

**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 : 701500

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000750	Bill Date : 25-06-2024 Bill Amount : 701500

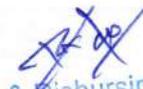
Accounting Classification**Expenditure**

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S		100	2225027962405	34	5	701500


 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	IIT PATNA IITPAT	STATE BANK OF INDIA IIT BIHTA	SBIN0017164	37956806500	701500	0	701500	
Total :					701500	0	701500	


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

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SchemeWiseContactDetails

Home

CAM Reports

User Manuals

Masters

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Agency

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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: 701500

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: 21/06/2024 12:47:20 PM

Modified By: jdedu
Modified On: 21/06/2024 12:49:16 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	701500		968567309

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Indian Institute of Technology, Patna	Patna	PATNA	BIHAR	INDIA	701,500	0	701,500	ok
Total						701500	0	701500	

Sanction Approved Successfully.

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


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

श्री विष्णु राम नारायण
अधीक्षक, नदी नौका विभाग
भारत सरकार, नदी नौका विभाग
नया दिल्ली

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 Patna 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.701500/- (Rupees Seven lakh One Thousand Five Hundred Only) towards Scholarship as recurring grant to Indian Institute of Technology Patna 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.701500/-(Rupees Seven lakh One Thousand Five Hundred Only) for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Technology Patna in their Bank Account No.37956806500 in State Bank of India, Branch at IIT Patna, Bihta Campus Distt-patna, Bihar-801103 and IFSC Code SBIN0017164.

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

Yours faithfully,



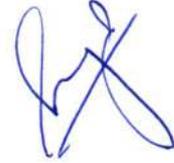
(Dr. Raji N.S.)

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

Copy to:

1. The Dean, Indian Indian Institute of Technology Patna
2. The Accountant General, Government of Bihar.
3. The Secretary, Backward Classes Welfare Department, Government of Bihar.
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 Patna 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	RJ202223008896231	BALWANT MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	18400
2	RJ202122008896573	ASHOK KUMAR MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	12900
3	RJ202021009151790	KAVITA MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	12900
4	TS202223009351193	BHUKYA PREM NAIK	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	18400
5	BR202223009259527	ARYA KUMARI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	18400
6	AP202223000045053	SALAPUREDDY SRI SATYA NAGA SESHAREDDY	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	12900
7	AP202223000075963	VOOYAKA MANMADHARAO	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	12900
8	TS202223003593563	KETHAVATH JATHIN RAJ NAYAK	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	12900

(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

9	AP202122008420463	ABISH PUJARI GIRI TEJA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	12900
10	MP202223007834532	KAMLESH TEKAM	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	12900
11	RJ202122001486470	PARAG BADGOTYA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	12900
12	TS202223000611930	VANKUDOTHU SURYA PRAKASH	BACHELOR OF TECHNOLOGY(MATHEMATICS AND COMPUTING ENGINEERING)	3	0	12900
13	TS202223009720564	JARUPLA PAVAN	BACHELOR OF TECHNOLOGY(ARTIFICIAL INTELLIGENCE AND DATA SCIENCE)	2	0	18400
14	TS202223009734182	NENAVATH SURESH	BACHELOR OF TECHNOLOGY(ARTIFICIAL INTELLIGENCE AND DATA SCIENCE)	2	0	18400
15	TS202223009711074	NENAVATH ARUN	BACHELOR OF TECHNOLOGY(MATHEMATICS AND COMPUTING ENGINEERING)	2	0	18400
16	TS202223009637029	NENAVATH RAJESH	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	2	0	18400
17	TS202223009924988	BANOTH VAMSHI KRISHNA	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	2	0	18400
18	UP202223008755414	PAWAN KUMAR SINGH	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	2	0	18400

(डॉ. राजी. एन.एस.)
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Ministry of Tribal Affairs
भारत सरकार / Government of India
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19	TS202223004703609	RAHUL PAWAR	BACHELOR OF TECHNOLOGY(ELECTRIC AL & ELECTRONICS ENGINEERING(EEE))	2	0	18400
20	HP202021009706617	NIKHIL CHOBHIYAL	BACHELOR OF TECHNOLOGY(ELECTRIC AL & ELECTRONICS ENGINEERING(EEE))	4	0	12900
21	RJ202122008026668	SEEMA MEENA	BACHELOR OF TECHNOLOGY(ELECTRIC AL & ELECTRONICS ENGINEERING(EEE))	3	0	12900
22	TS202122009109496	SUSHMA KORRA	BACHELOR OF ENGINEERING(ELECTRIC AL ENGINEERING)	3	0	12900
23	TS202223009373438	BANAVAT RAHUL	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	18400
24	BR202223009590826	ROHIT KUMAR	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	18400
25	TS202122006775049	GUGULOTHU NAVEEN	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	12900
26	TS202223008816057	RATHOD ARUN NAYAK	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	18400
27	TS202223008810433	NETHAVATH PRASHANTH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	18400
28	RJ202223008915345	PANKAJ KUMAR MEENA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	18400

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
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जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
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29	CT202122008109338	MANISHA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	12900
30	UT202223008715078	ANSHUL CHAUHAN	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	18400
31	AP202223009120341	PAILA DIVYA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	18400
32	RJ202122008866113	MUNESH MEENA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	12900
33	TS202223009425358	ADE MANIKANTA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	18400
34	TS202122009566313	KADAVATH THARUN	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	12900
35	RJ202223006752194	KULDEEP MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	12900
36	TS202223009346331	KETHAVATH MOUNIKA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	18400
37	CT202021009218482	HENSHU KUMAR TANWAR	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	12900
38	TS202021010872648	BHUKYA CHARAN TEJA NAIK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	12900
39	RJ202021009967660	DEEPAK MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	12900
40	AP202223008623072	DASARI PARDHA SARADHI	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	12900
41	MP202223000342867	JAGDISH RANDHAWA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	12900

(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

42	TS202223009162527	BANOTHU DANIEL	B.TECH (MATERIALS SCIENCE AND METALLURGICAL ENGINEERING)	2	0	18400
43	CT202122008188309	FALENDRA KUMAR	B.TECH (MATERIALS SCIENCE AND METALLURGICAL ENGINEERING)	3	0	12900
44	TS202223009209860	GUGULOTHU PREMCHAND	B.TECH (MATERIALS SCIENCE AND METALLURGICAL ENGINEERING)	2	0	18400
45	TS202223009424654	MALOTHU MADHU	B.TECH (MATERIALS SCIENCE AND METALLURGICAL ENGINEERING)	2	0	18400
				Total		Rs.701500/-



(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

Budget Allocation (2023-24)	:	Rs 1650000000/-
Expenditure excluding this bill	:	Rs 471903825/-
Amount of this bill	:	Rs 701500/-
Expenditure including this Bill	:	Rs 472605325/-
Balance Amount	:	Rs 1177394675/-

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

Grant in aid **Bill No. (GIA)/PAO CP000000750/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.701500/-(Rupees Seven lakh One Thousand Five 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 Patna

Certified that: -

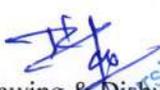
- (i) The grantee Organization is exempted from furnishing of Surety Bond,
- (ii) Cancelled cheque of the institute is enclosed.
- (iii) I have no reason to believe that the grantee institution is involved in corrupt practices.

Payment may be made through electronic transfer directly in the bank account of the grantee organization.

Rs.701501/-(Rupees Seven lakh One Thousand Five Hundred One Only) The bill has been entered at **S.No. 83 in** the Register of Grant/Bill.


Deputy Secretary

(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


Signature Drawing & Disbursing Officer

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 Patna

This is to certify that at present no Utilization Certificate is due to Indian Institute of Technology Patna 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 मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

FUND TRANSFER THROUGH PUBLIC FINANCIAL MANAGEMENT SYSTEM (PFMS)

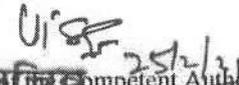
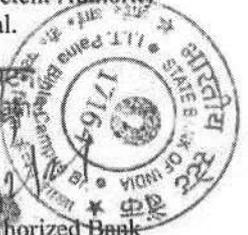
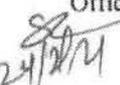
DETAILS OF ORGANIZATION

1.	PFMS Unique Code	VABRP00000552
2 (i)	Agency Name (Name of the University/ Institute/ College, etc)	Indian Institute of Technology Patna
2 (ii)	Agency Type (Statutory Bodies/Autonomous/NGO/Society etc.)	Autonomous
2 (iii)	Hierarchy of Agency (Central/State/ District/BlocWTahsil/PanchayatNillage)	Central
2 (iv)	Act/registration No.	599
2 (v)	Date of Registration	24-07-2008
2 (vi)	Registering Authority	Society Registration Act 1860
2 (vii)	State of Registration	Bihar
3.(i)	GST No.	10AAAAI2401A1Z0
3(ii)	PAN.No.	AAAAI2401A
4.	TAN No.	PTNI00507D
5.	Complete Contact Address of the Agency	IIT Patna
5. (i)	Block No./Building/Name of Premises	
5 (ii)	Road/Street/Post Office	Amhara Road
5 (iii)	Area/Locality	BIhta
5 (iv)	City/ District	Patna
5 (v)	State	Bihar
5 (vi)	Pin code	801103
6.	Contact Person	VishwaRanjan
6 (i)	Designation	Registrar
6 (ii)	Phone Number (Land Line)	0612-3028062
6 (iii)	Alternate Phone No./Mobile No.	
6 (iv)	Official E-mail address	arfa@iitp.ac.in
7	Bank Account details for SERB Schemes	
7 (i)	Institution's Account Name As er bank record	Indian Institute of Technology Patna
7 (ii)	Account No.	37956806500
7(iii)	IFSC Code	SBIN0017164
7(iv)	Bank name (in full)	State Bank Of India
7 (v)	Branch Name	IIT Patna Campus Branch
7 (vi)	Complete Branch address	IIT Patna, Administrative Building (1st Floor) Amhara Road Bihta Patna 801103
7 (vii)	MICR No.	801002005
7 (viii)	Account Type	Saving Bank A/c

Certified that the Institute's account is an RTGS/ECS/NEFT enabled branch. I hereby declare that the particulars given above are correct and complete. The above Agency's Account No. and bank details are registered/ mapped under PFMS
Date:

Certified that the particulars furnished above are correct as per our records

Date:


 Signature of the Competent Authority
 of Registrar Agency with seal.

 भारतीय प्रौद्योगिकी संस्थान पटना
 Indian Institute of Technology Patna

 Signature of the Authorized Bank
 Official with seal.

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

S.No.	Code	E.No.	Institute/Student	Amount	Total Release	Failed Amount
81	Top C	1102/102/2023 sch	11T Mumbhai	567600/-	471519505/-	
82	Top C	1102/102/2023 sch	11T Palakkad	384390/-	471903825/-	
83	Top C	1102/102/2023 sch	11T Patna	701500/-	472605325/-	
84	Top C	1102/102/2023 sch	11T Poerba	1708500/-	474313825/-	



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 : 591715006

Amount of work bill annexed : 701500

Balance available : 1058284994


 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) : 701500/- (Seven Lakhs One Thousand Five Hundred Rupee(s) Only)

DDO Maker

DDO Checker


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

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 701500/- (Seven Lakhs One Thousand Five Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA