

**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 : 10-08-2023
Sanction No. : 11021/03/2022-Sch	Sanction Date : 11-08-2023 Sanction Amount : 24200

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00001174	Bill Date : 11-08-2023 Bill Amount : 24200

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	24200

(Signature)
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	DIRECTORMANIT MAINACCOUNT MANIT1960	STATE BANK OF INDIAMA ULANAAZ AD COL OF TECH (BPL)	SBIN00 01608	10020150107	24200	0	24200	
Total :					24200	0	24200	


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



Public Financial Management System-PFMS

(formerly CPMS)

Q/o Controller General of Accounts, Ministry of Finance

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



[jdedu] Logout
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Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS
Sanction Status: Approved

Sanction Number: 11021/03/2022-Sch
Sanction Date: 11/08/2023

Sanction Type: Transfer (DDO Bill)
Sanction Amount: 24200

IFD Number: 24500/JS&FA/2023
IFD Date: 10/08/2023

Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)

DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,
Remarks: ok

North East Expenditure

Created By: jdedu
Created On: 11/08/2023 11:43:42 AM

Modified By: jdedu
Modified On: 11/08/2023 11:45:08 AM

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	24200		387443142

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee	Remarks
1	Maulana Azad National Institute of Technology (MANIT), Bhopal	Bhopal	BHOPAL	MADHYA PRADESH	INDIA	24,200	0	24,200	ok	
Total						24200	0	24200		

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 11th August, 2023

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

Subject: Release of scholarship amount to Maulana Azad National Institute Of Technology Bhopal 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.24200/- (Rupees Twenty Four Thousand Two Hundred Only)** towards Scholarship as recurring grant to Maulana Azad National Institute Of Technology Bhopal 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.24200/- (Rupees Twenty Four Thousand Two Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to Maulana Azad National Institute Of Technology Bhopal in their Bank Account No. 10020150107 in State Bank of India, Branch at SBI MANIT-Bhopal 462003 and IFSC Code SBIN0001608.

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 10.08.2023

6. Certified that this sanction has been noted at **S. No. 123** in the Register of Grants-in-aid for 2023-24.

Yours faithfully,



(S. F. Bachagundi)

Joint Director

E-mail: edu.tribal@nic.in

शिवानंद बाघुण्ड
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 Maulana Azad National Institute Of Technology Bhopal
2. The Accountant General, Government of Madhya Pradesh.
3. The Secretary, Backward Classes Welfare Department, Government of Madhya Pradesh.
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.

S



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

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

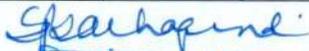
Details of grants being released to Maulana Azad National Institute Of Technology Bhopal for the year 2022-23 during the year 2023-24 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

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.	RJ202122000692438	MANGAL RAM MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	605	0
2.	RJ202021008463786	LALIT KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	605	0
3.	RJ202122010181530	SONU MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	605	0
4.	RJ202122010299673	HEMANT MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	605	0
5.	RJ202122003706702	RAMROOP MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	605	0
6.	RJ202122000034927	DEEPANSHU MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	605	0
7.	CT202122008202465	RAKESH SINGH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	605	0
8.	CT202122008372279	NAVNEET PAIKRA	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	605	0
9.	CT202122004769806	GIRISH SHIVNE	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	605	0
10	MP202021011726062	AISHIKA GOND	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	605	0
11	MP202122010191734	NANDINI WASKLE	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	605	0
12	MP202122007850174	GAYATRI KOL	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	605	0
13	MP202122000063298	MADAN SINGH	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	605	0

Shivanand
 शिवानंद बाकगुंडी एफ.
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 Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

14	MP202122001512208	TUSHAR BHURIYA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	605	0
15	MP202122010102252	NILESH CHOUHAN	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	605	0
16	TS202122010357696	JATOTH SAI PRIYA	BACHELOR OF ARCHITECTURE(B.ARCH(AR))	2	605	0
17	TS202021001017621	MUDAVATH SHIRISHA	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	605	0
18	TS202122004704880	JATAVATH KALYAN SINGH	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	605	0
19	TS202021010742958	DHANAVATH BHANU PRAKASH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	605	0
20	TS202122008146399	DHANAVATH JAGAN NAIK	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	605	0
21	TS202122009906613	RAMAVATH JAHINDER	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	605	0
22	TS202122009960067	BODA RANAPRATHAP	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	605	0
23	TS201920001152188	BANOTH THARUN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	605	0
24	TS202021008895348	MOODU SANTHOSH KUMAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	605	0
25	TS202021010737805	DHARAVATH RAJ KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	605	0
26	AP201920001150167	SONDE VISHNUVARDHAN RAO	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	605	0
27	KA201920005910135	GANESH P RAIGOND	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	605	0
28	KA202122005473564	MAHESH	BACHELOR OF ENGINEERING(METALLURGICAL AND MATERIAL ENGINEERING)	3	605	0
29	TS202122010003867	AMGOTH SARDHAR	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	605	0
30	TS201920001147550	BUKYA PRAVEEN NAYAK	BACHELOR OF ENGINEERING(METALLURGICAL AND MATERIAL ENGINEERING)	4	605	0
31	TS202021010786434	SABHAVATH TARUN	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	3	605	0


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

32	TS202021010982815	MUDAVATH MALLES	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	605	0
33	TS202122008385412	MUDAVATH SUPRIYA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	605	0
34	TS201920001150132	RATHOD ANIL KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	605	0
35	TS202021010650113	GUGULOTH VIKAS	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	605	0
36	TS202122007607137	GUGULOTH GANESH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	605	0
37	TS201920002598883	BODA NIKHITHA	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	605	0
38	TS201920005587979	JATOTH SUDHAKAR	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	605	0
39	TS202021010757095	MALOTH DAVEED	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	605	0
40	TS202021009775460	CHARAN BANOTHU	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	605	0
				Total Amount	₹ 24200	

Spachagund

शिवानंद बाघगुंडी एफ.
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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 1064550378/-
Amount of this bill	:	Rs 24200/-
Expenditure including this Bill	:	Rs 1064574578/-
Balance Amount	:	Rs 385425422/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000 1174/F.No. 11021/03/2022-Sch dated 11.08.2023.** 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.24200 /-(Rupees Twenty Four Thousand Two Hundred Only)** Ministry of Tribal Affairs letter No. F. No. **11021/03/2022-Sch dated 11.08.2023.** (Copy enclosed) for disbursement to Maulana Azad National Institute Of Technology Bhopal

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. 24201/-(Rupees Twenty Four Thousand Two Hundred One Only) The bill has been entered at S.No. - **123 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
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

Maulana Azad National Institute Of
Technology Bhopal

This is to certify that at present no Utilization Certificate is due to Maulana Azad National Institute Of Technology Bhopal 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

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



मौलाना आजाद राष्ट्रीय प्रौद्योगिकी संस्था

भोपाल-४६२०५१ (म.प्र.) भारत

Maulana Azad National Institute of Technology

Bhopal - 462051 (M.P.) INDI

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

A. DETAILS OF ACCOUNT HOLDER -

Name of Account Holder	Director, MANIT Bhopal
Complete Contact Address	Maulana Azad National Institute of Technology Link Road No. 3, Near Mata Mandir, Bhopal(M.P.) - 462003
Telephone Number/Fax/Email	0755-4051003 +91-0755-2670562 director@manit.ac.in

B. BANK ACCOUNT DETAILS

Bank Name	State Bank of India
Branch Name	MANIT Bhopal
MICR No.	462002014
Account Type	Current
Account Number	10020150107
IFSC Code Number	SBIN0001608

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.

Date :

(Dr. N. D. MITTAL)
Signature of Head of the Institute/Regis
(Office Seal)

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

Date:

Signature of the Authorised official from the Bank



26.4.17

K. 10 390

Tel.: + 91 755 4206006, 07, 08, 09, 10, 2670327, 416, 417, Fax: +91 755 2670562, 2670802
Web.: www.manit.ac.in Email: info@manit.ac.in

Shivanand

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 :	159	
Ministry :	TRIBAL AFFAIRS-012	
Scheme :	National Fellowship and Scholarship for higher education of ST Students-1115	
S.No.	Agency	Unique Agency Code
91	Maulana Azad National Institute of Technology (MANIT), Bhopal	MANIT1960

Spachagund

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

SNo. code CPNo F.No. Institute Name Amount Total Release Failed Payment

123. TopC 11021/03/2022 -sch MNIT Bhopal 24200/- 10645746.78/-

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

124. TopC 11021/03/2022 -sch National Inst of Design Ahmedabad 1782590/- 1066357168/-

125. TopC 11021/03/2022 -sch NIT Suratkal 2340030/- 1068597198/-

126. TopC 11021/03/2022 -sch EFLU, HYD 1000/- 1068598198/-

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 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-Recurring	Yes		
12	Amount of Grant is mentioned both in words and figures	Yes		
13	Instalment Number of the Grant, if applicible 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	<u>ADDITIONAL FOR VOLUNTARY ORGANISATION</u>			
	a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanciton. b. Has the NGO signed up in the NGO-Partnership (NGO-PS) protal of the NITI Aayog and obtaine a Unique ID?			NA NA
18	<u>ADDITIONAL FOR CENTRAL SECTOR SCHEME</u> 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

Spachand
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 : 1062530058

Amount of work bill annexed : 24200

Balance available : 387469942


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

Signature and Designation of the Drawing officer

Dated.....



Passed for payment of Rs.(in figures)/-(Rupees in words) : 24200/- (Twenty-Four Thousand Two Hundred Rupee(s) Only)

DDO Maker

DDO Checker

Drawing & Disbursing Officer
Ministry of Industries
Cheque Drawing D.D.O
Shastri Bhawan, New Delhi

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 24200/- (Twenty-Four 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