac.in	Scholar@npsaction@nri.ac.in	Scholar@npsaction@nri.ac.in
0181-2890302	0181-2890302	0181-2890302	0181-2890302
0181-2890301	0181-2890301	0181-2890301	0181-2890301
144011	144011	144011	144011
Punjab	Punjab	Punjab	Punjab
144011	144011	144011	144011

We the Dr. B. R. Ambekar National Institute of Technology, Jaipur-Punjab, would like to receive the sums disbursed to us electronically to our bank account detailed below:

Authorization Letter

158  
TRIBAL AFFAIRS-012  
National Fellowship and Scholarship for

S.No.	Agency	Unique Agency Code
119	Dr. B.R. Ambedkar National Institute of Technology, JALANDHAR	NI108

*Bachagund*

बिनामोल शिवगुंडी साहू  
Bachagund Shivagundi S. Sahu  
जलंधार विभागाचे सहायक  
Secretary of Tribal Affairs  
जलंधार शाखा/ Government of India  
New Delhi

Annexure to OM No. Pr.AQ/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 Sanction.	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 etc.			NA
7	Rule 57 (5) (iv) and 57 (8) (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 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. 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

  
 विभागीय सचिव/डी एफ.  
 Sachagundi Srivastava F.  
 डी.डी. (अनुदान) विभाग  
 भारतीय जनता सरकार  
 Ministry of Tribal Affairs  
 भारत सरकार/Ministry of India  
 New Delhi

