

PUBLIC FINANCIAL MANAGEMENT SYSTEM**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 : 74000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00001484	Bill Date : 12-09-2023 Bill Amount : 74000

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	74000

[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	IITDREVENUEACCOUNT. DLSD00000275	STATE BANK OF INDIA IT HAUZ KHAS	SBIN0001077	10773572622	74000	0	74000	
Total :					74000	0	74000	


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



Public Financial Management System-PFMS

(formerly CPSMS)

O/o 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

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/JS&FA/2023

Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students

DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

North East Expenditure

Created By: jdedu

Modified By: jdedu

Sanction Status: Approved

Sanction Date: 05/09/2023

Sanction Amount: 74000

IFD Date: 17/08/2023

PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)

Remarks: OK

Created On: 06/09/2023 03:58:07 PM

Modified On: 06/09/2023 03:58:30 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	74000		312965081

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	IITD (IRD) DELHI	NEW DELHI	SOUTH	DELHI	INDIA	74,000	0	74,000	OK
Total						74000	0	74000	

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

[Payee Details](#)

[Print Sanction Order](#)

[Back](#)

राम नारायण/RAM NARAYAN

अनुभाग अधिकारी/Section Officer

जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs

भारत सरकार/Government of India

नई दिल्ली/New Delhi

9/6/2023, 3:58 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,

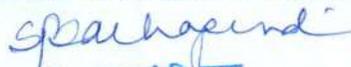
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Jeevan Tara Building,
New Delhi – 110001

Subject: Release of scholarship amount to Indian Institute Of Technology Delhi 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.74000/- (Rupees Seventy Four Thousand Only)** towards Scholarship as recurring grant to Indian Institute Of Technology Delhi 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.

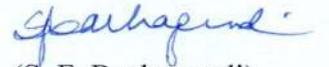
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs.74000/-(Rupees Seventy Four Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute Of Technology Delhi in their Bank Account No. 10773572622 in State Bank of India, Branch at IIT HAUZ KHAS, 110029 and IFSC Code SBIN0001077.

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. 24230/JS&FA/2023 Date 17.08.2023

6. Certified that this sanction has been noted at **S. No. 201** in the Register of Grants-in-aid for 2023-24.

Yours faithfully,



(S. F. Bachagundi)

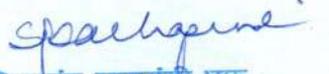
Joint Director

E-mail: edu-tribal@nic.in

शिवानंद बाचगुंडी एफ
Bachagundi Shivaranu N.
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 Indian Institute Of Technology Delhi
2. The Accountant General, Government of Delhi.
3. The Secretary, Backward Classes Welfare Department, Government of Delhi.
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. 11021/02/2022-Sch

Details of grants being released to **Indian Institute Of Technology Delhi** 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.	TS202223006411568	PAVAN NAIK JATAVATH	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY & BIOCHEMICAL ENGG.)	4	2000	0
2.	UT202223008151968	RAHUL SINGH RAWAT	BACHELOR OF TECHNOLOGY (MATHEMATICS AND COMPUTING)	1	2000	0
3.	RJ202223001668145	VIKASH MEENA	BACHELOR OF TECHNOLOGY (PRODUCTION ENGINEERING)	1	2000	0
4.	RJ202223008099034	RISHIRAJ SIHRA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	2000	0
5.	RJ202223008796074	AASHIRWA D MEENA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	2000	0
6.	TS202223008231357	LAKAVATH THANISHKA	BACHELOR OF TECHNOLOGY (PRODUCTION ENGINEERING)	1	2000	0
7.	WB202223009860490	ROHIT SHAW	DUAL DEGREE BACHELOR OF TECHNOLOGY, MASTER OF SCIENCE(MATHEMATICS)	1	2000	0
8.	AS202223007529351	NIHARIKA SONOWAL	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	4	2000	0
9.	TS202223008192151	RAVI GUGULOTH	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY & BIOCHEMICAL ENGG.)	1	2000	0

Spachagundi
 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

10.	TS202223008418761	KHATRAVAT H SRIKANTH	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	1	2000	0
11.	RJ202223007518171	JYOTI MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	2000	0
12.	CT202223008641660	BOLO RAM NAG	BACHELOR OF TECHNOLOGY. (MATHEMATICS AND COMPUTING)	1	2000	0
13.	RJ202223008515089	AVDESH MEENA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	1	2000	0
14.	TS202223008933782	RATHOD RAJESHWAR I	DUAL DEGREE BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	2000	0
15.	TS202223008202163	GUGULOTH LOKESH	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	1	2000	0
16.	RJ202223005453468	SHEETAL MANATAWA L	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	2000	0
17.	RJ202223008631436	SUMAN MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	2000	0
18.	TS202223002110317	BANOTHU KARTHIK	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	2000	0
19.	RJ202223009122281	MOHIT KUMAR	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	2000	0
20.	RJ202223009158804	RINKU MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	2000	0
21.	RJ202223009661560	ANIKET MEENA	BACHELOR OF TECHNOLOGY(BIOTECHNOL OGY & BIOCHEMICAL ENGG.)	2	2000	0
22.	RJ202223009870366	GAJENDRA MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	2000	0
23.	TS202223007778740	K LAXMAN	DUAL DEGREE BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(COMPUTER ENGINEERING)	5	2000	0


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

24.	DL202223009667033	RAHUL SHAH	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	2000	0
25.	MN20222300918000 1	CHONCHUIT HEI LUNGLO	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	1	2000	0
26.	DL202223009852649	SOURAV MEENA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	2000	0
27.	TS202223008561728	CHOWAN SRICHARI	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	2000	0
28.	RJ202223001624158	DEVENDRA MEENA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	2000	0
29.	HP202223007986149	SONAM ANGMO	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	2000	0
30.	RJ202223006756637	ANIL KUMAR MEENA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	1	2000	0
31.	TS202223008637909	MALOTH MOTHILAL JADHAV	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	1	2000	0
32.	TS202223008786832	LUNAVATH RAGHU VEER	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	1	2000	0
33.	RJ202223009453701	UJJAWAL MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	2000	0
34.	TS202223009187141	NENAVATH GANESH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	2000	0
35.	TS202223009108606	BODA PAVAN KALYAN	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	4	2000	0
36.	RJ202223007672834	VIKAS MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	2000	0
37.	TS202223008226103	MUDAVATH PRAGATHI	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE)	1	2000	0
				Total Amount	₹ 74,000	


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

Budget Allocation (2023-24)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 1180518224
Amount of this bill	:	Rs 74000/-
Expenditure including this Bill	:	Rs 1180592224/-
Balance Amount	:	Rs 269407776/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000 |484/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.74000/-(Rupees Seventy Four Thousand Only)** Ministry of Tribal Affairs letter No. F. No. **11021/02/2022-Sch dated 05.09.2023.** (Copy enclosed) for disbursement to Indian Institute Of Technology Delhi

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.74001/-(Rupees Seventy Four Thousand One Only) The bill has been entered at S.No. **201 in** the Register of Grant/Bill.


Joint Director


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

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.

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

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

Pay Rupees

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

Indian Institute Of Technology Delhi

This is to certify that at present no Utilization Certificate is due to Indian Institute Of Technology Delhi 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



भारतीय प्रौद्योगिकी संस्थान दिल्ली
INDIAN INSTITUTE OF TECHNOLOGY DELHI

हौज़ खास, नई दिल्ली-110016 (भारत)
Hauz Khas, New Delhi-110016 (India)

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

*A. DETAILS OF ACCOUNT HOLDER

NAME OF ACCOUNT HOLDER	IITD REVENUE ACCOUNT
COMPLETE CONTACT ADDRESS	IIT HAUZ KHAS NEW DELHI - 110016
TELEPHONE NUMBER/FAX/EMAIL	011-26591744/26597198

*B. BANK ACCOUNT DETAILS

BANK NAME	STATE BANK OF INDIA
BRANCH NAME WITH COMPLETE ADDRESS	INDIAN INSTITUTE OF TECHNOLOGY, HAUZ KHAS, NEW DELHI-110016
IFS CODE OF THE BRACH	SBIN0001077
MICR CODE	110002156
TYPE OF BANK ACCOUNT	SAVING
BANK ACCOUNT NO.	10773572622
SWIFT CODE	SBININBB547
CURRENCY IN WHICH THE ACCOUNT IS HELD	INDIAN RUPEES

IITD PAN No. AAATI0393L

I hereby declare that the particulars given above are correct and complete.

Date: 9/5/2016


राज कुमार गुप्ता
RAJ KUMAR GUPTA
Signature of the Competent Authority of the Institute
Assistant Registrar (Accounts)
भारतीय प्रौद्योगिकी संस्थान दिल्ली
Indian Institute of Technology Delhi
हौज़ खास, नई दिल्ली-16/Hauz Khas, New Delhi-16

Certified that the particulars furnished above are correct and signature of Authorized Signatories are verified as per our records

Date: 09/05/2016


Signature of the Competent Authority Official of the Bank (with Bank's Stamp)

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
15	IITD (IRD) DELHI	DLSD00000275

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 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 ets.			NA
7	Rule 57 (5) (iv) and 57 (6) (i.e. Reconciliation between expenditure and budget provision) have been adhered to			will be initiated from next month
8	Ministry of Finance Office, Memorandum No. 15(39) B (R)/2016, dated: 21/08/2017, regarding payment beyond Rs. 200 crores, has been adhered to			NA
9	The Grantee Institution's name has been mentioned in the sanction order	Yes		
10	Purpose of the Grant is indicated	Yes		
11	Grant is Recurring/ Non-Recurring	Yes		
12	Amount of Grant is mentioned both in words and figures	Yes		
13	Instalment Number of the Grant, if applicble is mentioned			NA
14	Valid Re-Appropriation order is enclosed to meet the expenditure			NA
15	IFD Dy. No. and date has been mentioned in the sanction order.	Yes		
16	Reconciliation Certificate has been obtained upto the Month of.....			will be initiated from next month
17	ADDITIONAL FOR VOLUNTARY ORGANISATION a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanciton.			NA
	b. Has the NGO signed up in the NGO-Partnership (NGO-PS) protal of the NITI Aayog and obtaine a Unique ID?			NA
18	ADDITIONAL FOR CENTRAL SECTOR SCHEME Status regarding compliance of Rule 232 of GFR 2017 has been incorporated in the sanction			NA

* Please mark (tick) in the appropriate column i.e. YES/NO or mention remarks


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

S.No	Code	CP	F.No	Institute	Amount	Total Release	Failed Payment
199	Tofc	CP	1102/102/2022- Sch	IIT Bhubaneswar	910020/-	1180369924/-	
200	Tofc	CP	1102/102/2022- Sch	IIT Chennai	171700/-	1180541624/-	
201	Tofc	CP	1102/102/2022- Sch	IIT Delhi	74000/-	1180615624/-	
202	Tofc	CP	1102/102/2022- Sch	IIT Dharwad	121500/-	1180737124/-	

राम नारायण/RAM NARAYAN
अनुभाग अधिकारी/Section Officer
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 : 1111192914

Amount of work bill annexed : 74000

Balance available : 338807086


 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) : 74000/- (Seventy-Four Thousand Rupee(s) Only)

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

DDO Maker

DDO Checker

Cheque Drawing D.D.O

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 74000/- (Seventy-Four Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA