

**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 : 378000	

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000690	Bill Date : 24-06-2024
Bill Amount : 378000	

Accounting Classification		Expenditure	
S.NO.	Object Head	Object Head	Category
1	SCHOLARSHIP	2225027962405	5
	LOA No.(if any)	Grant No	Function Head
		100	34
			Amount
			378000

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	DIRECTIONATION ALINSTITUTE OF TE CHNOLOGY MANI PUR NIT-Manipur	STATE BANK OF INDIA IMP HAL SECRETAR IAT	SBIN00 04562	31098026413	378000	0	378000	
Total :					378000	0	378000	

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



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OLD UC

Sanction Details

Sanction Status: Approved Sanction Date: 10/06/2024 Sanction Amount: 378000
 IFD Date: 30/05/2024 PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs) Remarks: ok
 Scheme: 115-National Fellowship and Scholarship for higher education of ST Students
 DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,
 Sanction Number: 11021/02/2023-5ch Sanction Type: Transfer (DDO Bill)
 IFD Number: 26942/JSRFA/2024
 Function Head: NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS
 Object Head: 34 - SCHOLARSHIPS
 Category: 5 - VOTED
 Amount: 378000
 External PAO
 Available Budget: 979446479

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	378000		979446479	

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	National Institute of Technology, Manipur	Imphal	IMPHAL WEST	MANIPUR	INDIA	378,000	0	378,000	ok
Total						378000	0	378000	

Sanction Approved Successfully.

Payee Details Print Sanction Order Back

राम नारायण / RAM NARAYAN
 सहायक सचिव / Section Officer
 भारतीय संघ शाखा / Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

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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 Manipur 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.378000/- (Rupees Three lakh Seventy Eight Thousand Only) towards Scholarship as recurring grant to National Institute of Technology Manipur 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.


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.378000/- (Rupees Three lakh Seventy Eight Thousand Only) for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Manipur in their Bank Account No.31098026413 in State Bank of India, Branch at Imphal Secretariate, Manipur and IFSC Code SBIN0004562.

4. The expenditure is debitible 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.120 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 Manipur
2. The Accountant General, Government of Manipur.
3. The Secretary, Backward Classes Welfare Department, Government of Manipur.
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.

Dahy

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 Manipur 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	MN202223009367539	LALLIENHN EM	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	0	8400
2	MN202122000977030	SHOKHAYU I CHITHUNG	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	11200
3	MN202122008950977	KARONG RENIWAR KOM	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	8400
4	RJ202122009279703	HIMANSHU	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	8400
5	MN202223007825812	THINGRIK RUIVAH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	8400
6	AP202122009445495	MUDAVATH SANNATH NAIK	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	0	8400
7	MN202223009397144	P. Y THAWARH RING	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	0	8400
8	KA202122009971348	KAMATCHI S	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	0	8400


 (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	MN202223006671541	LUNKIM JAMTINTH ANG	BACHELOR OF TECHNOLOGY(ELECTRONI CS AND COMMUNICATION ENGINEERING(ECE)	2	0	8400
10	AS202122009322315	HARSHAJEE T RABHA	BACHELOR OF TECHNOLOGY(ELECTRONI CS AND COMMUNICATION ENGINEERING(ECE)	3	0	8400
11	TS202021011092225	BANOTHU VAMSHI	BACHELOR OF TECHNOLOGY(ELECTRONI CS AND COMMUNICATION ENGINEERING(ECE)	4	0	11200
12	KA202223009116228	PANKAJKU MAR	BACHELOR OF TECHNOLOGY(ELECTRONI CS AND COMMUNICATION ENGINEERING(ECE)	2	0	8400
13	MN202021010172228	SINGLEIYA M RAIKHAN	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	0	11200
14	MN202122007611638	K KAPOKMAT EILA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	0	8400
15	AP202021010988833	RAMAVATH VINOD NAIK	BACHELOR OF ENGINEERING(COMPUTE R SCIENCE & ENGINEERING)	4	0	11200
16	MN202021009888445	NENGNEIT HEM TOUTHANG	BACHELOR OF ENGINEERING(ELECTRICA L ENGINEERING)	4	0	11200
17	TS202021005593288	DESHAVAT H PAVAN KUMAR	BACHELOR OF ENGINEERING(MECHANIC AL ENGINEERING)	4	0	11200
18	MN202223008211525	MACHUT CHIPHANG	BACHELOR OF ENGINEERING(ELECTRONI CS ENGINEERING)	4	0	11200
19	JH202122010297029	BIJO MURMU	BACHELOR OF ENGINEERING(ELECTRONI CS ENGINEERING)	3	0	8400

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	MN202223006939768	T V KOVEIO PAO	BACHELOR OF ENGINEERING(COMPUTE R SCIENCE & ENGINEERING)	3	0	8400
21	MN202223006988683	THEMMI RAGUI	BACHELOR OF ENGINEERING(ELECTRICA L ENGINEERING)	3	0	8400
22	AP202223008880199	BHUKYA SUNIL NAIK	BACHELOR OF ENGINEERING(MECHANIC AL ENGINEERING)	2	0	8400
23	TS202122009437734	DHARMAS OTH HARSHAVA RDHAN	BACHELOR OF ENGINEERING(MECHANIC AL ENGINEERING)	3	0	8400
24	MN202122000364872	RAMNGAS HAN KHARAY	BACHELOR OF ENGINEERING(ELECTRICA L ENGINEERING)	4	0	11200
25	MN202223009143951	CHUJANGLI U KAMEI	BACHELOR OF ENGINEERING(ELECTRICA L ENGINEERING)	2	0	8400
26	MN202122008083071	SONIMLA L. NINGSHEN	BACHELOR OF ENGINEERING(ELECTRICA L ENGINEERING)	3	0	8400
27	MN202223007107647	EVA LHINGNEIV AH DOUNGEL	BACHELOR OF ENGINEERING(ELECTRICA L ENGINEERING)	2	0	8400
28	MH202223000760895	BHUSHAN BHAYLA PAWARA	BACHELOR OF ENGINEERING(COMPUTE R SCIENCE & ENGINEERING)	3	0	8400
29	TS202021010514033	BANOTHU AKHILA	BACHELOR OF ENGINEERING(COMPUTE R SCIENCE & ENGINEERING)	4	0	11200
30	TS202021010598071	N AJAY	BACHELOR OF ENGINEERING(COMPUTE R SCIENCE & ENGINEERING)	4	0	11200

Duh
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

31	TS202223009191963	AZIMERA ANJANAYA K	BACHELOR OF ENGINEERING(COMPUTE R SCIENCE & ENGINEERING)	2	0	8400
32	MN202223009188929	THOTCHUI NGAKANG	BACHELOR OF ENGINEERING(COMPUTE R SCIENCE & ENGINEERING)	2	0	8400
33	MN202223009108954	SOMIRIN KUIREIWO	BACHELOR OF ENGINEERING(COMPUTE R SCIENCE & ENGINEERING)	2	0	8400
34	MN202223008960759	JABESH THANG SHOUTE	BACHELOR OF ENGINEERING(MECHANIC AL ENGINEERING)	2	0	8400
35	TS202122009611163	JATOTHU SAIKUMAR	BACHELOR OF ENGINEERING(ELECTRONI CS ENGINEERING)	3	0	8400
36	MN202223007744056	RINGCHAM DINLIU NGAOMEI	BACHELOR OF ENGINEERING(ELECTRONI CS ENGINEERING)	4	0	11200
37	MN202223008316789	FRANCIS THIUMAI	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	8400
38	MN202223008934621	JANGGOUT HANG HAOKIP	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	8400
39	TS202122009168629	B RUKESH NAYAK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	8400
40	HP202223001427737	NAWANG CHHERING	BACHELOR OF TECHNOLOGY(ELECTRICA L ENGINEERING)	4	0	11200
41	CT202223009188137	DONESH KUMAR DHRUW	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	8400
				Total		Rs.378000/-

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 503888768/-
Amount of this bill	:	Rs 378000/-
Expenditure including this Bill	:	Rs 504266768/-
Balance Amount	:	Rs 1145733232/-

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

Grant in aid **Bill No. (GIA)/PAO CP000000 690 /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.378000/-(Rupees Three lakh Seventy Eight 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 Manipur

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.378001/-(Rupees Three lakh Seventy Eight Thousand One Only) The bill has been entered at **S.No. 120 in** the Register of Grant/Bill.

Under Secretary 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

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 Manipur

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

Pay and Account Officer
M/o Tribal Affairs

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

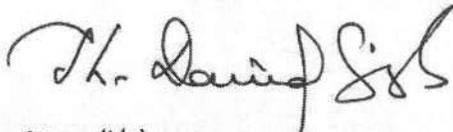
"AUTHORISATION LETTER"

I/We, the National Institute of Technology Manipur (Organisation/Society/NGOs name) would like to receive the sums disbursed by the Ministry of Tribal Affairs, Govt. of India to me/us electronically to our bank account, detailed below:

Payee's particulars								Bank Details						
Name of Payee as in Bank a/c	Address	District	Pin code	State	Telephone numbers with STD	FAX No.	Email address (if any)	Name of the Bank	Bank Branch (full address & Telephone nos.)	Bank Account Number	Account type	Mode of Electronic Transfer available	IFSC code	MICR Code
DIRECTOR NIT MANIPUR	NIT MANIPUR, TAKYELPAT, IMPHAL, MANIPUR	IMPHAL WEST	795004	MANIPUR	0385-2445812	-----	nitmanipur@yahoo.in	STATE BANK OF INDIA	IMPHAL SECRETARIATE, MANIPUR	31098026413	SAVINGS	NEFT, RTGS	SBIN0004562	795002003

Accounts have been verified by me :



Signature : 
 Designation : Registrar (i/c)
 Name of Organisation : National Institute of Technology
 Manipur
Registrar
 National Institute of Technology, Manipur

S.No.	Ref.	C.P.No.	F.No.	Institute/School	Amount	Total Release	Balance
117.	TopC		11021/02/2023 -Sch	NIT GOA	83200/-	499321668/-	

118.	TopC		11021/02/2023sch	NIT Jamshedpur	2842000/-	502163668/-	
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119.	TopC		11021/02/2023-sch	NIT Kumukshetra	1725500/-	503889168/-	
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120.	TopC		11021/02/2023sch	NIT Manipur	378000/-	504267168/-	
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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/RAM NARAYAN
अनुष्ठान 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 : 564762406

Amount of work bill annexed : 378000

Balance available : 1085237594


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) : 378000/- (Three Lakhs Seventy-Eight Thousand Rupee (s) Only)

[Signature]
 Drawing & Disbursing Officer
 Ministry of Tribal Affairs
 Shastri Bhawan, New Delhi
 Cheque Drawing D.D.O

DDO Maker

DDO Checker

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 378000/- (Three Lakhs Seventy-Eight Thousand Rupee (s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA