

**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 : 270540

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000777	Bill Date : 27-06-2024 Bill Amount : 270540

<u>Accounting Classification</u>							
<u>Expenditure</u>							
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S		100	2225027962405	34	5	270540

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

Help

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 Status: **Approved**

Sanction Number: 11021/02/2023-Sch

Sanction Date: 10/06/2024

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 270540

IFD Number: 26942/JS&amp;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: okj

 North East Expenditure

Created By: jdedu

Created On: 21/06/2024 04:14:12 PM

Modified By: jdedu

Modified On: 21/06/2024 04:14:56 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	270540		942901351

## Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Indian Institute of Technology Kanpur	Kanpur	KANPUR NAGAR	UTTAR PRADESH	INDIA	270,540	0	270,540	ok
<b>Total</b>						<b>270540</b>	<b>0</b>	<b>270540</b>	

Sanction Approved Successfully.

[Payee Details](#)[Print Sanction Order](#)[Back](#)**राम नारायण/RAM NARAYAN**

अनुमान 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 Kanpur 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.270540/- (Rupees Two lakh Seventy Thousand Five Hundred Forty Only) towards Scholarship as recurring grant to Indian Institute of Technology Kanpur 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 कार्य 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.270540/- (Rupees Two lakh Seventy Thousand Five Hundred Forty Only) for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Technology Kanpur in their Bank Account No.10426002137 in State Bank of India, Branch at Indian Institute Of Technology Kanpur, Shopping Center, Main Dr, Nankari, Kalyanpur, Kanpur, Uttar Pradesh 208016 and IFSC Code SBIN0001161.

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.80 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 Kanpur
2. The Accountant General, Government of Uttar Pradesh.
3. The Secretary, Backward Classes Welfare Department, Government of Uttar Pradesh.
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 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 Indian Institute of Technology Kanpur 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	RJ202122000301438	MANISH MEENA	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	0	5010
2	RJ202021010118436	SUNIL KUMAR MEENA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	5010
3	RJ202223009381155	LAXMI NARAYAN MEENA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	0	5010
4	TS202223009194737	KORRA SRINU	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	5010
5	TS202122000075182	V PAVAN KUMAR	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	5010
6	RJ202223009452719	MANGAL MEENA	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	2	0	5010
7	RJ202122009922790	SUMER SINGH MEENA	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	4	0	5010
8	RJ202021009158452	GAURAV KUMAR MEENA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	5010

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

9	LA202021006197938	NAWANG SPALZIN	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	4	0	5010
10	RJ202122008391013	SACHIN MEENA	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	3	0	5010
11	TS202122008125845	ISLAVATH. TEJA PAWAR	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	3	0	5010
12	RJ202122002634139	VIJAYA KUMARI MEENA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	5010
13	TS202223008400615	DHEERAVATH HARSHA KUMAR	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	2	0	5010
14	TS202122010272491	ANJALI MALOTH	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	0	5010
15	RJ202122005645887	AMAN MANDYA	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	4	0	5010
16	TS202021010012450	R SIDHARTHA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	5010
17	TS202223008608506	DEEPAVATH RAGHURAM NAYAK	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	0	5010
18	RJ202223009515371	MAHESH KUMAR MEENA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	0	5010
19	TS202223007084834	BANOTH MOHEETH RAJ	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	0	5010

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

20	RJ202122000175597	SAURAV KUMAR MEENA	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	4	0	5010
21	TS202223003060924	KATRAVATH RAHUL	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	0	5010
22	RJ202223008672735	NAVEEN KUMAR MEENA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	0	5010
23	LA202223008790412	KANEEZ FATIMA	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	5010
24	RJ202223000080204	UPMAN MEENA	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	4	0	5010
25	AS202122008110347	RABISANKAR DOLEY	BACHELOR OF TECHNOLOGY(MATERIALS SCIENCE & TECHNOLOGY (MST)	3	0	5010
26	BR202122008029514	RITIK KUMAR	BACHELOR OF TECHNOLOGY(BIO-MEDICAL ENGINEERING (BME)	3	0	5010
27	TS202223008310077	JADHAV SONY	BACHELOR OF TECHNOLOGY(BIO-MEDICAL ENGINEERING (BME)	2	0	5010
28	RJ202223000140924	PREETI MEENA	BACHELOR OF TECHNOLOGY(MATERIALS SCIENCE & TECHNOLOGY (MST)	3	0	5010
29	RJ202021010743553	POOJA MEENA	BACHELOR OF TECHNOLOGY(ENVIRONMENTAL ENGINEERING)	4	0	5010

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

30	TS202223004310336	DHARAVATH YASWANTH AKHIL	BACHELOR OF TECHNOLOGY(MATERIALS SCIENCE & TECHNOLOGY (MST)	2	0	5010
31	TS202223008093415	TEJAVATH BHASKAR	BACHELOR OF TECHNOLOGY(MATERIALS SCIENCE & TECHNOLOGY (MST)	2	0	5010
32	RJ202223000050781	RAMBHARAT MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	5010
33	BR202223000286401	AKASH KUMAR GOND	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	5010
34	TS202223008976867	KADAWATH VISHAL NAIK	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	0	5010
35	MP202122008758133	ABHISHEK KUMAR PARTE	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	5010
36	TS202223007598159	DEVARAYA AKHILA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	5010
37	UP202122006692399	RAVI SHANKAR	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	5010
38	TS202021009993794	BHUKYA SAGAR	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	5010
39	TS202122008924248	P LOKESH NAYAK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	5010
40	TS202223000078740	BANOTH MITHUN RAJ	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	5010

(डॉ. राजी. एन.एस.)  
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जनजातीय कार्य मन्त्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

41	MZ202223008803635	C ZOLIANSANGI	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	5010
42	MP202223008431519	KISHOR BRAHMANE	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	5010
43	TS202122000061639	BANOTHU NIKHIL	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	5010
44	UP202122009759217	AJEET MEENA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	5010
45	RJ202122005248738	DIGAMBAR SINGH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	5010
46	MP202223006030194	MUDIT BHANWAR	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	5010
47	KA202122010051174	CHETAN	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	5010
48	RJ202122005081321	ARCHANA MEENA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	0	5010
49	RJ202122000254109	JAYA SEHARA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	0	5010
50	RJ202223000283677	HEMANT SINGH MEENA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	0	5010
51	RJ202122005248388	SHIVRAJ MEENA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	0	5010
52	RJ202122009282142	SACHIN KUMAR MEENA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	0	5010

(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

53	TS202122009496322	GUGULOTHU KALYAN	BACHELOR OF ENGINEERING(AERONAUTICAL ENGINEERING)	3	0	5010
54	RJ202122009126151	SACHIN MEENA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	0	5010
				Total	Rs.270540/-	



(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 470681365/-
Amount of this bill	:	Rs 270540/-
Expenditure including this Bill	:	Rs 470951905/-
Balance Amount	:	Rs 1179048095/-

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

Grant in aid **Bill No. (GIA)/PAO CP000000777/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.270540/-(Rupees Two lakh Seventy Thousand Five Hundred Forty 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 Kanpur

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.270541/-(Rupees Two lakh Seventy Thousand Five Hundred Forty One Only) The bill has been entered at **S.No. 80 in** the Register of Grant/Bill.

  
Deputy Secretary

  
Signature Drawing & Disbursing Officer

(**डॉ. राजी. एन.एस.**)  
N.S.)  
For use in Pay & Accounts Office (Sectt), Ministry of Tribal Affairs  
Pay & Accounts Office (Sectt), Ministry of Tribal Affairs  
Examined Accountant  
For use in Pay & Accountant General's Office-Admitted  
Rupees \_\_\_\_\_  
Objected to Rupees \_\_\_\_\_  
Reasons for objection \_\_\_\_\_

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

**Pay & Accounts Officer**

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 Kanpur

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

Pay and Account Officer  
M/o Tribal Affairs



(Dr. Raji N.S.)

Deputy Secretary to Govt. of India

E-mail:- [edu-tribal@nic.in](mailto:edu-tribal@nic.in)

(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



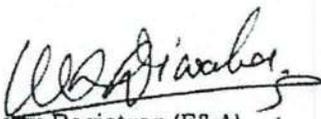
भारतीय प्रौद्योगिकी संस्थान कानपुर  
INDIAN INSTITUTE OF TECHNOLOGY KANPUR  
वित्त एवं लेखा अनुभाग  
FINANCE & ACCOUNTS SECTION

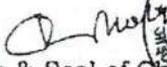
Details of ECS/Wire Transfer/Online Fund Transfer within India

A. Details of Account Holder:		
1.	Name of Account holder	Registrar, IIT Kanpur
2.	Complete Postal Address	Finance & Accounts Section Indian Institute of Technology, Kanpur-208016 (Uttar Pradesh)
3.	Telephone No.	+91-512 2597382 +91-512 2597606
4.	E-mail Id:	dr_acct@iitk.ac.in mdiwakar@iitk.ac.in

B. Bank Account Details:		
1.	Bank Name	State Bank of India
2.	Branch Name	IIT Kanpur Branch
3.	Bank Postal Address	IIT Campus Kanpur-208016
4.	Bank Telephone No.	+91 0512 2590592
5.	Email of Branch	Sbi.01161@sbi.co.in
6.	Bank Account Number	10426002137
7.	Type of Account	Current Account
8.	IFC Code	SBIN0001161
9.	9 Digit MICR code	208002041
10.	STC Registration No.	AAJIO169AST001
11.	PAN No.	AAAJIO169A

  
Deputy Registrar (F&A)  
IIT Kanpur  
M. K. DIWAKAR  
DT कानपुर  
BY REGISTRAR

  
Signature & Seal of Chief Manager  
State Bank of India, IIT Kanpur  


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 <b>included in the Sanciton.</b>	Yes		
2	The status of Utilization Certificate as per GFR-2017 Rule 238 should be <b>included in the Sanction</b>	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	<b>ADDITIONAL FOR VOLUNTARY ORGANISATION</b> 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	<b>ADDITIONAL FOR CENTRAL SECTOR SCHEME</b> 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**  
 अनुषासक अधिकारी / Section Officer  
 जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
 नई दिल्ली / New Delhi

S.No.	Code	F.No.	Institute/Student	Amount	Total Release	Failed Payment
77	TopC	11021/02/2023 -sch	117 Indore	557500/-	468747635/-	
78	TopC	11021/02/2023-sch	117 Jamnagar	313730/-	469061365/-	
79	TopC	11021/02/2023-sch	117 Jodhpur	1620000/-	470681365/-	
80	TopC	11021/02/2023-sch	117 Karpur	270540/-	470951905/-	

  
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 : 899901687

Amount of work bill annexed : 270540

Balance available : 750098313

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

Signature and Designation of the Drawing officer

Dated.....