

**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 : 990000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000756	Bill Date : 25-06-2024 Bill Amount : 990000

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	990000

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

[Signature]
 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	NATIONAL INSTITUTE OF TECHNOLOGY,MEGHALA YA NITMEGHALAYA	STATE BANK OF INDIAMAL KI	SBIN0009105	32047142365	990000	0	990000	
Total :					990000	0	990000	


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

**Public Financial Management System-PFMS**
(formerly CPSMS)
O/o Controller General of Accounts, Ministry of FinanceWelcome: **Dillip Kumar Sahu**
User Type: **PD**
Financial Year: **2024-2025**

Login History

English

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My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

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:** 990000

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 05:20:17 PM

Modified By: jdedu **Modified On:** 24/06/2024 12:53:40 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	990000		676099956

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	NATIONAL INSTITUTE OF TECHNOLOGY MEGHALAYA	SHILLONG	EAST KHASI HILLS	MEGHALAYA	INDIA	990,000	0	990,000	ok
Total						990000	0	990000	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back

(Signature)
राम नारायण/RAM NARAYAN
अनुदान अधिकारी/Section Officer
जनजातीय कार्य मंत्रालय/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 National Institute of Technology Meghalaya 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.990000/- (Rupees Nine lakh Ninety Thousand Only) towards Scholarship as recurring grant to National Institute of Technology Meghalaya 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.990000/- (Rupees Nine lakh Ninety Thousand Only) for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Meghalaya in their Bank Account No.32047142365 in State Bank of India, Branch at NL Complex, Dhankheti, East Khasi Hills District, Shillong - 793003 and IFSC Code SBIN0009105.

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.121 in the Register of Grants-in-aid for 2023-24.

Yours faithfully,

Dahu
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 Meghalaya
2. The Accountant General, Government of Meghalaya.
3. The Secretary, Backward Classes Welfare Department, Government of Meghalaya.
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.

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

ANNEXURE

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

Details of grants being released to National Institute of Technology Meghalaya 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	ML202223009181711	AGATHA ZARA SWETT	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	2000	20000
2	ML202223009071906	HAUNIWAN DKHAR	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	2000	20000
3	ML202122006887746	WILLY READE JABA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	2000	20000
4	MN202122004994688	MASHUNCHON VANYUIN BOU	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	2000	20000
5	ML202122001223115	SHANMIKI PADIT	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	2000	20000
6	TR202223009531894	TINKU DEBBARMA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	2000	20000
7	NL202122004012789	CHUMJANTHUNG M KITHAN	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	2000	20000
8	ML202223000241562	EMBHAHLANG BIAM	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	2000	20000
9	MN202223001793989	TIBA THANMI R N	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	2000	20000

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

10	ML202223009219350	WAILADMI S MANNER	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	2000	20000
11	ML202122009589262	ALDERLIEFEST PYRTUH	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	2000	20000
12	ML202223001560366	JOYANKA BAI PASSAH	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	2000	20000
13	ML202223009025482	RICHARD PUWEIN	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	2000	20000
14	ML202223008442925	RICHMONDWELL L KALWING	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	2000	20000
15	MZ202223008875414	K.LALRINDIKA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	2000	20000
16	MN202223003369218	SAMAN MAWON	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	2000	20000
17	ML202223009648175	KENNETH WELLBORN BASAIWMOIT	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	2000	20000
18	ML202223008488499	ENDOR CHIANGKATA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	2000	20000
19	ML202122005010709	LALNUNTHASILI DARNEI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	2000	20000
20	ML202223009777942	ARBAN SHONGDOR SHADAP	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	2000	20000
21	ML202122001158293	RANINGSTAR JANA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	2000	20000

Buhy
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

22	ML202223009145408	DAME HI PAIA DKHAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	2000	20000
23	ML202223009940546	RIKIDAME MANNER	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	2000	20000
24	ML202223007842836	SAMMITRE KYNDIAH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	2000	20000
25	ML202223008895765	BANKIEWSHAPHRANG LANGSTIEH	BACHELOR OF TECHNOLOGY(ELECTRONIC S ENGINEERING)	4	2000	20000
26	ML202223001864734	JERRYVENZEL MARBANIANG	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	2000	20000
27	TS202223008400985	GUGULOTH.KARTHIK	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	2000	20000
28	ML202122003932400	ARILAM KYNDIAH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	2000	20000
29	ML202122009513750	WANRAPBOK R KHARSHANDI	BACHELOR OF TECHNOLOGY(ELECTRONIC S ENGINEERING)	3	2000	20000
30	ML202122002367654	DA E MIKA MANDIAM GASHNGA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	2000	20000
31	ML202223006390446	MEDAKI IAKAI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	2000	20000
32	ML202223009425222	JUBIN LYNGDOH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	2000	20000

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

33	ML202223008887195	PASLI RASMUT	BACHELOR OF TECHNOLOGY(ELECTRONIC S ENGINEERING)	4	2000	20000
34	ML202122001935765	SAINBOR MUKHIM	BACHELOR OF TECHNOLOGY(ELECTRONIC S ENGINEERING)	4	2000	20000
35	TS202021010873771	RAMAVATH HARISH	BACHELOR OF TECHNOLOGY(ELECTRONIC S ENGINEERING)	4	2000	20000
36	ML202122002028920	GOPAL HAJONG	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	2000	20000
37	BR202122009894929	SACHIN KUMAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	2000	20000
38	TS202021010768199	RATHOD VIKRAM	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	2000	20000
39	ML202223009208997	NICKYSON BLAH	BACHELOR OF TECHNOLOGY(ELECTRONIC S ENGINEERING)	3	2000	20000
40	MN202223007013627	D S HRANGA LOU	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	2000	20000
41	ML202223009145335	HELPMAN SUCHIANG	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	2000	20000
42	ML202223009171934	CLEVERSON MYNTHLU	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	2000	20000
43	ML202223008232315	WALLAMBOK RANI	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	2000	20000

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

44	ML202223008896107	WAMESAMBIANG LALOO	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	2000	20000
45	AP202223008856515	KAMPA RAMAKRISHNA	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	2000	20000
				Total		Rs.990000/-

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 504266768/-
Amount of this bill	:	Rs 990000/-
Expenditure including this Bill	:	Rs 505256768/-
Balance Amount	:	Rs 1144743232/-

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

Grant in aid **Bill No. (GIA)/PAO CP000000765 /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.990000/- (Rupees Nine lakh Ninety 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 Meghalaya

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.990001/- (Rupees Nine lakh Ninety Thousand One Only) The bill has been entered at **S.No. 121 in** the Register of Grant/Bill.

Under Secretary
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

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 Meghalaya

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

Dilip
12.06.24

(Dilip Kumar Sahu)

Under Secretary to Govt. of India

E-mail:- edu-tribal@nic.in

Pay and Account Officer
M/o Tribal Affairs

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

“AUTHORISATION LETTER”

I/ We, the National Institute of Technology Meghalaya (Organisation/Society/NGOs name) would like to receive the sums disbursed by the **Ministry of Tribal Affairs** 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 code	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
National Institute of Technology Meghalaya	Bijni Complex, Laitumkhrah, Shillong	East Khasi Hills	793003	Meghalaya	0364-2501294	0364-2501113	ar.acad@nitm.ac.in	State Bank of India	NL Complex, Dhankheti, East Khasi Hills District, Shillong-793003	32047142365	Current	PFMS RTGS NEFT	SBIN0009105	793002012

Accounts have been verified by me:

Signature of Manager/Authorised Signatory
(Bank Branch Manager Seal Maintaining the Account)



Signature



Designation

: Registrar

Name of Organisation

: National Institute of Technology Meghalaya

Registration Number

: SR/NITSMS-24/10 of 2010

Authority & Place of Registration

: Registrar of Societies, Shillong

Date of Registration

: 01.04.2010


 B.N. CHOUDHURY
 कलमचिव
 REGISTRAR
 राष्ट्रीय प्रौद्योगिकी संस्थान मेघालय
 National Institute of Technology Meghalaya

S.No.	code	C.P.No.	F.No.	Institute/students	Amount	Total Release	failed.
121.	Topc		11021/02/2023 -sch	NIT Meghalaya	990000/-	505257168/-	
122.	Topc		11021/02/2023 -sch	NIT Mizoram	220500/-	505477668/-	
123.	Topc		11021/02/2023 -sch	NIT Nagaland	1022400/-	506500068/-	
124.	Topc		11021/02/2023 -sch	NIT Patna	528000/-	507304568/-	

Amulya
राम नारायण/RAM NARAYAN
अनुष्ठापन 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 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 applicible 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
 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 : 592003506

Amount of work bill annexed : 990000

Balance available : 1057996494


 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) : 990000/- (Nine Lakhs Ninety Thousand Rupee(s) Only)


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

DDO Maker

DDO Checker

Cheque Drawing D.D.O

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 990000/- (Nine Lakhs Ninety Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA