

**BILL**

Financial Year : 2024-2025

PAO Code : 015200

PAO Description : PrAO Cum PAO ( M/O Tribal Affairs)

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 26942/JS&FA/2024	IFD Date : 30-05-2024
Sanction No. : 11021/02/2023-Sch	Sanction Date : 10-06-2024 Sanction Amount : 541150

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000689	Bill Date : 24-06-2024 Bill Amount : 541150

<u>Accounting Classification</u>							
<u>Expenditure</u>							
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S		100	2225027962405	34	5	541150

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



- AdhocReports
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- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
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- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

## Sanction Details

**Controller:** 012-TRIBAL AFFAIRS  
**Sanction Number:** 11021/02/2023-Sch  
**Sanction Type:** Transfer (DDO Bill)  
**IFD Number:** 26942/JS&FA/2024  
**Scheme:** 1115-National Fellowship and Scholarship for higher education of ST Students  
**DDO:** 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

**Sanction Status:** Approved  
**Sanction Date:** 10/06/2024  
**Sanction Amount:** 541150  
**IFD Date:** 30/05/2024  
**PAO:** 015200-PrAO Cum PAO ( M/O Tribal Affairs)  
**Remarks:** ok

North East Expenditure

**Created By:** jdedu

**Created On:** 20/06/2024 05:16:14 PM

**Modified By:** jdedu

**Modified On:** 20/06/2024 05:17:17 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	541150		980814479

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	NATIONAL INSTITUTE OF TECHNOLOGY-TIRUCHIRAPPALLI	TIRUCHIRAPPALLI	TIRUCHIRAPPALLI	TAMIL NADU	INDIA	541,150	0	541,150	ok
<b>Total</b>						<b>541150</b>	<b>0</b>	<b>541150</b>	

Sanction Approved Successfully.

[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

114

F. No.11021/02/2023-Sch  
Government of India  
Ministry of Tribal Affairs  
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001  
Dated the 10.06.2024

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 Tiruchirappalli under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2023-24 (Renewal Online) during the year 2024-25.

Sir,

I am directed to convey the sanction of the President of India and to release Rs.541150/- (Rupees Five lakh Forty One Thousand One Hundred Fifty Only) towards Scholarship as recurring grant to National Institute of Technology Tiruchirappalli 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 2023-24 (Renewal Online) during the year 2024-25 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(1) 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 or Department, whenever the Institution of Organization is called upon to do so.

*Dilip*  
10.06.24  
(दिलीप कुमार साहू)  
(DILIP KUMAR SAHU)  
अवर सचिव / Under Secretary  
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.541150/- (Rupees Five lakh Forty One Thousand One Hundred Fifty Only) for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Tiruchirappalli in their Bank Account No.10023883019 in State Bank of India, Branch at Nit Campus Post Bag No.3, Tiruchirappalli Dist Tiruchirappalli, 620015 and IFSC Code SBIN0001617.

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. 26942/JS&FA/2024 Date 30.05.2024**

6. Certified that this sanction has been noted at **S. No.129 in** the Register of Grants-in-aid for 2023-24.

Yours faithfully,

  
10.06.24

(Dilip Kumar Sahu)  
Under Secretary to Govt. of India  
E-mail:- edu-tribal@nic.in

(दिलीप कुमार साहू)  
(DILIP KUMAR SAHU)  
अवर सचिव / Under Secretary  
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 Tiruchirappalli
2. The Accountant General, Government of Tamil Nadu.
3. The Secretary, Backward Classes Welfare Department, Government of Tamil Nadu.
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 AD(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

*Dilip*

10.06.24

(दिलीप कुमार साहू)  
(DILIP KUMAR SAHU)  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

## ANNEXURE

**Annexure refer to Sanction No. F. No. 11021/02/2023-Sch**

Details of grants being released to National Institute of Technology Tiruchirappalli for the year 2023-24 during the year 2024-25 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

**The following amount would be admissible for 2023-2024**

Sl. No.	Application Id	Application Name	Course Name	Course Yr	Admission Fee	Tuition & Non-Refundable Fee
1	TS202223009544 357	AMGOTH NANDINI	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	0	15250
2	TS202122000972 506	DHEGAVATH VAMSI KRISHNA	BACHELOR OF ENGINEERING(CHEMICA L ENGINEERING)	3	0	14200
3	TS202223009106 763	AMGOTHU HARIDEEP KUMAR	BACHELOR OF TECHNOLOGY(INSTRUM ENTATION AND CONTROL ENGINEERING (ICE)	2	0	15250
4	TS202223009229 080	BHUKYA PRAVEEN	BACHELOR OF TECHNOLOGY(INSTRUM ENTATION AND CONTROL ENGINEERING (ICE)	2	0	15250
5	TS202223009086 082	MUDAVATH SHOBHAN	BACHELOR OF TECHNOLOGY(PRODUCT ION ENGINEERING (PE)	2	0	15250
6	TS202021010162 917	PENDRAM SAI TEJA	BACHELOR OF TECHNOLOGY(PRODUCT ION ENGINEERING (PE)	4	0	14200
7	TN202223009288 108	SARANYA RATHINAM	BACHELOR OF TECHNOLOGY(PRODUCT ION ENGINEERING (PE)	2	0	15250
8	TS202223009106 551	ANGOTHU NARESH NAIK	BACHELOR OF TECHNOLOGY(PRODUCT ION ENGINEERING (PE)	2	0	15250

*Dilip*  
10.06.24

(दिलीप कुमार साहू)  
(DILIP KUMAR SAHU)  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

9	MN20222300951 8187	CHALLIENKHUM	BACHELOR OF TECHNOLOGY(PRODUCT ION ENGINEERING (PE)	3	0	14200
10	RJ202223009346 132	AVDESH KUMAR MINA	BACHELOR OF TECHNOLOGY(PRODUCT ION ENGINEERING (PE)	3	0	14200
11	TS202223009294 539	M RAHUL	BACHELOR OF TECHNOLOGY(INSTRUM ENTATION AND CONTROL ENGINEERING (ICE)	2	0	15250
12	TS202122009897 213	SABAVATH YUVARAJ	BACHELOR OF TECHNOLOGY(INSTRUM ENTATION AND CONTROL ENGINEERING (ICE)	3	0	14200
13	TS202223009465 856	GUGULOTH ARUN KUMAR	BACHELOR OF TECHNOLOGY(METALLU RGICAL ENGINEERING)	2	0	15250
14	CT202223007239 038	VINEET KUMAR	BACHELOR OF TECHNOLOGY(ELECTRO NICS ENGINEERING)	3	0	14200
15	BR202223009568 347	MANISH KUMAR SAH	BACHELOR OF TECHNOLOGY(METALLU RGICAL ENGINEERING)	2	0	15250
16	TS202122009983 013	BHUKYA PAVAN KALYAN	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	3	0	14200
17	TS202223000493 653	BHUKYA ABHIRAM RATHOD	BACHELOR OF TECHNOLOGY(ELECTRO NICS ENGINEERING)	4	0	14200
18	TN202122009934 744	DHANALAKSHMI K	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	4	0	14200
19	TN202122009953 465	RAJESH KANNA MATHAIYAN	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	4	0	14200

*Dilip*  
15.06.24

(दिलीप कुमार साहू)  
(DILIP KUMAR SAHU)  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

20	TN202021011263 942	A.YUVARAJ	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	14200
21	TS202122009952 168	BANOTHU VAMSHI	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	3	0	14200
22	TS202223009091 843	TEJAVATH THIRUMALA NAIK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	15250
23	CT202122009909 674	MANGLU RAM PODIYAM	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	3	0	14200
24	TS202122010330 120	MANUPATI VARSHITHA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	14200
25	MN20222300958 4560	U MOSHONG IN DANGSAWA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	15250
26	TS202021009604 265	MALOTH VAMSHI KUMAR	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	4	0	14200
27	TS202021010830 883	M SRIKANTH NAIK	BACHELOR OF ENGINEERING(COMPUT ER SCIENCE & ENGINEERING)	4	0	14200
28	TS202223002589 799	BANOTHU HARIKA	BACHELOR OF ENGINEERING(COMPUT ER SCIENCE & ENGINEERING)	3	0	14200
29	TS202223009093 179	BHUKYA MAHESH	BACHELOR OF ENGINEERING(ELECTRIC AL ENGINEERING)	2	0	15250
30	TS202021010355 464	DEGAVATH SRIKANTH NAIK	BACHELOR OF ENGINEERING(COMPUT ER SCIENCE & ENGINEERING)	4	0	14200
31	TS202223009180 814	NENAVATH NIKHILESH	BACHELOR OF ENGINEERING(COMPUT ER SCIENCE & ENGINEERING)	2	0	15250

*Dilip*  
10.06.14

(दिलीप कुमार साहू)  
(DILIP KUMAR SAHU)  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

32	TS202122010267 477	KETHAVATH MURALI	BACHELOR OF ENGINEERING(COMPUT ER SCIENCE & ENGINEERING)	3	0	14200
33	TS202223009295 132	JARUPULA ARUN KUMAR	BACHELOR OF ENGINEERING(COMPUT ER SCIENCE & ENGINEERING)	2	0	15250
34	AP202021010912 097	DEVARAKONDA NIKITHA	BACHELOR OF TECHNOLOGY(ELECTRIC AL & ELECTRONICS ENGINEERING(EEE))	4	0	14200
35	TN202223009306 007	MANJUPRIYA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	0	15250
36	TN202223009328 982	SWETHA UDHAYASURIYA N	BACHELOR OF ENGINEERING(CHEMICA L ENGINEERING)	3	0	14200
37	TN202122010119 402	BREM N	BACHELOR OF TECHNOLOGY(INSTRUM ENTATION AND CONTROL ENGINEERING (ICE)	3	0	14200
				<b>Total</b>	<b>Rs.541150/-</b>	

*Dilip*  
10.06.24

(दिलीप कुमार साहू)  
(DILIP KUMAR SAHU)  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

Budget Allocation (2023-24)	:	Rs 1650000000/-
Expenditure excluding this bill	:	Rs 509942308/-
Amount of this bill	:	Rs 541150/-
Expenditure including this Bill	:	Rs 510483458/-
Balance Amount	:	Rs 1139516542/-

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

Grant in aid **Bill No. (GIA)/PAO CP000000** <sup>689</sup> /F.No.11021/02/2023-Sch dated 10.06.2024 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.541150/- (Rupees Five lakh Forty One Thousand One Hundred Fifty Only) Ministry of Tribal Affairs letter No.F.No.11021/02/2023-Sch dated. 10.06.2024 (Copy enclosed) for disbursement to National Institute of Technology Tiruchirappalli

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.541151/- (Rupees Five lakh Forty One Thousand One Hundred Fifty One Only) The bill has been entered at **S.No. 129** in the Register of Grant/Bill.

*Dohy*  
10.06.24  
Under Secretary  
(दिलीप कुमार साहू)  
(DILIP KUMAR SAHU)  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

Signature Drawing & Disbursing Officer

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

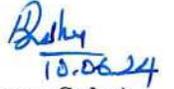
**F. No. 11021/02/2023-Sch**

Name of the organization

National Institute of Technology  
Tiruchirappalli

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

Pay and Account Officer  
M/o Tribal Affairs

  
(Dilip Kumar Sahu)  
Under Secretary to Govt. of India  
E-mail:- [edu-tribal@nic.in](mailto:edu-tribal@nic.in)

(दिलीप कुमार साहू)  
(DILIP KUMAR SAHU)  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi



# NATIONAL INSTITUTE OF TECHNOLOGY

TIRUCHIRAPPALLI - 620 015, TAMIL NADU, INDIA

Phone: 0431 - 2503083

Website: [www.nitt.edu](http://www.nitt.edu)

Fax: 91-4312500133

**State Bank of India Account Details  
For ECS/Wire transfer/ Online Funds Transfer  
from Outside India & Within India  
Institute Account**

## I. Institute Detail:

1	Name of the Account Holder	THE DIRECTOR, NIT TRICHY
2	Complete Postal Address	NATIONAL INSTITUTE OF TECHNOLOGY TIRUCHIRAPPALLI, TAMILNADU-62015
3	Telephone No.	0431-2503010,0431-2503083
4	Email Id:	scholarship@nitt.edu
5	GSTIN/UIN NO:	33AAATN5491Q1ZZ
6	PAN NO.	AAATN5491Q
7	TAN NO.	CHEN08686G

## II. Bank Account Details:

1	Bank Name	STATE BANK OF INDIA
2	Branch Name	NATIONAL INSTITUTE OF TECHNOLOGY, NIT CAMPUS.
3	Complete Postal Address	NIT CAMPUS POST BAG NO.3, TIRUCHIRAPALLI DIST TIRUCHIRAPALLI, TAMILNADU 620015
4	Telephone No.	0431-2500128
5	Email Id:	sbi.01617@sbi.co.in
6	Bank Account Number	10023883019
7	Type of Account	SAVINGS A/C
8	IFSC Code	SBIN0001617
9	MICR Code	620002009
10	Swift Code	SBININBB190

Signature of **J. Arany**  
BRANCH MANAGER  
NATIONAL INSTITUTE OF TECHNOLOGY  
TIRUCHIRAPPALLI-15

**R. Raghavan**  
Asst Registrar (Academic)  
National Institute of Technology

S.No. Code CP No F.No. Institute Student Amount Total Release Serial Payment

129. Topc 1103110212023-  
Sch NIT,  
Tiruchirappalli 541150/- 510483858/-  
Ambar

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

130. Topc 1103110212023-  
Sch NIT  
Uttarakhand 251250/- 510735108/-

131. Topc 1103110212023-  
Sch NIT Warangal 726000/- 511461108/-

132. Topc 1103110212023-  
Sch National Institute  
of India BSR 423035/- 511884143/-

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	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be <b>included in the Sanciton.</b>	Yes		
2	The status of Utilization Certificate as per GFR-2017 Rule 238 should be <b>included in the Sanction</b>	Yes		
3	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		
4	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
5	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
6	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
7	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
8	The Grantee Institution's name has been mentioned in the sanction order	Yes		
9	Purpose of the Grant is indicated	Yes		
10	Grant is Recurring/ Non-Recurring	Yes		
11	Amount of Grant is mentioned both in words and figures	Yes		
12	Instalment Number of the Grant, if applicble is mentioned			NA
13	Valid Re-Appropriation order is enclosed to meet the expenditure			NA
14	IFD Dy. No. and date has been mentioned in the sanction order.	Yes		
15	Reconciliation Certificate has been obtained upto the Month of.....			will be initiated from next month
16	<b>ADDITIONAL FOR VOLUNTARY ORGANISATION</b> a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanciton.			NA
	b. Has the NGO signed up in the NGO-Partnership (NGO-PS) protal of the NITI Aayog and obtaine a Unique ID?			NA
17	<b>ADDITIONAL FOR CENTRAL SECTOR SCHEME</b> Status regarding compliance of Rule 232 of GFR 2017 has been incorporated in the sanction			NA

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

  
**राम नारायण/RAM NARAYAN**  
 अनुमान 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 : 1650000000

Expenditure including this bill : 564925556

Amount of work bill annexed : 541150

Balance available : 1085074444

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

**Signature and Designation of the Drawing officer**

**Dated.....**