

**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 : 3306000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000744	Bill Date : 25-06-2024 Bill Amount : 3306000

<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	3306000


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

**Public Financial Management System-PFMS**
(formerly CPSMS)
D/o Controller General of Accounts, Ministry of Finance

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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: 10/05/2024
Sanction Amount: 3306000
IFD Date: 30/05/2024
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

 North East Expenditure**Created By:** jdedu**Created On:** 19/05/2024 11:39:26 AM**Modified By:** jdedu**Modified On:** 19/06/2024 11:41:38 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	3306000		1011840906

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	MNNIT Allahabad	ALLAHABAD	PRAYAGRAJ	UTTAR PRADESH	INDIA	3,306,000	0	3,306,000	ok
Total						3306000	0	3306000	

Sanction Approved Successfully.

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


राम नारायण/RAM NARAYAN
अनुमण 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 Motilal Nehru National Institute of Technology Allahabad 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.3306000/- (Rupees Thirty Three lakh Six Thousand Only) towards Scholarship as recurring grant to Motilal Nehru National Institute of Technology Allahabad 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.3306000/- (Rupees Thirty Three lakh Six Thousand Only) for disbursement to the grantee institution through Electronic transfer directly to Motilal Nehru National Institute of Technology Allahabad in their Bank Account No.77660100003321 in Bank of Baroda, Branch at MNIT Campus Teliyarganj Prayagraj and IFSC Code BARB0VJMNRE.

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

Yours faithfully,



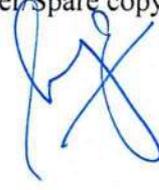
(Dr. Raji N.S.)

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

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

Copy to:

1. The Dean, Indian Motilal Nehru National Institute of Technology Allahabad
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.)
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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 Motilal Nehru National Institute of Technology Allahabad 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	UP202122010169684	ROHIT KUMAR	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	3	0	38000
2	UP202223009392726	DEEPU KUMAR	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	0	38000
3	RJ202122008129189	PRIYANSHU JEPH	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	38000
4	UP202122000015211	PANKAJ GOND	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	0	38000
5	RJ202223009658989	NIKHIL KUMAR JARWAL	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	38000
6	BR202223009711631	PRADEEP KUMAR GOND	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	0	38000
7	JH202223009660424	GAUTAM KUMAR SINGH	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	38000
8	RJ202122010069400	RAVI RAJ MEENA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	0	38000

(डॉ. राजी. एन.एस.)
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9	UP202021011111195	PRIYA SHAH	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	0	38000
10	RJ202223009098395	ASHISH MEENA	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	38000
11	MH202021010584648	KONKAL TEJASVINI RAMESH	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	0	38000
12	CT202122010158910	HINAKSHI NETAM	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	0	38000
13	UP202021011426041	MALA BHARTI	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	4	0	38000
14	RJ202122007806745	AKASH KUMAR	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	0	38000
15	TS202223009211641	JATAVATH NAGENDRA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	0	38000
16	RJ202122010050376	MANSINGH MEENA	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	3	0	38000
17	CT202223009627365	PRANJUL	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	2	0	38000
18	TS202122009808726	AMGOTH UMESH CHANDRA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	0	38000
19	BR202223009498681	RAVI KUMAR GOND	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	0	38000

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20	RJ202223009304731	LEKHRAJ MEENA	BACHELOR OF ENGINEERING(MECHAN ICAL ENGINEERING)	2	0	38000
21	CT202122010131018	SANTOSH KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	38000
22	UT202122008304630	LOKESH KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	38000
23	BR202122009703838	AASHUTOSH KUMAR SAH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	38000
24	UP202122010184414	AVANISH GOND	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	38000
25	OR202021011104307	PRIYABRATA MAJHI	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	38000
26	UP202122010140842	NARESH KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	38000
27	RJ202223009272232	MANISH MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	38000
28	AP202021010507172	MANDANGI EARTHASING H	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	38000
29	RJ202122003318988	SUNIL MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	38000
30	UP202223009655520	RISHIKESH KUMAR GOND	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	38000
31	RJ202122003630613	RAHUL KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	38000

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32	UP202122000294049	NITESH RANA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	38000
33	RJ202021011009160	SAMAY SINGH MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	38000
34	RJ202223009647964	VIKAS MEENA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	38000
35	RJ202122009787978	ROHIT KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	38000
36	UP202223009648006	RISHIKESH KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	38000
37	TS202223008920775	BHUKYA NAVEEN	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	38000
38	BR202122008188809	ANUJ KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	38000
39	RJ202223007776479	SUMIT KUMAR MEENA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	38000
40	RJ202223009248851	SANYOG MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	38000
41	RJ202021011355181	YAMINI MEENA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	0	38000
42	RJ202223008477779	NIKITA MEENA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	0	38000
43	RJ202021009309190	RAVINA MEENA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	0	38000
44	RJ202122006598257	GAURAV MEENA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	0	38000

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Ministry of Tribal Affairs
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45	UT202122010138535	CHANDRAKALA	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	3	0	38000
46	TS202122001099160	RAMAVATH BHASKAR	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	4	0	38000
47	UP202223008855054	ANKUR GOND	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	3	0	38000
48	UP202223009252606	ADITYA NARAYAN GOND	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	38000
49	TS202223009186442	DEGAVATH VISHWA TEJA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	38000
50	TS202021010915172	ANGOTHU RAJKUMAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	38000
51	RJ202223009312520	AJAY KUMAR MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	38000
52	UP202122009962280	MUSKAN GOND	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	38000
53	UP202122009730955	MANISH KUMAR GOND	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	0	38000
54	UP202223006867298	VIVEK KUMAR GOND	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	0	38000
55	UP202122010128861	DEEPAK KHARWAR	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	0	38000

(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

56	RJ202223009237406	JAYA MEENA	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	0	38000
57	HP202021008982225	HARSH	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	4	0	38000
58	AP202021010978725	RAMAVATH RAMESH	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	4	0	38000
59	JH202021010514446	AJAY ORAON	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	4	0	38000
60	RJ202223009202525	SHUBHAM NAREDA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	38000
61	RJ202021011143171	RAHUL KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	38000
62	TS202021010640910	PAWAR AJAY PAVAN KALYAN	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	38000
63	RJ202122009923644	MANISH MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	38000
64	TS202122010012326	BHUKYA SANDHYA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	38000
65	JH202223009633356	DEEPANK KIJUR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	38000
66	TS202021011287055	PADYA CHITHRALEKHA	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE)	4	0	38000

(डॉ. राजी. एन.एस.)
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Ministry of Tribal Affairs
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67	TS202122009706499	RATHLAVATH RAHUL	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	38000
68	UP202122010161130	MADHUSUDAN KHARWAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	38000
69	TS202122009986031	GUGULOTHU DHARMA PRASHANTH	BACHELOR OF ENGINEERING(ELECTRICAL & COMMUNICATIONS ENGINEERING)	3	0	38000
70	RJ202223007514409	SHIV KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	38000
71	RJ202223009649804	BRIJESH KOTWALIA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	38000
72	TS202021011587658	BHUKYA MALATHI	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	4	0	38000
73	TS202021010363686	MEGAVATH SINDUJA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	4	0	38000
74	TS202122009829674	VADTHYA SHIVANI	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	38000
75	RJ202122009906969	KALPANA MEENA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	38000

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76	TS202223009635215	BHUKYA LOKESH	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	2	0	38000
77	RJ202223009336180	NANDITA MEENA	BACHELOR OF TECHNOLOGY(BIOTECH NOLOGY)	2	0	38000
78	TS202021010606039	GUGULOTH PRAVEEN KUMAR	BACHELOR OF TECHNOLOGY(BIOTECH NOLOGY)	4	0	38000
79	TS202122010120970	NENAVATH PUSHPALATH A	BACHELOR OF TECHNOLOGY(BIOTECH NOLOGY)	3	0	38000
80	BR202223009562951	AJEET GOR	BACHELOR OF TECHNOLOGY(BIOTECH NOLOGY)	2	0	38000
81	UP202223007982194	SONALI KHARWAR	BACHELOR OF TECHNOLOGY(BIOTECH NOLOGY)	3	0	38000
82	MP202223008875431	SHIVENDRA SINGH GOND	BACHELOR OF TECHNOLOGY(BIOTECH NOLOGY)	4	0	38000
83	AP202021011659533	SAVARA URMILA	BACHELOR OF TECHNOLOGY(BIOTECH NOLOGY)	4	0	38000
84	UP202223008239912	AYUSH KUMAR GOND	BACHELOR OF TECHNOLOGY(BIOTECH NOLOGY)	2	0	38000
85	UP202122007374432	PANKAJ KUMAR SINGH	BACHELOR OF TECHNOLOGY(BIOTECH NOLOGY)	4	0	38000
86	TS202223009348578	BHATTU SRIRAM	BACHELOR OF TECHNOLOGY(BIOTECH NOLOGY)	2	0	38000
87	TS202122010095157	DHARAVATH SAIPRIYA	BACHELOR OF TECHNOLOGY(PRODUC TION ENGINEERING (PE)	3	0	38000
				Total	Rs.3306000/-	

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
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Ministry of Tribal Affairs
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Budget Allocation (2023-24)	:	Rs 1650000000/-
Expenditure excluding this bill	:	Rs 479712098/-
Amount of this bill	:	Rs 3306000/-
Expenditure including this Bill	:	Rs 483018098/-
Balance Amount	:	Rs 1166981902/-

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

Grant in aid **Bill No. (GIA)/PAO CP000000 744/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.3306000/- (Rupees Thirty Three lakh Six Thousand Only) Ministry of Tribal Affairs letter No.F.No.11021/02/2023-Sch dated. **10.06.2024** (Copy enclosed) for disbursement to Motilal Nehru National Institute of Technology Allahabad

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.3306001/- (Rupees Thirty Three lakh Six Thousand One Only) The bill has been entered at **S.No. 96 in** the Register of Grant/Bill.



Deputy Secretary

Signature Drawing & Disbursing Officer

(**डॉ. राजी. एन.एस.**)

(Dr. Raji, N.S.)

For use in Pay & Accounts Office (Sectt), Ministry of Tribal Affairs

उप सचिव / Deputy Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
पारस भवन, नई दिल्ली / New Delhi

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

Motilal Nehru National Institute of
Technology Allahabad

This is to certify that at present no Utilization Certificate is due to Motilal Nehru National Institute of Technology Allahabad 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

Institute Bank details

S.No	Institute Name	Bank Account Name	Bank Account Number	IFSC Code	Bank Address	Institute Name as per Bank
1	Motilal Nehru National Institute of Technology Allahabad	SC/ST Students Scholarship A/C MNNIT ALLAHABAD	77660100003321	BARBOVJMNRE	MNNIT Campus Teliyarganj Prayagraj	MNNIT Allahabad

Accounts number has been verified by me.



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	F.No.	Institute/Student	Amount	Total Release	Failed Payment
93.	Topc.	11021/02/2023-sch	JIPMER Puducherry	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 Alhabad	3206000/-	483012090/-	

[Signature]

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 : 594319506

Amount of work bill annexed : 3306000

Balance available : 1055680494

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

Signature and Designation of the Drawing officer

Dated.....