

**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 : 726000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000712	Bill Date : 25-06-2024 Bill Amount : 726000

**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	726000

  
 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	DIRECTOR NIT WARANGAL NITWRANGAL	STATE BANK OF INDIAREC WARANG AL	SBIN00 20149	52109375198	726000	0	726000	
Total :					726000	0	726000	

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



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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:** 726000  
**IFD Date:** 30/05/2024  
**PAQ:** 015200-PrAO Cum PAO ( M/O Tribal Affairs)  
**Remarks:** ok

 North East Expenditure
**Created By:** jdedu**Created On:** 20/06/2024 02:38:05 PM**Modified By:** jdedu**Modified On:** 20/06/2024 02:39:12 PMAccount 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	726000		984622279

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	National Institute of Technology, Warangal	WARANGAL	WARANGAL	TELANGANA	INDIA	726,000	0	726,000	ok
<b>Total</b>						<b>726000</b>	<b>0</b>	<b>726000</b>	

Sanction Approved Successfully.

[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

THE FEDERAL BUREAU OF INVESTIGATION  
UNITED STATES DEPARTMENT OF JUSTICE  
WASHINGTON, D. C. 20535  
OFFICE OF THE DIRECTOR  
400 ANDREWS AVENUE  
SAC, NEW YORK

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 Warangal 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.726000/- (Rupees Seven lakh Twenty Six Thousand Only) towards Scholarship as recurring grant to National Institute of Technology Warangal 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(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 or Department, whenever the Institution of Organization is called upon to do so.

*Dshy*  
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.726000/-(Rupees Seven lakh Twenty Six Thousand Only) for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Warangal in their Bank Account No.52109375198 in State Bank of India, Branch at Nit Branch, Warangal and IFSC Code SBIN0020149.

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.131 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 Warangal
2. The Accountant General, Government of Telangana.
3. The Secretary, Backward Classes Welfare Department, Government of Telangana.
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 Warangal 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	TS202122009315398	ANGIDI RAVIVARMA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	10000
2	UT202021009848819	ABHISHEK SINGH CHAUHAN	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	10000
3	AS202122008853208	JAHNSAN KUMAR BASUMATARY	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	10000
4	TS202122009185122	GUGULOTHU SHIVAJI	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	10000
5	TS202223009491894	VIGNAN NAIK BANAVATH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	11000
6	AS202122008867916	BWHWITI BASUMATARY	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	10000
7	AS202223009293614	GYANJYOTI KUTUM	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	11000
8	TS202223009341938	BANOTHU THARUN NAYAK	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	11000
9	RJ202122008951957	KAJAL MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	10000

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

10	TS202122004960248	RAMAVATH CHANDER NAYAK	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	10000
11	TS202223009564057	KARAMTOTH U GEETHANJAL I	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	11000
12	RJ202122003766866	MANOJ KUMAR MINA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	10000
13	TS202122009236995	PALTHIYA SANJAY	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	10000
14	TS202223009470473	MUDAVATH PRAVALIKA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	11000
15	TS202122008729933	JATAVATH ARJUN KUMAR	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	10000
16	TS202122004222002	GUGULOTH LAXMI PRASANNA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	10000
17	TS202223005800712	KETHAVATH U SANDEEP	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	10000
18	RJ202223009365073	VIKRAM MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	11000
19	TS202223009192797	LAVUDI VEERESH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	11000
20	TS202223008956658	RAMAVATH CHINNA RAYUDU	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	11000
21	TS202122008356649	VANKUDOTH ANIL	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	10000
22	GJ202223008713000	CHAREL HEMANGI KANJIBHAI	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	10000

*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

23	TS202021009884285	DHARMASOT H SRUPEN	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	10000
24	TS202223009385937	VADITHYA PRIYANKA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	11000
25	MP20222300921046 4	ABHISHEK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	11000
26	KA20212200957457 2	SACHIN	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	10000
27	RJ202223009277495	MANISH MEENA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	11000
28	TS202021009393945	BANOTHU YOGI NAYAK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	10000
29	TS202122009081927	LAUVDIYA ANJI NAYAK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	10000
30	TS202223009422120	KODAVATH PRAVEEN KUMAR	BACHELOR OF TECHNOLOGY(BIOTEC HNOLOGY)	2	0	11000
31	TS202223009607733	SABAVAT SAI SPANDANA	BACHELOR OF TECHNOLOGY(BIOTEC HNOLOGY)	2	0	11000
32	TS202021009888689	MUDAVATH SHEKAR	BACHELOR OF TECHNOLOGY(BIOTEC HNOLOGY)	4	0	10000
33	AP20222300766261 4	USARTHI VINAY KUMAR	BACHELOR OF TECHNOLOGY(BIOTEC HNOLOGY)	3	0	10000
34	AS202122007557522	AMJIT CHAMPRA MARY	BACHELOR OF TECHNOLOGY(BIOTEC HNOLOGY)	3	0	10000
35	TS202021011060462	NENAVATH THIRUPATHI	BACHELOR OF TECHNOLOGY(BIOTEC HNOLOGY)	4	0	10000

  
 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

36	TS202122009609716	BHUKYA NAVEEN KUMAR	BACHELOR OF TECHNOLOGY(BIOTEC HNOLOGY)	3	0	10000
37	TS202223004528299	TEJAVATH SWATHI	BACHELOR OF TECHNOLOGY(BIOTEC HNOLOGY)	4	0	10000
38	JH202223009245822	AKASH HANSDA	BACHELOR OF TECHNOLOGY(BIOTEC HNOLOGY)	2	0	11000
39	MH20202100945348 3	MANASI RAJENDRA KONDAWAR	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	4	0	10000
40	JH202223009342404	SHILPI TOPPO	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	11000
41	TS202122008907478	PAVAN VADTHYAVA TH	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	10000
42	JH202122009647472	SHRINGYANS HU KUMAR	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	10000
43	TS202223002617177	GUGULOTH JAYAVARDH AN	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	10000
44	TS202223009612080	BHUKYA APARNA	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	11000
45	TS202122010062277	BANOTH ASHOK	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	10000

  
 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

46	TS202122000042232	JARUPLA RAHUL	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	0	10000
47	AP20202101009136 0	AMALADASU JOY BABU	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	4	0	10000
48	TS202122008992506	BHUKYA SUCHARITHA	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	0	10000
49	TS202021009520143	BHUKYA RAKESH	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	4	0	10000
50	TS202223009195880	DARAVATH KRISHNA	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	0	11000
51	TS202122009069512	BANOTH NAVEEN	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	0	10000
52	TS202021010231862	VANKUDOTH ARJUN	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	4	0	10000
53	TS202223009298228	JATOTH SHIVARAM	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	0	11000
54	TS202223009305077	SAPAVAT ANAND	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	0	11000
55	AP20222300467421 1	MENDRAGU TTI GOWTHAM KARTHIK	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	0	10000
56	CT202223009276594	SEEMA TIRKEY	BACHELOR OF TECHNOLOGY(METALL URGICAL ENGINEERING)	2	0	11000

  
 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

57	AP20202100955994 9	MERAVATH VIJAYALAKSH MI	BACHELOR OF TECHNOLOGY(METALL URGICAL ENGINEERING)	4	0	10000
58	TS202122009092363	BODA MADHU	BACHELOR OF TECHNOLOGY(METALL URGICAL ENGINEERING)	3	0	10000
59	AP20212200958228 0	ANGATI PAUL RAJ	BACHELOR OF TECHNOLOGY(METALL URGICAL ENGINEERING)	3	0	10000
60	TS202223007828446	KORRA RAJESHWARI	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	3	0	10000
61	TS202223009246783	SABAVATH KUMAR	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	2	0	11000
62	TS202223009305495	BHUKYA SAI KIRAN NAIK	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	2	0	11000
63	RJ202122008808850	AMIT KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	3	0	10000
64	TS202122008962263	GUGULOTH HARI	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	3	0	10000
65	TS202122008995584	GUGULOTH SANDEEP	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	3	0	10000
66	TS202223009386450	GUGULOTH BHANU PRAKASH	BACHELOR OF TECHNOLOGY(ELECTR ONICS ENGINEERING)	2	0	11000
67	TS202223006227157	VANKUDOTH U SEETHARAM	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	4	0	10000

*Doh*  
18.06.24

(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

68	TS202223009246056	MUDAVTH VENKAT	BACHELOR OF TECHNOLOGY(ELECTR ONICS ENGINEERING)	2	0	11000
69	RJ202223009210128	SHIVCHARAN MEENA	BACHELOR OF TECHNOLOGY(ELECTR ONICS ENGINEERING)	2	0	11000
70	TS202223009310818	PORIKA SAHITHI	BACHELOR OF TECHNOLOGY(ELECTR ONICS ENGINEERING)	2	0	11000
				<b>Total</b>	<b>Rs.726000/-</b>	

*Sahu*  
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 510734708/-
Amount of this bill	:	Rs 726000/-
Expenditure including this Bill	:	Rs 511460708/-
Balance Amount	:	Rs 1138539292/-

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

Grant in aid **Bill No. (GIA)/PAO CP000000** <sup>712</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.726000/- (Rupees Seven lakh Twenty Six Thousand 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 Warangal

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.726001/- (Rupees Seven lakh Twenty Six Thousand One Only) The bill has been entered at **S.No. 131** in the Register of Grant/Bill.

*Dahu*  
Under Secretary  
*10.06.24*

(दिलीप कुमार साहु)  
(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

*[Signature]*  
Drawing & Disbursing Officer  
Ministry of Tribal Affairs  
Shastri Bhawan, 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. 11021/02/2023-Sch**

Name of the organization

National Institute of Technology Warangal

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

*Bekhy*  
18.06.24

(Dilip Kumar Sahu)

Under Secretary to Govt. of India

E-mail-: [edu-tribal@nic.in](mailto:edu-tribal@nic.in)

Pay and Account Officer  
M/o Tribal Affairs

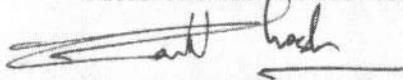
(दिलीप कुमार साहू)  
(DILIP KUMAR SAHU)  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

## AUTHORIZATION LETTER'

(I/National Institute of Technology Warangal) would like to receive the sums disbursed by the Ministry of Tribla Affairs, Government of Inida, New Delhi to us electronically to our bank account, detailed below.

Payee's Particulars								Bank details						
Name of Payee as in bank account	Address	District	Pin code	State	Telephone No. With STD code	Fax No.	Email ID	Name of the Bank	Bank Branch full Address and Telephone No.	Bank Account Number	Account Type	Mode of Electronic Transfer	IFSC Code	MICR Code
Director NIT warangal	National Institute of Technology	Warangal	506004	Telangana	0870-2462055	N/A	dr_acad@nitw.ac.in	State Bank of India	NIT Branch, Warangal 0870-2459149	52109375198	Current account	Yes	SBIN0020149	506002030

Account Number has been verified by me



Manager

(Bank Branch Manager Maintaining the Account)



**STATE BANK OF INDIA**  
N.I.T.Br.-20149, Warangal



Signature

Name

Designation

*13.07.21*  
**Deputy Registrar (Acad.)**  
**National Institute of Technology**  
**Warangal - 506 004**

S.No.	Code	CP No	F.No.	Institute/Student	Amount	Total Release	Field of Payment
129.	TapC		11021/02/2023- Sch	NIT, Tiruchirappalli	541150/-	510483858/-	
130.	TapC		11021/02/2023- Sch	NIT Uttarakhand	251250/-	510735108/-	
131.	TapC		11021/02/2023- Sch	NIT Warangal	726000/-	511461108/-	
132.	TapC		11021/02/2023- Sch	National New School of India BLR	423035/-	511884143/-	

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

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><u>ADDITIONAL FOR VOLUNTARY ORGANISATION</u></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><u>ADDITIONAL FOR CENTRAL SECTOR SCHEME</u></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 नारायन/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 : 1650000000

Expenditure including this bill : 591739506

Amount of work bill annexed : 726000

Balance available : 1058260494

  
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) :** 726000/- (Seven Lakhs Twenty-Six 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) :** 726000/- (Seven Lakhs Twenty-Six Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA