14-09-2023 11:11.17

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 :** 1897400

Token No. :		**Token Date :**
Voucher No. :		**Voucher Date :**
Bill No. : CP00001543	**Bill Date :** 14-09-2023	**Bill Amount :** 1897400

Accounting Classification

Expenditure

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIPS		100	2225027962405	34	5	1897400

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

PUBLIC FINANCIAL MANAGEMENT SYSTEM

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	NATIONAL INSTITUTE OF TECHNOLOGY,KURUKS HETRA NIT10	STATE BANK OF INDIAR.E.C.KURUKS HETRA	SBIN0006260	10116885013	1897400	0	1897400	
				Total :	1897400	0	1897400	

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

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: 1897400
IFD Date: 17/08/2023
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

Created On: 06/09/2023 03:09:31 PM
Modified On: 06/09/2023 03:10:21 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	1897400		313744586

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	NATIONAL INSTITUTE OF TECHNOLOGY,KURUKSHETRA	KURUKSHETRA	KURUKSHETRA	HARYANA	INDIA	1,897,400	0	1,897,400	1897400
					Total	1897400	0	1897400	

Sanction Approved Successfully.

Payee Details | Print Sanction Order | Back

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

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 Kurukshetra 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.1897400/-(Rupees Eighteen lakh Ninety Seven Thousand Four Hundred Only)** towards Scholarship as recurring grant to National Institute Of Technology Kurukshetra 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.1897400/-(Rupees Eighteen lakh Ninety Seven Thousand Four Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute Of Technology Kurukshetra in their Bank Account No. 10116885013 in State Bank of India, Branch at NIT, Kurukshetra - 136119 and IFSC Code SBIN0006260.

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. 254** 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 Kurukshetra
2. The Accountant General, Government of Haryana.
3. The Secretary, Backward Classes Welfare Department, Government of Haryana.
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 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. 11021/02/2022-Sch

Details of grants being released to **National Institute Of Technology Kurukshetra** 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	TS202223009529839	JARUPLA BHAGYA SREE	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	1	44400	0
2	BR202223007157444	NITISH KUMAR	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	1	44400	0
3	TS202223009218204	BHUKYA MANASA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	44400	0
4	RJ202223000128070	KOMAL MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	31500	0
5	TS202223009249466	MALOTHU NAVEEN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	44400	0
6	RJ202223007301111	NAGESH MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	29800	0
7	LA202223006351312	MOHD HASSAN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	31500	0
8	RJ202223009245591	ANKIT KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	44400	0
9	RJ202223009209954	POOJA MEENA	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	44400	0
10	TS202223009214544	BHUKYA RAJASHEKAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	44400	0
11	AP202223009249099	VADITHYA ARUN NAIK	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	44400	0

शिवानंद बाचगुंडी एफ.
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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
12	UP202223000315421	ANURAG KUMAR	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	31500	0
13	RJ202223002664362	RAHUL KUMAR MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	31500	0
14	RJ202223009957783	CHANDR MOHAN MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	44400	0
15	AP202223009217054	KATROTH PRAKASH NAIK	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	44400	0
16	TS202223002572674	VANKUNAVATH RAHUL	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	44400	0
17	TS202223008488013	NAVITHA	BACHELOR OF TECHNOLOGY (PRODUCTION ENGINEERING)	4	26050	0
18	RJ202223009928259	SACHIN KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	44400	0
19	RJ202223009894245	ASHISH KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	44400	0
20	RJ202223009886555	AKHIL MEENA	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	1	44400	0
21	RJ202223009206048	DEEPAK MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	29800	0
22	TS202223009272261	BHUKYA SAILESH	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	44400	0
23	TS202223009720643	MALOTHU RITHIKA	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	1	44400	0
24	TS202223009343762	RATHOD MALKESH	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	1	44400	0
25	BR202223000769355	RAHUL KUMAR	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	29800	0

शिवानंद बाचगुंडी एफ.
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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
26	TS202223009289036	RAMAVATH NAGESH	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	44400	0
27	TS202223009632049	ADE NIKITHA	BACHELOR OF TECHNOLOGY (PRODUCTION ENGINEERING)	1	44400	0
28	CT202223009701502	KISHAN KUMAR DHURWEY	BACHELOR OF TECHNOLOGY (PRODUCTION ENGINEERING)	1	44400	0
29	TS202223009312568	BANOTH ANIL	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	44400	0
30	TS202223009310765	KETHAVATH SWAPNA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	44400	0
31	AP202223009273508	BHUKYA SANTHOSH KUMAR	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	1	44400	0
32	TS202223009341301	BHUKYA NAVEEN	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	44400	0
33	AP202223009663564	KORRA PRADEEP KUMAR	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	4	44400	0
34	TS202223009346793	KORRA KALYAN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	44400	0
35	RJ202223009327099	HARSH PRATAP MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	44400	0
36	TS202223009311169	GUGULOTH ABHIRAM	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	44400	0
37	TS202223009278038	PAWAR VAMSHI KRISHNA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	44400	0
38	RJ202223009636533	SAURABH KUMAR MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	44400	0
39	RJ202223008071492	VINAY KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	31500	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
40	RJ202223008124893	AKASH KUMAR MEENA	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	1	44400	0
41	BR202223009462433	KRISHNA KUMAR	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	44400	0
42	RJ202223009434530	SAHIL MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	44400	0
43	TS202223009292737	VANKADOTHU CHANDAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	44400	0
44	JH202223009271817	SHIVPURAM ORAON	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	44400	0
45	TS202223008389001	RAMAVATH RAJESH KUMAR	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE)	1	44400	0
46	AS202223008168125	NIBARAN ISLARY	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	26050	0
				Total Amount	₹ 18,97,400	

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 1191779434**
Amount of this bill	:	**Rs 1897400/-**
Expenditure including this Bill	:	**Rs 1193676834/-**
Balance Amount	:	**Rs 256323166/-**

Ministry of Tribal Affairs
(SCHOLARSHIP SECTION)

Grant in aid **Bill No. (GIA)/PAO CP0000**1543 /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.1897400/-(Rupees Eighteen lakh Ninety Seven Thousand Four Hundred 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 Kurukshetra

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.1897401/-(Rupees Eighteen lakh Ninety Seven Thousand Four Hundred One Only)
The bill has been entered at S.No. **254 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
नई दिल्ली/New Delhi

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 Kurukshetra

This is to certify that at present no Utilization Certificate is due to National Institute Of Technology Kurukshetra 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

Mandate Form for Institute/College/University/Other Organisations

1	Name of the Beneficiary Institute	Director, National Institute of Technology Kurukshetra
2	Permanent Id of Institute, if any	
3	Head of Institute (Tick one)	Director
4	Type of Institute (Tick one)	Govt. aided
5	Address of the Institute	National Institute of Technology Kurukshetra
6	PAN No. of the Institute	AAATN6169K
7	GST No., if allotted	06AAATN6169K1Z7
8	E-mail id of Head of Institute	accounts@nitkkr.ac.in
9	Name of the Bank	State Bank of India
10	Branch Name & Bank Code	National Institute of Technology Kurukshetra
11	Address of Bank with PIN Code	National Institute of Technology Kurukshetra-136119
12	Telephone No. of the Bank	-
13	Name of the Account Holder with Designation	Director
14	Account Type (Tick One)	Current
15	Account Number	10116885013
16	Bank Branch IFSC Code	SBIN0006260
17	Bank Branch MICR Code	136002005
18	Whether the Account is in the Name of Beneficiary Institute (Tick One)	Yes
19	Whether the Account is Operational (Tick One)	No
20	Whether the Account is No-Frill Account (Tick One)	Yes
21	Whether the Account is a Joint Account (if yes, give details)	No

It is declared that all the information provided above are true and complete in all respects.

Signature of Account Holder with Designation

Or Authorised Signatory

With Institute Seal

Date: _____

Certified that the above details are verified

on (date) 17-8-2020

(Banker's Signature with Seal)

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

158
TRIBAL AFFAIRS-012
National Fellowship and Scholarship for

S.No.	Agency	Unique Agency Code
120	NATIONAL INSTITUTE OF TECHNOLOGY,KURUKSHETRA	NIT10

S.No.	Code	CP	F.No.	Institute Name	Amount	Total Release	Failed Payment
251.	Top C		11021/02/2022-SCh	NIT Delhi	64000/-	119115 4834/-	
252.	Top C		11021/02/2022-SCh	NIT. Hamirpur	18000/-	119172834/-	
253	Top C		11021/02/2022-SCh	NIT Jamshedpur	630000/-	119802834/-	
254.	Top C		11021/02/2022-SCh	NIT Kurukshetra	1897400/-	119900234/-	

राम नारायन/RAM NARAYAN
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भारत सरकार/Government of India
नई दिल्ली/New Delhi

PUBLIC FINANCIAL MANAGEMENT SYSTEM

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 that 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 unaviodable and is within the scheduled scale of charges for the conveyance used, and

(b) The Goverment 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 recive any special remuneration for the performance of the duty which necessitated the journey.

* **5.** Certified that the monetary or quantitative limits prescribed by the goverment 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 : 1119889014

Amount of work bill annexed : 1897400

Balance available : 330110986

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

Signature and Designation of the Drawing officer

Dated.....

PUBLIC FINANCIAL MANAGEMENT SYSTEM

Passed for payment of Rs.(in figures)/-(Rupees in words) : 1897400/- (Eighteen Lakhs Ninety-Seven Thousand Four Hundred 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) : 1897400/- (Eighteen Lakhs Ninety-Seven Thousand Four Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant **A.A.O** **Pay and Accounts Officer**

DCA/CA/CCA