

**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 : 1195808

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000698	Bill Date : 24-06-2024 Bill Amount : 1195808

**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	1195808

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



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## 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:** 1195808  
**IFD Date:** 30/05/2024  
**PAO:** 015200-PrAO Cum PAO ( M/O Tribal Affairs)  
**Remarks:** ok

 North East Expenditure
**Created By:** jdedu**Created On:** 19/06/2024 11:29:24 AM**Modified By:** jdedu**Modified On:** 19/06/2024 11:31:47 AMAccount 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	1195808		1015146906

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Maulana Azad National Institute of Technology (MANIT), Bhopal	Bhopal	BHOPAL	MADHYA PRADESH	INDIA	1,195,808	0	1,195,808	ok
<b>Total</b>						<b>1195808</b>	<b>0</b>	<b>1195808</b>	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

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**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 Maulana Azad National Institute of Technology Bhopal 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.1195808/-(Rupees Eleven lakh Ninety Five Thousand Eight Hundred Eight Only) towards Scholarship as recurring grant to Maulana Azad National Institute of Technology Bhopal 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.1195808/-(Rupees Eleven lakh Ninety Five Thousand Eight Hundred Eight Only) for disbursement to the grantee institution through Electronic transfer directly to Maulana Azad National Institute of Technology Bhopal in their Bank Account No.10020150107 in State Bank of India, Branch at SBI MANIT-Bhopal 462003 and IFSC Code SBIN0001608.

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

Yours faithfully,



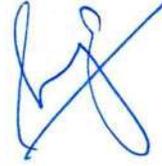
(Dr. Raji N.S.)

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 Maulana Azad National Institute of Technology Bhopal
2. The Accountant General, Government of Madhya Pradesh.
3. The Secretary, Backward Classes Welfare Department, Government of Madhya 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 Maulana Azad National Institute of Technology Bhopal 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	KA202223008852509	RANJITA S DABBANNAVAR	BACHELOR OF PLANNING(PL)	4	605	12947
2	TS202223009232545	DHARAVATH PRAVALIKA	BACHELOR OF PLANNING(PL)	2	0	16000
3	TS202223009231337	ISLAVATH PRAVEEN	BACHELOR OF PLANNING(PL)	2	0	16000
4	TS202223007550675	BANOTH SINDHU	BACHELOR OF ENGINEERING(METALLURGICAL AND MATERIAL ENGINEERING)	2	0	16000
5	TS202223003146435	BANOTHU PRASHANTH	BACHELOR OF ENGINEERING(METALLURGICAL AND MATERIAL ENGINEERING)	3	605	12947
6	KA202122005473564	MAHESH	BACHELOR OF ENGINEERING(METALLURGICAL AND MATERIAL ENGINEERING)	4	605	12947
7	RJ202223006177178	RAHUL MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	605	12947
8	RJ202021008463786	LALIT KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	605	12947
9	RJ202223009244915	AMIT KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	16000

(डॉ. राजी. एन.एस.)  
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Ministry of Tribal Affairs  
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10	RJ202223009400050	DRISHTI MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	16000
11	MP202122001512208	TUSHAR BHURIYA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	605	12947
12	TS202223008933404	LAKAVATH KALYAN	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	16000
13	TS202223008932586	BHUKYA THARUN	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	16000
14	MP202223009642601	DILEEP BHARGAV	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	16000
15	MP202021011726062	AISHIKA GOND	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	605	12947
16	TS202021010650113	GUGULOTH VIKAS	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	605	12947
17	TS202021010742958	DHANAVATH BHANU PRAKASH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	605	12947
18	MP202223009841310	GANESH MEHTA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	16000
19	MP202223009561527	AANAND JAMRA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	605	12947
20	MP202223009521671	VIKRAM BAGHEL	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	605	12947

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21	MP202223009945345	DIKSHA PARTE	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	605	12947
22	BR202223005254376	ADARSH KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	605	12947
23	AP202223009431838	KUMAVATH SAI PRANEETH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	605	12947
24	MP202223005833902	AYUSHI DAWAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	16000
25	AP202223009116947	MUDE ROOPA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	16000
26	MP202223000018473	MOHIT DHURVE	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	605	12947
27	MP202122010191734	NANDINI WASKLE	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	605	12947
28	TS202122009906613	RAMAVATH JAHINDER	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	605	12947
29	CT202122008202465	RAKESH SINGH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	605	12947
30	TS202223009188766	RATHOD SANDEEP	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	16000
31	RJ202223002701966	AKASH MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	605	12947
32	RJ202122000692438	MANGAL RAM MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	605	12947

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33	MP202122010102252	NILESH CHOUHAN	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	605	12947
34	RJ202122003706702	RAMROOP MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	605	12947
35	TS202122010357696	JATOTH SAI PRIYA	BACHELOR OF ARCHITECTURE(B.ARCH(AR))	3	605	12947
36	MP202223000056866	AKANKSHA SINGH	BACHELOR OF ARCHITECTURE(B.ARCH(AR))	3	605	12947
37	JH202223002636217	AKASH ORAON	BACHELOR OF ARCHITECTURE(B.ARCH(AR))	5	605	12947
38	TS202223009241689	BHUKYA UMESH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	16000
39	TS202223009197499	SABHAVAT NAVEEN	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	0	16000
40	TS202021010737805	DHARAVATH RAJ KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	605	12947
41	RJ202122010299673	HEMANT MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	605	12947
42	MP202122000063298	MADAN SINGH	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	605	12947
43	TS202021009775460	CHARAN BANOTHU	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	605	12947
44	RJ202223006145373	MANOJ MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	605	12947

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45	TS202122010003867	AMGOTH SARDHAR	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	3	605	12947
46	TS202223009120592	BHUSHINDLA SHANKAR	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	0	16000
47	TS202021010786434	SABHAVATH TARUN	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	4	605	12947
48	TS202021010757095	MALOTH DAVEED	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	605	12947
49	RJ202223003928082	ANJALI MEENA	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	605	12947
50	CT202122008372279	NAVNEET PAIKRA	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	605	12947
51	MP202223001332839	SAPNA BHAGAT	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	605	12947
52	MP202223009643541	DEEPAK BHIL	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	0	16000
53	TS202021010982815	MUDAVATH MALLESH	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	605	12947
54	RJ202223009501450	RINKU MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	16000
55	KA202223009718877	PREM KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	0	16000

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उप सचिव / Deputy Secretary  
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Ministry of Tribal Affairs  
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नई दिल्ली / New Delhi

56	TS202223009340369	DHAVAVATH SHIVAJI	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	0	16000
57	TS202122004704880	JATAVATH KALYAN SINGH	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	605	12947
58	RJ202223009770580	PRADEEP KUMAR MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	605	12947
59	RJ202122010181530	SONU MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	605	12947
60	MP202223009124295	ARVIND BHABOR	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	16000
61	TS202223009173108	KADAVATH VAMSHI KRISHNA	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	0	16000
62	RJ202122000034927	DEEPANSHU MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	605	12947
63	TS202223009217523	DHARAVATH SIDDHARDHA	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	0	16000
64	CT202223009411712	RAVINDRA KUMAR DODDI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	16000
65	TS202122009960067	BODA RANAPRATHAP	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	605	12947
66	TS202223009270786	JATOTH RAKESH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	16000

(डॉ. राजी. एन.एस.)  
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67	TS202021001017621	MUDAVATH SHIRISHA	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	605	12947
68	TS202122008146399	DHANAVATH JAGAN NAIK	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	605	12947
69	MP202223009495235	VIKRAM SINGH KHAIRWAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	16000
70	MP202223009950662	NILESH SOLANKI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	605	12947
71	TS202122008385412	MUDAVATH SUPRIYA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	605	12947
72	RJ202223003896292	ANKIT KUMAR MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	605	12947
73	MP202223009954519	SARASWATI JADHAV	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	605	12947
74	TS202223008899014	CHANDAVATH BALAJI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	16000
75	MP202223009266508	MOHIT SOLANKI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	605	12947
76	CT202122004769806	GIRISH SHIVNE	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	605	12947
77	TS202021008895348	MOOD SANTHOSH KUMAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	605	12947

(डॉ. राजी. एन.एस.)  
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Ministry of Tribal Affairs  
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78	TS202122007607137	GUGULOTH GANESH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	605	12947
79	MP202223009303972	RAJENDRA SINGH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	16000
80	MP202223009404267	DEEPAK BAIGA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	16000
81	MP202223009148885	VIVEK SHAH PANDRO	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	605	12947
82	TS202223009123019	BHUKYA SHARATH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	16000
83	MP202223009943037	GAYATRI PARTE	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	605	12947
				<b>Total</b>	<b>Rs.1195808/-</b>	

(डॉ. राजी. एन.एस.)  
(Dr. Raji. N.S.)  
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जनजातीय कार्य मन्त्रालय  
Ministry of Tribal Affairs  
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Budget Allocation (2023-24)	:	Rs 1650000000/-
Expenditure excluding this bill	:	Rs 478516290/-
Amount of this bill	:	Rs 1195808/-
Expenditure including this Bill	:	Rs 479712098/-
Balance Amount	:	Rs 1170287902/-

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

Grant in aid **Bill No. (GIA)/PAO CP000000 698/F.No.11021/02/2023-Sch dated 10.06.2024** 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 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of Rs.1195808/-(Rupees Eleven lakh Ninety Five Thousand Eight Hundred Eight Only) Ministry of Tribal Affairs letter No.F.No.11021/02/2023-Sch dated. 10.06.2024 (Copy enclosed) for disbursement to Maulana Azad National Institute of Technology Bhopal

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.1195809/-(Rupees Eleven lakh Ninety Five Thousand Eight Hundred Nine Only) The bill has been entered at **S.No. 95 in** the Register of Grant/Bill.

  
(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

Deputy Secretary

  
Drawing & Disbursing Officer  
Ministry of Tribal Affairs  
Signature Drawing & Disbursing Officer  
Shashi Bhawan, 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

Maulana Azad National Institute of  
Technology Bhopal

This is to certify that at present no Utilization Certificate is due to Maulana Azad National Institute of Technology Bhopal 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](mailto: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



# मौलाना आजाद राष्ट्रीय प्रौद्योगिकी संस्था

भोपाल-४६२०५१ (म.प्र.) भारत

Maulana Azad National Institute of Technology

Bhopal - 462051 (M.P.) INDIA

## ELECTRONIC CLEARING SERVICE (CREDIT CLEARING/REAL TIME GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS

### A. DETAILS OF ACCOUNT HOLDER -

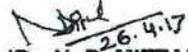
Name of Account Holder	Director, MANIT Bhopal
Complete Contact Address	Maulana Azad National Institute of Technology Link Road No. 3, Near Mata Mandir, Bhopal(M.P.) - 462003
Telephone Number/Fax/Email	0755-4051003 +91-0755-2670562 director@manit.ac.in

### B. BANK ACCOUNT DETAILS

Bank Name	State Bank of India
Branch Name	MANIT Bhopal
MICR No.	462002014
Account Type	Current
Account Number	10020150107
IFSC Code Number	SBIN0001608

### C. DATE OF EFFECT

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed, or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible.

  
(Dr. N. D. MITTAL)  
Signature of Head of the Institute/Regis  
(Office Seal)

Date :

Certified that the particulars furnished above are correct as per our records (Bank's Stamp)

  
Signature of the Authorised official from the Bank

Date:

26.4.17  
K. 10 390

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 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	<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**  
 अनुभाग 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
93.	TopC	11021/02/2023-sch	JIPMER Ludhiana	141370/-	478513945/-	
94.	TopC	11021/02/2023-sch	MAMC Delhi	2345/-	478516290/-	
95.	TopC	11021/02/2023-sch	MNIT Bhopal	1195808/-	479212098/-	
96.	TopC	11021/02/2023-sch	MNIT Allahabad		483018098/-	

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 : 565580214  
 Amount of work bill annexed : 1195808  
 Balance available : 1084419786

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

**Signature and Designation of the Drawing officer**

**Dated**.....