

**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. : 24230/JS&FA/2023 | IFD Date : 17-08-2023 |
| Sanction No. : 11021/02/2022-Sch | Sanction Date : 05-09-2023 Sanction Amount : 75000 |

| | |
|-----------------------|--|
| Token No. : | Token Date : |
| Voucher No. : | Voucher Date : |
| Bill No. : CP00001548 | Bill Date : 14-09-2023 Bill Amount : 75000 |

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 | 75000 |


 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 | NITROURKELAPG RESEARCHSCHOL ARSHIPS NIT14 | STATE BANK OF INDIAR E C CAMPUS (ROURKEL A) | SBIN00 02109 | 30115843450 | 75000 | 0 | 75000 | |
| Total : | | | | | 75000 | 0 | 75000 | |


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



Public Financial Management System-PFMS
(formerly CPSMS)
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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English

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AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

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: 11021/02/2022-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 24230/JSS&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: 05/09/2023
Sanction Amount: 75000
IFD Date: 17/08/2023
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: OK

North East Expenditure

Created By: jdedu
Modified By: jdedu

Created On: 06/09/2023 03:41:07 PM
Modified On: 06/09/2023 03:41:40 PM

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 | 75000 | | 313667241 |

Agency Details:

| Sr.No | Agency Name | City | District | State | Country | Gross Amount | Deduction Amount | Net Amount | Payee Remarks |
|-------|--|----------|------------|--------|---------|-----------------|---------------------|---------------|------------------|
| 1 | National Institute of Technology,Rourkela | ROURKELA | SUNDARGARH | ODISHA | INDIA | 75,000 | 0 | 75,000 | OK |
| | | | | | Total | 75000 | 0 | 75000 | |

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

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

राम नारायण/RAM NARAYAN
अनुमान अधिकारी/Section Officer
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

9/6/2023, 3:41 PM

F. No. 11021/02/2022-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 05th September, 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 Rourkela under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2022-23 (Fresh Online) during the year 2023-24.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.75000/- (Rupees Seventy Five Thousand Only)** towards Scholarship as recurring grant to National Institute Of Technology Rourkela 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 (Fresh 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.75000/-(Rupees Seventy Five Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute Of Technology Rourkela in their Bank Account No. 30115843450 in State Bank of India, Branch at Rec Campus (Nit), Rourkela-769008 and IFSC Code SBIN0002109.

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. 24230/JS&FA/2023 Date 17.08.2023

6. Certified that this sanction has been noted at **S. No. 259** in the Register of Grants-in-aid for 2023-24.

Yours faithfully,



(S. F. Bachagundi)

Joint Director -
E-mail: bachagundi@nic.in
शिवानंद माचण्डे
S. F. Bachagundi
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 Rourkela
2. The Accountant General, Government of Odisha.
3. The Secretary, Backward Classes Welfare Department, Government of Odisha.
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.

Bachagundi

शिवानंद बाचगुंडी
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. 11021/02/2022-Sch

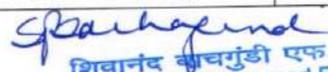
Details of grants being released to National Institute Of Technology Rourkela for the year 2022-23 during the year 2023-24 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2022-2023

| Sl. No. | Application Id | Application Name | Course Name | Current Course Yr | Admission Fee | Tuition Fee |
|---------|-------------------|--------------------|--|-------------------|---------------|-------------|
| 1 | OR202223009597382 | SUBHANKAR CHHADIA | BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING) | 1 | 2500 | 0 |
| 2 | OR202223009346575 | ASHUTOSH MEHER | BACHELOR OF TECHNOLOGY(BIOMEDICAL ENGINEERING (BME)) | 1 | 2500 | 0 |
| 3 | OR202223009780946 | SALGE HEMBRAM | BACHELOR OF TECHNOLOGY(MINING ENGINEERING) | 1 | 2500 | 0 |
| 4 | TS202223007872991 | BANOTH HEMANTH SAI | BACHELOR OF TECHNOLOGY(CERAMIC ENGINEERING TECHNOLOGY) | 2 | 2500 | 0 |
| 5 | TS202223009193070 | GUGULOTH KARTHIK | BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING) | 1 | 2500 | 0 |
| 6 | OR202223009758494 | KEDARNATH JANI | BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)) | 1 | 2500 | 0 |
| 7 | OR202223008691610 | DHANU MURMU | BACHELOR OF TECHNOLOGY(MINING ENGINEERING) | 3 | 2500 | 0 |
| 8 | TS202223009186266 | BANOTH.PRIYANKA | BACHELOR OF TECHNOLOGY(MINING ENGINEERING) | 1 | 2500 | 0 |
| 9 | OR202223009758535 | SARITA MARDI | BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING) | 1 | 2500 | 0 |
| 10 | AP202223009504514 | DASARI JOSH KUMAR | BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING) | 1 | 2500 | 0 |
| 11 | RJ202223009423631 | OMDAS MEENA | BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING) | 1 | 2500 | 0 |
| 12 | TS202223001139903 | GALETI NARENDER | BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING) | 2 | 2500 | 0 |

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

| Sl. No. | Application Id | Application Name | Course Name | Current Course Yr | Admission Fee | Tuition Fee |
|---------|-------------------|-----------------------|---|-------------------|---------------|-------------|
| 13 | TS202223009278009 | BANOTH KEERTHI SREE | BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING) | 1 | 2500 | 0 |
| 14 | TS202223009295940 | KATRAVATH PAVAN | BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING) | 1 | 2500 | 0 |
| 15 | TS202223008214614 | DHANAVAT HARSHA KUMAR | BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING) | 1 | 2500 | 0 |
| 16 | TS202223009239673 | JATOTH RAJESH | BACHELOR OF ENGINEERING(INDUSTRIAL ENGINEERING) | 1 | 2500 | 0 |
| 17 | TS202223008833611 | LAVDIYA ANIL KUMAR | BACHELOR OF TECHNOLOGY(FOOD PROCESSING AND ENGINEERING) | 1 | 2500 | 0 |
| 18 | OR202223009582512 | GHANASHYAM KISAN | BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING) | 1 | 2500 | 0 |
| 19 | TS202223009622374 | BODA RAVINDER | BACHELOR OF TECHNOLOGY(MINING ENGINEERING) | 1 | 2500 | 0 |
| 20 | JH202223009748339 | KAVITA BIRUA | BACHELOR OF TECHNOLOGY(INDUSTRIAL ENGINEERING) | 3 | 2500 | 0 |
| 21 | OR202223007659042 | RAHUL ORAM | DUAL DEGREE BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(CERAMIC ENGINEERING) | 3 | 2500 | 0 |
| 22 | OR202223009822835 | SAYUN MUNDA | BACHELOR OF TECHNOLOGY(MINING ENGINEERING) | 1 | 2500 | 0 |
| 23 | TS202223009207570 | BHUKYA NITHIN | BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING) | 1 | 2500 | 0 |
| 24 | OR202223008946510 | GUNAKAR SOREN | BACHELOR OF TECHNOLOGY(FOOD PROCESSING AND ENGINEERING) | 1 | 2500 | 0 |
| 25 | TS202223009138448 | BHUKYA JYOTHIRMAI | BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING) | 1 | 2500 | 0 |
| 26 | TS202223009188055 | DHARAVATH LIKITHA | BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING) | 1 | 2500 | 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

| Sl. No. | Application Id | Application Name | Course Name | Current Course Yr | Admission Fee | Tuition Fee |
|---------|-------------------|-------------------|--|---------------------|---------------|-------------|
| 27 | TS202223009209739 | BODA VENKANNA | BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING) | 1 | 2500 | 0 |
| 28 | AP202223009644753 | RUPAVATH SAI NAIK | BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING) | 1 | 2500 | 0 |
| 29 | TS202223009203840 | MALOTHU NANDINI | BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING) | 1 | 2500 | 0 |
| 30 | TS202223009305893 | JATAVATH NITHIN | BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING) | 1 | 2500 | 0 |
| | | | | Total Amount | ₹ 75,000 | |


 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

| | | |
|---------------------------------|---|--------------------|
| Budget Allocation (2023-24) | : | Rs 145,00,00,000/- |
| Expenditure excluding this bill | : | Rs 1194259134 |
| Amount of this bill | : | Rs 75000/- |
| Expenditure including this Bill | : | Rs 1194334134/- |
| Balance Amount | : | Rs 255665866/- |

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

Grant in aid **Bill No. (GIA)/PAO CP00001548** /F.No. 11021/02/2022-Sch **dated 05.09.2023**. 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.75000/- (Rupees Seventy Five Thousand Only)** Ministry of Tribal Affairs letter No. F. No. **11021/02/2022-Sch dated 05.09.2023**. (Copy enclosed) for disbursement to National Institute Of Technology Rourkela

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.75001/- (Rupees Seventy Five Thousand One Only) The bill has been entered at S.No. **259 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


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. 11021/02/2022-Sch

Name of the organization

National Institute Of Technology Rourkela

This is to certify that at present no Utilization Certificate is due to National Institute Of Technology Rourkela 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 बाचगुंडी
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

MANDATE FORM

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

A. DETAILS OF ACCOUNT HOLDERS:-

| | |
|--|--|
| Name of Account Holder | Director, NIT Rourkela |
| Complete Contact Address | Director, National Institute of Technology, Rourkela - 769 008, Odisha |
| Telephone / Mobile Number / Fax / E-mail | Phone: 0661 - 246 2043 Mobile: 07008134120 E-mail: kumara@nitkl.ac.in |

B. BANK ACCOUNT DETAILS:-

| | |
|--|---|
| Bank Name | State Bank of India |
| Branch Name with Complete Address, Telephone / Mobile No. and E-mail | REC Campus Branch, Rourkela - 769 008 Phone: 0661 - 2476558 E-mail: sbi02109@sbi.co.in |
| Whether the Branch is Computerized? | Yes |
| Whether the Branch is RTGS enabled? If Yes then what is the Branch's IFSC Code | Yes. SBIN0002109 |
| Is the Branch also NEFT enabled? | Yes |
| Type of Bank Account (SB / Current / Cash / Credit) | Current |
| Complete Bank Account No. (Latest) | 30115843450 |
| MICR Code of Bank | 769002007 |

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 incorrect information I would not hold the use institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the Scheme.

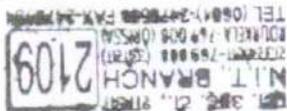
(Signature)
Signature of Competent Authority of the Institute (National Institute of Technology Rourkela-769008, Odisha)

Date: 21 JUL 2021

Certified that the particulars furnished above are correct as per our records.

Date: 21 JUL 2021

(Signature)
Signature of Authorized Officer of the Bank (With Bank's Stamp)



1. Please attach a photocopy of cheque along with the verification obtained from the bank. In case your branch is presently not "RTGS Enabled", then upon its up-gradation to "RTGS Enabled" branch, please submit the information again in the above proforma to be Department at earliest.
- 2.

SS No. K10081
Ambros Kullu

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 |
| 123 | National Institute of Technology,Rourkela | NIT14 |

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 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 | ADDITIONAL FOR VOLUNTARY ORGANISATION 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 | 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



राम नारायण/RAM NARAYAN
अनुभाग अधिकारी/Section Officer
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Type No.
 Date

Type No.
 Date

S.No. Code CPNO F.No. Inclusive Name

269 Tap C 1102102/2022 -SDN NARAYAN Roudhola

Amount 75000/- Total Release 1194351524/-

Filed by

Section Officer/Section Officer
Ministry of Tribal Affairs
Government of India
New Delhi

268 Tap C 1102102/2022 -SDN NIT Sibirim

Amount 6360/- Total Release 1194363804/-

267 Tap C 1102102/2022 -SDN NIT Sibirim

Amount 54600/- Total Release 1194417844/-

262 Tap C 1102102/2022 -SDN NIT Guwahati

Amount 48400/- Total Release 1194466244/-



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 : 1118066614

Amount of work bill annexed : 75000

Balance available : 331933386


Drawing & Disbursing 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) : 75000/- (Seventy-Five Thousand Rupee(s) Only)

DDO Maker

DDO Checker


Drawing & Disbursing Officer
Ministry of Tribal Affairs
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) : 75000/- (Seventy-Five Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA