

**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 : 904200

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000784	Bill Date : 27-06-2024 Bill Amount : 904200

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	904200


 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	NITSOCIETYDURG APUR NITDURGAPUR	STATE BANK OF INDIARGN L ENG COL DURGAPU R	SBIN00 02108	11520034072	904200	0	904200	
Total :					904200	0	904200	


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



- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- DBT File Tracker
- 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: 11021/02/2023-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: 904200
IFD Date: 30/05/2024
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

North East Expenditure

Created By: jdedu

Created On: 22/06/2024 11:56:16 AM

Modified By: jdedu

Modified On: 22/06/2024 11:58:43 AM

Account Details:

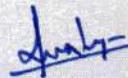
Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100 - Ministry of Tribal Affairs		2225027962405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS	5 - VOTED	904200		926616744

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	National Institute of Technology,Durgapur	DURGAPUR	BARDHAMAN	WEST BENGAL	INDIA	904,200	0	904,200	ok
Total						904200	0	904200	

Sanction Approved Successfully.

[Payee Details](#) [Print Sanction Order](#) [Back](#)


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

103

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 Durgapur 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.904200/- (Rupees Nine lakh Four Thousand Two Hundred Only) towards Scholarship as recurring grant to National Institute of Technology Durgapur 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.

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.904200/- (Rupees Nine lakh Four Thousand Two Hundred Only) for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Durgapur in their Bank Account No.11520034072 in State Bank of India, Branch at R E College Durgapur, West Bengal pin 713209 West Bengal and IFSC Code SBIN0002108.

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.116 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 National Institute of Technology Durgapur
2. The Accountant General, Government of West Bengal.
3. The Secretary, Backward Classes Welfare Department, Government of West Bengal.
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
16.06.24

(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 Durgapur 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	TS202122000032261	KATRAVATH NAVEEN NAIK	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	4	0	17000
2	AP202122009485336	CHEEKOLU ANU	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	3	0	17000
3	AS202122009681094	SWRANGSHA GOYARI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	17000
4	TS202122009275396	BANOTH NIKHITHA	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	0	17000
5	TS202021009348410	BANOTHU SRAVANTHI	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	17000
6	TS202223009282669	JADHAV NAVEEN KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	0	17200
7	TS202122009298906	CHEEMALA JAGAN BABU	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	0	17000
8	TS202223003293900	KATRAVATH SAI PRAKASH	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	17000
9	TS202122004019544	MALOTHU MAHESH	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	3	0	17000


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

10	TS202122009213651	RAMAVATH MOUNIKA	BACHELOR OF TECHNOLOGY(METALLURGIC AL ENGINEERING)	3	0	17000
11	AP202223007490665	THUDUMU MERCY	BACHELOR OF TECHNOLOGY(METALLURGIC AL ENGINEERING)	4	0	17000
12	AP202223009464709	KHIMAVATH ANIL KUMAR NAIK	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	17200
13	TS202223007942698	BANOTHU AMRUTHA BAI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	17200
14	TS202021010228586	BANOTH KHANDESHWARI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	17000
15	TS202223009211597	SAPAVATH ADHI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	17200
16	AP202223009312718	AASU RAJESWARI	BACHELOR OF TECHNOLOGY(METALLURGIC AL ENGINEERING)	2	0	17200
17	TS202223009210482	BHUKYA CHIRANJEEVI	BACHELOR OF TECHNOLOGY(METALLURGIC AL ENGINEERING)	2	0	17200
18	TS202122009181400	BHUKYA CHARAN	BACHELOR OF TECHNOLOGY(METALLURGIC AL ENGINEERING)	3	0	17000
19	WB202223009237698	SUSANTA MANDI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	17000
20	AP202223008139033	JARPULA DINESH NAIK	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	17000

Bahy
10.08.24

(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

21	TS202122007657822	NENAVATH SHIVA NAIK	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	17000
22	TS202223009391282	KATRAVATH NAVYA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	17200
23	TS202223000330733	BHUKYA GOVIND	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	17000
24	TS202223008559241	VATTAM AKSHA VARDHINI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	17000
25	TS202021011235422	GUGULOTHU NAVEEN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	17000
26	TS202122009785663	M SHASHI KANTH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	17000
27	AP202122000134992	NIMMAKA SUNIL	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	17000
28	RJ202223009242008	ROHIT MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	17200
29	TS202223009327460	BHUKYA VISHNU VARDHAN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	17200
30	TS202122009517834	BHUKYA SHILPA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	17000
31	TS202223009342391	AZMEERA AKHIL	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	17200

Dohy
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

32	TS202122009171672	DARAVATH THARUN	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	17000
33	TS202223009812612	BADAVATH ROSHINI	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	17200
34	TS202122000587694	MALAVATH SHEKAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	17000
35	TS202122008376081	MUDAVATH SANTHOSH NAIK	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	17000
36	TS202122009877388	VADHITHYA SARITHA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	17000
37	TS202021010132815	NUNAVATH VENKANNA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	17000
38	WB202122009991350	GOPAL TUDU	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	17000
39	TS202021011416253	RATHOD JYOTHSNA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	17000
40	BR202021011948299	KRITI KUMARI	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	17000
41	JH202223006441078	HIMANSHU HEMBRAM	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	17000
42	TS202223008640179	DHANAVATH GIRI NAYAK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	17200

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

43	TS202122009121502	BHUKYA SAIKRISHNA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	17000
44	BR202122009541629	RAJA TUDU	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	17000
45	TS202122009151756	KELOTHU RAHUL	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	17000
46	JH202223008223224	SAMNA KUJUR	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	17200
47	TS202122001346881	BHUKYA ANUSHA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	17000
48	TS202021011216247	RASPUTH NIVETHA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	17000
49	TS202122009447584	GUGULOTHU ASHOK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	17000
50	AS202223008487278	MEDINI MOHAN DOLEY	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	17000
51	TS202223009268044	NENAVATH.RAVI NAIK	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	17200
52	AP202223009809404	BANAVATHU SIVASANKARA VARAPRASAD	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	17200
53	TS202223007429751	AMGOTHU NAVEEN	BACHELOR OF TECHNOLOGY(BIOTECHNOLO GY)	2	0	17200
				Total	Rs.904200/-	

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 498333868/-
Amount of this bill	:	Rs 904200/-
Expenditure including this Bill	:	Rs 499238068/-
Balance Amount	:	Rs 1150761932/-

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

Grant in aid **Bill No. (GIA)/PAO CP000000784/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.904200/-(Rupees Nine lakh Four Thousand Two Hundred 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 Durgapur

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.904201/-(Rupees Nine lakh Four Thousand Two Hundred One Only) The bill has been entered at **S.No. 116 in** the Register of Grant/Bill.

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
 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

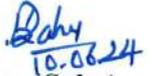
F. No. 11021/02/2023-Sch

Name of the organization

National Institute of Technology Durgapur

This is to certify that at present no Utilization Certificate is due to National Institute of Technology Durgapur 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

Annexure

Beneficiary Bank Details for Credits of Form Fee / EMD

Beneficiary Bank Details for credits of Tender Fee (Form Fee) / EMD Fee

#	Division/ Department (if any)	Name of Account Holder	Name of the Bank	Account Number	Bank Branch/IFSC Code	MICR Code
-	NATIONAL INSTITUTE OF TECHNOLOGY DURGAPUR	NIT (DURGAPUR) SOCIETY	STATE BANK OF INDIA	11520034072	SBIN0002108	713002204

Note: This has to be attested by the Bankers

For -Dept. Name-

एन सी आर सी बी
F. Bank of India


(Branch Manager)
NIT Branch (2105) Durgapur


27/05/19
Dy. Registrar (Finance & Accounts)
National Institute of Technology
Mahatma Gandhi Avenue
Durgapur - 713209 (W.B.) INDIA



Trina Ghosh
SNO- G7298

S.No.	TOP-C	CP.No.	F.No.	Institutes/Students	Amount	Total Release	failed pay
113.	TOP-C		11621/02/2023-Sch	NIT-Andhra Pradesh	330600/-	496624310/-	
114.	TOP-C		11621/02/2023-Sch	NIT-Calicut	1029958/-	497654868/-	
115.	TOP-C		11621/02/2023-Sch	NIT-Delhi	680000/-	498334268/-	
116.	TOP-C		11621/02/2023-Sch	NIT-Durgapur	904200/-	499238468/-	

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 applicable 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 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 : 900535347

Amount of work bill annexed : 904200

Balance available : 749464653


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) : 904200/- (Nine Lakhs Four Thousand Two Hundred Rupee(s) Only)

DDO Maker

DDO Checker

[Signature]
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) : 904200/- (Nine Lakhs Four Thousand Two Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA