

**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 : 424000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000687	Bill Date : 24-06-2024 Bill Amount : 424000

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	424000


 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	DIRECTORS.V.N.I. T.SURAT. NITSURAT	STATE BANK OF INDIAS.V. R.COLL OF ENGG & TECH	SBIN00 03320	10023050019	424000	0	424000	
Total :					424000	0	424000	


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

**Public Financial Management System-PFMS**
(formerly CPMS)

D/G Controller General of Accounts, Ministry of Finance

Welcome: **Dilip Kumar Sahu**
User Type: **PD**
Financial Year: **2024-2025**

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OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS

Sanction Status: **Approved**

Sanction Number: 11021/02/2023-Sch

Sanction Date: 10/06/2024

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 424000

IFD Number: 26942/JS&FA/2024

IFD Date: 30/05/2024

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

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

DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Remarks: ok

 North East Expenditure

Created By: jdedu

Created On: 20/06/2024 12:40:10 PM

Modified By: jdedu

Modified On: 20/06/2024 12:41:46 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	424000		989361374

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	S.V.National Institute of Technology, Gujarat, India	Surat	SURAT	GUJARAT	INDIA	424,000	0	424,000	ok
Total						424000	0	424000	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back

राम नारायण / RAM NARAYAN

अनुभाग अधिकारी / Section Officer

जनजातीय कार्य विभाग / Ministry of Tribal Affairs

भारत सरकार / Government of India

नई दिल्ली / New Delhi

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 Sardar Vallabhbhai National Institute of Technology Surat 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.424000/- (Rupees Four lakh Twenty Four Thousand Only) towards Scholarship as recurring grant to Sardar Vallabhbhai National Institute of Technology Surat 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.

Bahy
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.424000/- (Rupees Four lakh Twenty Four Thousand Only) for disbursement to the grantee institution through Electronic transfer directly to Sardar Vallabhbhai National Institute of Technology Surat in their Bank Account No.10023050019 in State Bank of India, Branch at SVNIT Campus, Umara Ichchhanath, Surat 395007 and IFSC Code SBIN0003320.

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.140 in** the Register of Grants-in-aid for 2023-24.

Yours faithfully,

Dilip
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 Sardar Vallabhbhai National Institute of Technology Surat
2. The Accountant General, Government of Gujarat.
3. The Secretary, Backward Classes Welfare Department, Government of Gujarat.
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 Sardar Vallabhbhai National Institute of Technology Surat 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	GJ202021010475923	VASAVA AERONKUMAR DINESHBHAI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	10000
2	TS202021010065823	RAMAVATH BALSINGH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	10000
3	GJ202021010437180	CHAUDHARI LISA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	10000
4	TS202122009935365	YASHWANTH RAJ GUGULOTH	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	6000
5	KA202122009807704	ADITYA R P	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	10000
6	TS202021011321426	BANOTH ANIL	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	10000
7	TS202021010905960	RAMAVATH RAJESH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	10000
8	GJ202223009725189	MILANBHAI KAMLESHBHAI PATEL	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	6000

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	TS202223008894072	KORRA BALARAJ	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	6000
10	TS202223009169141	NENAVATH SRINIVAS NAYAK	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	6000
11	GJ202223009199048	PATEL ABHI MOHANBHAI	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	6000
12	RJ202223009898052	DIVYANSHU MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	6000
13	AP202021010081760	DEVARAKOND A GOPI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	10000
14	TS202122010082370	LAVUDYA VAMSHI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	6000
15	GJ202223009792245	KHARADI MIHIR RAJESHKUMAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	6000
16	TS202122009721473	KETHAVATH SRIKANTH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	6000
17	TS202223008877085	KETHAVATH NITHIN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	6000
18	RJ202223008982003	DILRAJ MINA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	6000
19	RJ202122008363775	AAJAD SINGH MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	6000

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

20	CT202223009778300	ASHUTOSH SINGH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	6000
21	TS202122009958654	VISLAVATH SONIKA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	6000
22	TS202223009156084	DEVASATH INDU	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	6000
23	TS202021011592980	MOOD NARESH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	10000
24	UT202223008987487	VINEET SEEPAL	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	6000
25	TS202223009498034	K SURENDER	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	6000
26	MP202223009520938	AJAY SOLANKI	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	0	6000
27	GJ202223009834682	DANGI KHANJAN KAMLESHBHAI	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	3	0	6000
28	GJ202223009815105	RITESH VIJAYBHAI SAKHETA	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	4	0	10000
29	TS202223009092162	VANKUDOTHU DEEPTHI	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	0	6000


 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

30	KA202223009928148	ANJALI	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	4	0	10000
31	LA202021009907114	URGAIN NURBOO	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	4	0	10000
32	TS202021008788919	K SACHIN NAIK	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	4	0	10000
33	TS202021009911714	GUGULOTHU GOPAL	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	4	0	10000
34	TS202223008877103	BADAVATH SRIDHAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	0	6000
35	GJ202223009211393	JADAV BIPINKUMAR SURESHBHAI	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	0	6000
36	GJ202223009876768	CHAUDHARI TARANGKUMAR GIRISHBHAI	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	0	6000
37	TS202223009127388	RAMAVATH YASHWANTH RAM	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	0	6000
38	TS202122009497710	AMGOTH DHEERAJ	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	0	6000

Dahu
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

39	TS202223008698387	MALOTH SANTHOSH	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	2	0	6000
40	GJ202122009664239	MAKVANA NARENDRAKU MA	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	3	0	6000
41	TS202021010119804	JATOTHU NAVEEN	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	4	0	10000
42	TS202223009204110	BANOTHU SAI KUMAR	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	2	0	6000
43	TS202223009155456	DHARAVATH KALYANI	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	2	0	6000
44	GJ202122010113105	TARAL KISHANKUMA R MAHENDRAB HAI	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	3	0	6000
45	TS202223009365779	NENAVATH SANJANA	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	2	0	6000
46	TS202122010093061	TEJAVATH VAMSHI	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	3	0	6000
47	TS202223009118073	N SANTHOSH	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	2	0	6000
48	TS202223009494993	BODA SUNITHA	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	2	0	6000


 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

49	GJ202122009122039	KUNVAR PRANAV KAUTIKBHAI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	6000
50	RJ202223009234852	KOUSHAL MEENA	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	3	0	6000
51	TS202122004498094	BODA PRANITHA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	6000
52	TS202223001726754	KEERTHIRAJ SINGH MALOTH	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	3	0	6000
53	TS202122004112656	BANOTHU HARISH	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	4	0	10000
54	GJ202122010091772	JAYDIPBHAI KANTILAL PATEL	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	10000
55	AP202223006026460	G A SIVASANKAR VARAPRASAD	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	3	0	6000
56	GJ202021010516608	CHAUDHARI YASHVI NILESHBHAI	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	4	0	10000
57	TS202021010207011	SUNNAM SAI GANESH	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	4	0	10000
58	TS202223000286151	LUNAVATH CHAITHANYA	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	4	0	10000
				Total	Rs.424000/-	


 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 515140563/-
Amount of this bill	:	Rs 424000/-
Expenditure including this Bill	:	Rs 515564563/-
Balance Amount	:	Rs 1134435437/-

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

Grant in aid **Bill No. (GIA)/PAO CP000000** ⁶⁸¹ /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.424000/-(Rupees Four lakh Twenty Four Thousand Only) Ministry of Tribal Affairs letter No.F.No.11021/02/2023-Sch dated. **10.06.2024** (Copy enclosed) for disbursement to Sardar Vallabhbai National Institute of Technology Surat

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.424001/-(Rupees Four lakh Twenty Four Thousand One Only) The bill has been entered at **S.No. 140 in** the Register of Grant/Bill.

Dilip
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

Sardar Vallabhbhai National Institute of
Technology Surat

This is to certify that at present no Utilization Certificate is due to Sardar Vallabhbhai National Institute of Technology Surat 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

(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

Institutes Bank Details format

Sr.No.	Institute Name	Bank Account Name	Bank Account Number	IFSC Code	Bank Address	Institute Name as per Bank	Remark
1	Sardar Vallabhbhai National Institute of Technology, Surat (SVNIT Surat)	Director, Sardar Vallabhbhai National Institute of Technology, Surat	10023050019	SBIN0003320	SVNIT Campus, Umra, Ichhanath, SVNIT, Surat, Pin No. 395007	State Bank of India	





Director, Sardar Vallabhbhai National Institute of	Name of The
Technology, Surat	Beneficiary
10023050019	Bank Account No.
Current Account	Nature of Bank
Account	Account
395002012	MICR No.
State Bank of India	Name of The Bank
State Bank of India	Name & Address of
SVRCET Branch	Bank Branch
Ichchhanath	Bank Branch
Surat	Bank Branch Code
03320	IFSC Code
SBIN0003320	

Sardar Vallabhbhai National Institute of Technology, Surat - 7
State Bank of India

SNO	Code	CPNO	F.No.	Institute/Student	Amount	Total Release	Failed Payment
137	TopC		11021102/2023 -Sch	NERIST Jhargana	69440/-	514608583/-	
138	TopC		11021102/2023 -Sch	PDDU/PH Pelli	199180/-	514807763/-	
139	TopC		11021102/2023 -Sch	Rajni Gandhi Inst of Technology Tech Raebareilly	333200/-	515140963/-	
140	TopC		11021102/2023 -Sch	Sardar Vallabhbhai NIT Surat	424000/-	515564963/-	

[Signature]

राम नारायण / RAM NARAYAN

अनुमान अधिकारी / Section Officer

जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs

भारत सरकार / Government of India

नई दिल्ली / New Delhi

НАУКА И МАРИТИМСТВО
ИСТИНСКИ ПУТ
НА ПУТЕМ НА НАУКА И МАРИТИМСТВО
ИСТИНСКИ ПУТ
ИСТИНСКИ ПУТ

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 included in the Sanciton.	Yes		
2	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction	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	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
17	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 शर्मा / Section Officer
 जनजातीय कार्य विभाग / 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 : 564808406

Amount of work bill annexed : 424000

Balance available : 1085191594


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) : 424000/- (Four Lakhs Twenty-Four 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) : 424000/- (Four Lakhs Twenty-Four Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA