

**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 : 1264600

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000747	Bill Date : 25-06-2024 Bill Amount : 1264600

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	1264600


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



Public Financial Management System-PFMS

U/o Controller General of Accounts, Ministry of Finance

(formerly CPSMS)

Welcome: Dilip Kumar Sahu
User Type: PD
Financial Year: 2024-2025Login History
English ▾

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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: 1264600
IFD Date: 30/05/2024
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

 North East Expenditure**Created By:** jdedu**Created On:** 21/06/2024 12:56:27 PM**Modified By:** jdedu**Modified On:** 21/06/2024 12:57:45 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	1264600		967302709

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Indian Institute Of Technology, Hyderabad	Hyderabad	HYDERABAD	TELANGANA	INDIA	1,264,600	0	1,264,600	ok
Total						1264600	0	1264600	

Sanction Approved Successfully.

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


राम नारायण/RAM NARAYAN
अनुमन 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 Indian Institute of Technology Hyderabad 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.1264600/- (Rupees Twelve lakh Sixty Four Thousand Six Hundred Only) towards Scholarship as recurring grant to Indian Institute of Technology Hyderabad 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 2022-23 (Renewal Online) during the year 2023-24 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.

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय कर्म मन्त्रालय
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.1264600/- (Rupees Twelve lakh Sixty Four Thousand Six Hundred Only) for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Technology Hyderabad in their Bank Account No.30454644537 in State Bank of India, Branch at NH-9, IIT Hyd Kandi Campus, Main Road, Sangareddy District, TELANGANA-502284 and IFSC Code SBIN0014182.

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

Yours faithfully,



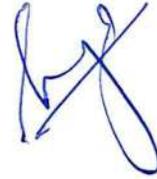
(Dr. Raji N.S.)

Deputy Secretary to Govt. of India
E-mail:- edu-tribal@nic.in

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Copy to:

1. The Dean, Indian Indian Institute of Technology Hyderabad
2. The Accountant General, Government of Telangana.
3. The Secretary, Backward Classes Welfare Department, Government of Telangana.
4. The National Commission for ST, Lok Nayak Bhawan, New Delhi.
5. The Ministry of Finance, Department. of Expenditure (Plan Finance), North Block, New Delhi.
6. The NITI Aayog, Yojna Bhawan, New Delhi.
7. The Director General of Audit, Central Revenues, I.P. Estate, New Delhi.
8. The Chief Controller of Accounts, Ministry of Tribal Affairs, New Delhi
9. Internal Audit, Ground Floor, D-Wing, Wing, M/o HRD, Shastri Bhawan, New Delhi-110001.
10. PPS to Secy. (TA)/PS to AD(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.



(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय कार्य मन्त्रालय
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 Indian Institute of Technology Hyderabad 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	TS202223008173057	GUGULOTH SRINIVAS	BACHELOR OF TECHNOLOGY(MEC HANICAL ENGINEERING)	2	0	24550
2	TS202122008841136	AMGOTHU MANIKANTA	BACHELOR OF TECHNOLOGY(MEC HANICAL ENGINEERING)	3	0	24550
3	TS202223008049129	BANOTH SRINITHA	BACHELOR OF TECHNOLOGY(MEC HANICAL ENGINEERING)	2	0	24550
4	TS202021009390842	VANKUNAVATH SANDEEP	BACHELOR OF TECHNOLOGY(MEC HANICAL ENGINEERING)	4	0	23550
5	KA202122009784026	MAHADEV	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	24550
6	TS202122008784617	BHUKYA DIVYA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	24550
7	TS202223006598206	BANOTHU JAWAHAR LAL	BACHELOR OF TECHNOLOGY(CHE MICAL ENGINEERING)	3	0	24550
8	TS202021007119425	RAMAVATH VINOD KUMAR	BACHELOR OF TECHNOLOGY(CHE MICAL ENGINEERING)	4	0	23550
9	TS202122007669729	GUGULOTH NIKHIL	BACHELOR OF TECHNOLOGY(CHE MICAL ENGINEERING)	4	0	23550

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
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Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

10	TS2021220084292 37	PATHLAVATH SHANKAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	24550
11	TS2021220076447 46	BHUKYA MANGILAL	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	24550
12	TS2022230088423 98	DHANAVATH THARUN	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	24550
13	KA2022230084017 61	Y ADARSH REDDY	BACHELOR OF TECHNOLOGY(CHE MICAL ENGINEERING)	2	0	24550
14	TS2022230080671 34	BANOTH HARANI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	24550
15	TS2022230084009 67	BANOTHU.GNANES HWARII	BACHELOR OF TECHNOLOGY(CHE MICAL ENGINEERING)	2	0	24550
16	MH202021009480 942	PRITEE SHIVAJIRAO NAGAMWAD	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	23550
17	TS2022230084392 95	VADTHYA RAM CHARAN	BACHELOR OF TECHNOLOGY(CHE MICAL ENGINEERING)	2	0	24550
18	TS2021220077921 64	VADTHYAVATH VINOD KUMAR	BACHELOR OF TECHNOLOGY(CHE MICAL ENGINEERING)	3	0	24550
19	RJ2022230044489 84	CHANDRA PRAKASH MEENA	BACHELOR OF TECHNOLOGY(COM PUTATIONAL ENGINEERING)	3	0	24550
20	BR2022230091064 53	SUMAN KUMAR SINGH	BACHELOR OF TECHNOLOGY(COM PUTATIONAL ENGINEERING)	2	0	24550
21	TS2020210092644 98	AJMEERA SANDEEP	BACHELOR OF TECHNOLOGY(ENGI NEERING PHYSICS)	4	0	23550
22	TS2022230046080 89	VISLAVATH VINOD KUMAR	BACHELOR OF TECHNOLOGY(ENGI NEERING PHYSICS)	3	0	24550

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Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

23	TS2022230081228 16	M PAVAN KUMAR	BACHELOR OF TECHNOLOGY(ENGINEERING PHYSICS)	2	0	24550
24	TS2022230073758 80	KURRA SANDEEP	B.TECH. (MATHEMATICS AND COMPUTING)	2	0	24550
25	TS2022230081775 86	BANOTHU VENKATESH	BACHELOR OF TECHNOLOGY(BIO-MEDICAL ENGINEERING (BME))	2	0	24550
26	TS2022230089656 55	KETHAVATH PEERESH	BACHELOR OF TECHNOLOGY(ENGINEERING PHYSICS)	2	0	24550
27	AP2022230089613 49	KARAMPUDI MADHU	BACHELOR OF TECHNOLOGY(ENGINEERING PHYSICS)	2	0	24550
28	AR2022230070626 45	ASES MOYONG	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	0	24550
29	TS2021220066894 25	BODA PREMCHAND	BACHELOR OF DESIGN(DESIGN)	3	0	24550
30	TS2022230084887 30	MEGAVATH ANIL NAYAK	BACHELOR OF TECHNOLOGY (ARTIFICIAL INTELLIGENCE)	2	0	24550
31	TS2021220068644 40	JARPULA BHANU PRASAD	BACHELOR OF TECHNOLOGY (ARTIFICIAL INTELLIGENCE)	3	0	24550
32	TS2022230082879 86	R KIRAN KUMAR	B.TECH (ENGINEERING SCIENCES)	2	0	24550
33	TS2020210062587 20	GUGULOTH ABHISHEK	B.TECH (MATERIALS SCIENCE AND METALLURGICAL ENGINEERING)	4	0	23550
34	TS2020210099993 95	BHUKYA THIRUPATHI	B.TECH (MATERIALS SCIENCE AND METALLURGICAL ENGINEERING)	4	0	23550
35	TS2020210095521 17	MEGAVATH RAJINIKANTH	B.TECH (ENGINEERING SCIENCES)	4	0	23550

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
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Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

36	TS2022230091306 75	BADAVATH SRIKANTH	B.TECH (ENGINEERING SCIENCES)	2	0	24550
37	TS2022230086503 90	VISHNU TEJA NUNAVATH	BACHELOR OF TECHNOLOGY (ARTIFICIAL INTELLIGENCE)	2	0	24550
38	RJ2021220082309 86	JACKY MEENA	BACHELOR OF ENGINEERING(ELEC TRICAL ENGINEERING)	3	0	24550
39	KA2022230080932 95	NIKITA	BACHELOR OF ENGINEERING(ELEC TRICAL ENGINEERING)	2	0	24550
40	TS2022230080357 84	ESLAVATH NAVEEN NAIK	BACHELOR OF ENGINEERING(CO MPUTER SCIENCE & ENGINEERING)	2	0	24550
41	TS2022230091477 41	AJMERA VARUN NAIK	BACHELOR OF ENGINEERING(ELEC TRICAL ENGINEERING)	2	0	24550
42	TS2021220011539 39	PAVAN KALYAN BODA	BACHELOR OF ENGINEERING(MEC HANICAL ENGINEERING)	4	0	23550
43	TS2022230083004 36	BHUKYA ADITHYA	BACHELOR OF ENGINEERING(MEC HANICAL ENGINEERING)	2	0	24550
44	AP2022230083000 87	BANAVATH VENU NAIK	BACHELOR OF ENGINEERING(MEC HANICAL ENGINEERING)	2	0	24550
45	TS2020210099042 13	BADAVATHU REVANTH NAIK	BACHELOR OF ENGINEERING(CO MPUTER SCIENCE & ENGINEERING)	4	0	23550
46	AP2022230094883 71	RAMAVATH SIMHADRI NAYAK	BACHELOR OF ENGINEERING(CO MPUTER SCIENCE & ENGINEERING)	2	0	24550

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

47	TS2022230001646 98	AJMEERA ROOPCHAND NAYAK	BACHELOR OF ENGINEERING(MEC HANICAL ENGINEERING)	3	0	24550
48	TS2021220083250 63	MALOTH DAVID	BACHELOR OF ENGINEERING(CO MPUTER SCIENCE & ENGINEERING)	3	0	24550
49	RJ2020210093925 18	AMIT KUMAR MEENA	BACHELOR OF ENGINEERING(MEC HANICAL ENGINEERING)	4	0	23550
50	TS2022230090510 15	BANOTH PREMSAGAR	BACHELOR OF ENGINEERING(ELEC TRICAL ENGINEERING)	2	0	24550
51	TS2021220001162 10	JARUPULA SAI KUMAR	BACHELOR OF ENGINEERING(CO MPUTER SCIENCE & ENGINEERING)	3	0	24550
52	TS2020210096517 30	KETHAVATH PRANEETH NAYAK	BACHELOR OF ENGINEERING(CO MPUTER SCIENCE & ENGINEERING)	4	0	23550
				Total		Rs.1264600/-

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy 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 466925535/-
Amount of this bill	:	Rs 1264600/-
Expenditure including this Bill	:	Rs 468190135/-
Balance Amount	:	Rs 1181809865/-

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

Grant in aid **Bill No. (GIA)/PAO CP000000747 /F.No.11021/02/2023-Sch dated 10.06.2024** The expenditure is debit 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.1264600/-(Rupees Twelve lakh Sixty Four Thousand Six Hundred Only) Ministry of Tribal Affairs letter No.F.No.11021/02/2023-Sch dated. 10.06.2024 (Copy enclosed) for disbursement to Indian Institute of Technology Hyderabad

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.1264601/-(Rupees Twelve lakh Sixty Four Thousand Six Hundred One Only) The bill has been entered at **S.No. 76 in** the Register of Grant/Bill.


Deputy Secretary

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy 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

Indian Institute of Technology Hyderabad

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



(Dr. Raji N.S.)

Deputy Secretary to Govt. of India

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

Pay and Account Officer
M/o Tribal Affairs

(डॉ. राजी. एन.एस.)
(Dr. Raji N.S.)
उप सचिव / Deputy Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Annexure

NEFT/RTGS/Bank transfer details for payments

S. No	Particulars	Details
1.	Complete Bank Account Number	30454644537
2.	Beneficiary Name <u>AS PER BANK ACCOUNT</u>	INDIAN INSTITUTE OF TECHNOLOGY HYDERABAD
3.	Name of The Bank	STATE BANK OF INDIA
4.	Bank Branch Address	NH-9, IIT Hyd Kandi Campus, Main Road, Sangareddy District, TELANGANA-502284
5.	Phone Number of bank Branch	040-2301-6088 23016977
6.	MICR Code	502002528
7.	IFSC code	SBIN0014182
8.	Mobile No of Beneficiary	040-2301 6055
9.	Email ID of Beneficiary	registrar@iith.ac.in
10.	PAN No of Beneficiary	AAAAI2661J
11.	Address of Beneficiary	NH-9, IIT Hyd Kandi Campus, Main Road, Sangareddy District, TELANGANA-502284

Signature B. Rao

Name JAGADESWARA RAO B
Deputy Registrar
IIT HYDERABAD
Kandi, Sangareddy - 502-285

कृते भारतीय स्टेट बैंक
For STATE BANK OF INDIA

शाखा प्रबंधक / Branch Manager
आईआईटी हैदराबाद शाखा / IIT HYD. Br.-14182
कंडी गिरिसर, संगरिड्डी
KANDI CAMPUS, SANGAREDDY

U. MADHAVI LATHA
PF No. 6398197
SS No: 9303

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
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 : 592278106
 Amount of work bill annexed : 1264600
 Balance available : 1057721894


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

Signature and Designation of the Drawing officer

Dated.....