

**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 : 945000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000921	Bill Date : 21-07-2023 Bill Amount : 945000

**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	945000

*Raj*  
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	INDIAN INSTITUTE OF INFORMATION TECHNOLOGY SURAT GJST00007245	STATE BANK OF INDIAKAM REJ CHAR RASTA, SURAT	SBIN0005149	36972394854	945000	0	945000	
Total :					945000	0	945000	

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

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

**Public Financial Management System-PFMS**  
(Formerly CPMSMS)  
Joint Controller General of Accounts, Ministry of Finance

Welcome: S F Bachagundi  
User Type: PD  
Financial Year: 2023-2024



[jdedu] Logout  
Change Password

Login History  
English

Help

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- SchemeWiseContactDetails
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- User Manuals
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- 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:** 11021/03/2022-Sch  
**Sanction Type:** Transfer (DDO Bill)  
**IFD Number:** 24500/35&PA/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:** 945000  
**IFD Date:** 10/07/2023  
**PAO:** 015200-PrAO Cum PAO ( N/O Tribal Affairs)  
**Remarks:** ok

North East Expenditure

**Created By:** jdedu  
**Modified By:** jdedu  
**Created On:** 18/07/2023 04:13:38 PM  
**Modified On:** 18/07/2023 04:14:16 PM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
106 - Ministry of Tribal Affairs		2225027962405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS	S - VOTED	945000		540168597

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee	Remarks
1	National Institute of Technology, Jamshedpur	JAMSHEDPUR	SARAIKELA KHARSAWAN	JHARKHAND	INDIA	945,000	0	945,000	ok	
<b>Total</b>						<b>945000</b>	<b>0</b>	<b>945000</b>		

Sanction Approved Successfully.

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

*S F Bachagundi*  
**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,

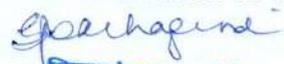
The Pay & Accounts Officer,  
Ministry of Tribal Affairs,  
Jeevan Tara Building,  
New Delhi – 110001

Subject: Release of scholarship amount to National Institute Of Technology Jamshedpur 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.945000/- (Rupees Nine lakh Forty Five Thousand Only)** towards Scholarship as recurring grant to National Institute Of Technology Jamshedpur 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.

  
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

(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.

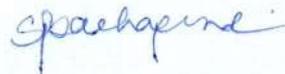
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs.945000/-(Rupees Nine lakh Forty Five Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Jamshedpur in their Bank Account No. 34620603401 in State Bank of India, Branch at Jamshedpur, Adityapur-831014 and IFSC Code SBIN0001882.

4. 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

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. 95 in** the Register of Grants-in-aid for 2023-24.

Yours faithfully,



(S. F. Bachagundi)

Joint Director

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

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

Copy to:

1. The Dean, Indian National Institute Of Technology Jamshedpur
2. The Accountant General, Government of Jharkhand.
3. The Secretary, Backward Classes Welfare Department, Government of Jharkhand.
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 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**

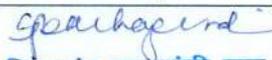
Details of grants being released to National Institute of Technology Jamshedpur for the year 2022-23 during the year 2023-24 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

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

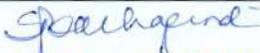
S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
1.	TS202122009761605	AMGOTHU ANIL KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	21000	0
2.	RJ202021004030143	LEKHRAJ MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	21000	0
3.	RJ202122010307988	AMIT KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	21000	0
4.	RJ202021010933205	DEVESH MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	21000	0
5.	RJ202021010046028	ANKUR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	21000	0
6.	UP201920005801761	SHASHANK MUNDA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	21000	0
7.	BR202122010061622	SURAJ KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	21000	0
8.	AS202021011774713	BIBUNGSAR BASUMATARY	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	3	21000	0
9.	JH201920006603841	MANOJ KUMAR	BACHELOR OF TECHNOLOGY(ELECTRICAL AND ELECTRONICS ENGINEERING (HONOURS))	4	21000	0
10	JH202122010334136	UJJWAL ORAON	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	21000	0
11	JH201920000133889	KARUNA MURMU	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	21000	0

*Spachgund*  
 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
12	JH201920001162849	PANKAJ KUMAR SINGH	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	4	21000	0
13	JH202122010096956	BARNED BESRA	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	21000	0
14	JH202021010773241	SOLOMON JOHN TIRKEY	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	21000	0
15	JH202122010221308	SAPNA KISPOTTA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	21000	0
16	JH202122004310325	ALOK HEMROM	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	21000	0
17	JH202122010283887	MANISH ORAON	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	21000	0
18	JH202021011770456	SHIWANI BOIPAI	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	21000	0
19	JH201920005254830	NISHA TIRKEY	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	21000	0
20	JH201920007016509	HANSRAJ MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL AND ELECTRONICS ENGINEERING (HONOURS))	4	21000	0
21	MP202021010813791	VANDNA PUSAM	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	21000	0
22	TS202122001087349	JATAVATH BHARATH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	21000	0
23	TS202122009704730	M NAVYA SRI	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	21000	0
24	TS202021010857867	RAMAVATH SURESH	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	21000	0
25	TS202021011785080	DHEERAVATH HARIKA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	21000	0

  
 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

S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
26	TS202122000636311	LAVUDI SRIKAR BABU	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	21000	0
27	TS201920002093566	BANOTH ANIL	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	21000	0
28	TS202122009445979	MOOD RHYTEM	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	21000	0
29	TS202122009726321	BHADAVATHU UMESH RAMCHANDRA NAYAK	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	21000	0
30	TS201920002387558	BADAVATH AKASH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	21000	0
31	TS202021011502309	BANOTH RAKESH	BACHELOR OF TECHNOLOGY(ELECTRICAL AND ELECTRONICS ENGINEERING (HONOURS))	3	21000	0
32	TS202122009224776	ANGOTH TAGORE	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	21000	0
33	TS202021010931667	PAWAR AJAY	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	3	21000	0
34	TS202122009079573	BHUKYA NITHIN KUMAR	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	21000	0
35	TS202122009816874	JADAV JAIPAL	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	21000	0
36	TS201920000857191	RAMAVATH SHIVA CHANDRA	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	4	21000	0
37	TS201920005801201	PADYA BHEEM KRISHNA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	21000	0
38	TS202122009519314	AMGOTHU YADAGIRI	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	21000	0
39	TS202122009852120	BHUKYA HARI CHANDRA	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	21000	0
40	TS201920004387950	VANKUDOTHU SUNIL	BACHELOR OF TECHNOLOGY(ELECTRONICS	4	21000	0

  
**शिवानंद बाचगुंडी एफ.**  
**Bachagundi Shivanand F.**  
 संयुक्त निदेशक / Joint Director  
 जनकवाणीया कॉलेज संजयवाघ

S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
			AND COMMUNICATION ENGINEERING(ECE))			
41	TS201920001017042	BANOTH KAVITHA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	4	21000	0
42	TS202122001194339	HALAVATH VINOD	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	21000	0
43	TS202122009846827	TEJAVATH MANOJ KUMAR	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	21000	0
44	TS202122010142714	BANOTHU RAJENDER	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	21000	0
45	TS202223000597232	KODAPA SUDHAKAR	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	3	21000	0
				<b>Total Amount</b>	<b>₹ 945000</b>	

  
**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

<b>Budget Allocation (2023-24)</b>	:	<b>Rs 145,00,00,000/-</b>
<b>Expenditure excluding this bill</b>	:	<b>Rs 961959877/-</b>
<b>Amount of this bill</b>	:	<b>Rs 945000/-</b>
<b>Expenditure including this Bill</b>	:	<b>Rs 962904877/-</b>
<b>Balance Amount</b>	:	<b>Rs 487095123/-</b>

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

Grant in aid Bill No. (GIA)/PAO CP00000 921 /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.945000/-(Rupees Nine lakh Forty Five Thousand Only)** Ministry of Tribal Affairs letter No. F. No.11021/03/2022-Sch dated 17.07.2023. (Copy enclosed) for disbursement to National Institute Of Technology Jamshedpur

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.945001/-(Rupees Nine lakh Forty Five Thousand One Only)** The bill has been entered at S.No. – 95 in the Register of Grant/Bill.

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

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  
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**

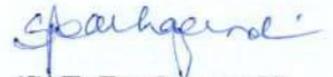
CERTIFICATE

**F. No. 11021/03/2022-Sch**

Name of the organization

National Institute Of Technology Jamshedpur

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



**(S. F. Bachagundi)**

**Joint Director**

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

Pay and Account Officer  
M/o Tribal Affairs

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

**"AUTHORIZATION LETTER"**

Proforma-II

(I/We **NATIONAL INSTITUTE OF TECHNOLOGY JAMSHEDPUR** Organization/Society/NGOs name) would like to receive the sums disbursed by the Ministry of Social Justice and Empowerment to me/us electronically to our bank account, detailed below:-

Payee Particulars							Bank Details							
Name of Payee as in bank account	Address	District	Pin Code	State	Telephone No with STD Code	Fax No	E-mail address (if any)	Name of the Bank	Bank Branch (Full Address & Telephone	Bank Account Number	Account Type	Mode of Electronic Transfer available	IFSC Code	MICR Code
Scholarship AC National Institute of Technology Jamshedpur	NIT Jamshedpur PO NIT Jamshedpur, Adityapur	Seraikela Kharswan	831014	Jharkhand	0657-2373392, 2373407	0657-2373246	director@nitjlr.ac.in, registrar@nitjlr.ac.in	STATE BANK OF INDIA	NIT Jamshedpur	34620603401	Current	Yes	SBIN0001882	831002004

\*\*The account should not be in the name of Director/Principal/Registrar/Accounts Officer etc. It should be in the name of the Institute only

Accounts have been verified by me:

*[Signature]*  
8/12/2020



*S. K. Singh*  
*Registrar*

Signature : \_\_\_\_\_  
 Designation : Registrar  
 Name of Organisation : National Institute of Technology Jamshedpur  
 Registration Number : -  
 Authority & Place of Registration : -  
 Date of Registration : -

*[Signature]*  
11/2/2021

*[Signature]*  
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

## Scheme Wise Agency Details Using EAT

Total Count :	157	
Ministry :	TRIBAL AFFAIRS-012	
Scheme :	National Fellowship and Scholarship for higher education of ST Students-1115	
S.No.	Agency	Unique Agency Code
127	National Institute of Technology,Jamshedpur	NITJAMSHD

  
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



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 Sanciton.</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 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	<b><u>ADDITIONAL FOR VOLUNTARY ORGANISATION</u></b> 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	<b><u>ADDITIONAL FOR CENTRAL SECTOR SCHEME</u></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

*Shivanand*  
**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 : 885540133

Amount of work bill annexed : 313200

Balance available : 564459867

  
Drawing & Disbursing Officer  
Ministry of Tribal Affairs  
Chandigarh, New Delhi

Signature and Designation of the Drawing officer

Dated.....



**Passed for payment of Rs.(in figures)/-(Rupees in words) :** 313200/- (Three Lakhs Thirteen Thousand Two Hundred Rupee(s) Only)

DDO Maker

DDO Checker

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

**For use in Pay and Account Office**

**Passed for payment of Rs.(in figures)/-(Rupees in words) :** 313200/- (Three Lakhs Thirteen 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

*Faint watermark text: Drawing & Disbursing Officer, Ministry of Tribal Affairs, Shastri Bhawan, New Delhi*