

**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. : 26557/JS&FA/2025	IFD Date : 10-03-2025
Sanction No. : 11021/01/2023-Sch	Sanction Date : 13-03-2025 Sanction Amount : 1594000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003199	Bill Date : 25-03-2025 Bill Amount : 1594000

Accounting Classification**Expenditure**

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	Scholarships		100	2225027962405	34	5	1594000


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

25-03-2025 14:07.25

PUBLIC FINANCIAL MANAGEMENT SYSTEM



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	SCHOLARSHIPACCOUNT NIT08	STATE BANK OF INDIAJALANDHAR REC	SBIN0050841	55088195590	1594000	0	1594000	
Total :					1594000	0	1594000	

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



Public Financial Management System-PFMS
(formerly CPMS)

O/a Controller General of Accounts, Ministry of Finance

Welcome: **Satish Kumar Singh**
User Type: **PD**
Financial Year: **2024-2025**

Logout
Change Password
Login History
English

- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- TSA
- 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 Number: 11021/01/2023-Sch

Sanction Type: Transfer (DDO Bill)

IFD Number: 26557/JS&FA/2025

Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students

DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

North East Expenditure

Created By: jdedu

Modified By: jdedu

Sanction Status: **Approved**

Sanction Date: 13/03/2025

Sanction Amount: 1594000

IFD Date: 10/03/2025

PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)

Remarks: ok

Created On: 20/03/2025 05:09:32 PM

Modified On: 20/03/2025 05:13:57 PM

Account Details:

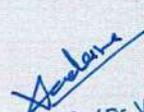
Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100 - Ministry of Tribal Affairs		2225027962405 - National Fellowship and Scholarship for Higher Education of ST Students	34 - Scholarships	5 - VOTED	1594000		298195713

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	Dr. B.R. Ambedkar National Institute of Technology, JALANDHAR - NIT08	JALANDHAR	JALANDHAR	PUNJAB	INDIA	1,594,000	0	1,594,000	ok	Account Head Details
Total						1594000	0	1594000		

Sanction Approved Successfully.

Payee Details
Print Sanction Order
Back



डॉ. वंदना कुमारी / Dr. Vandana Kumari
अनुसंधान अधिकारी / Research Officer
जनजातीय कार्य मन्त्रालय / Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

F. No. 11021/01/2023-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 13.03.2025

To,

The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Jeevan Tara Building,
New Delhi – 110001

Subject: Release of scholarship amount to **Dr. B R Ambedkar National Institute of Technology Jalandhar** under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2023-24 (Fresh Online) during the year 2024-25.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.1594000/- (Rupees Fifteen lakh Ninety Four Thousand Only)** towards Scholarship as recurring grant to **Dr. B R Ambedkar National Institute of Technology Jalandhar** 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 2023-24 (Fresh Online) during the year 2024-25 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.
- (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.

Satish
सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

(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.1594000/- (Rupees Fifteen lakh Ninety Four Thousand Only) for disbursement to the grantee institution through Electronic transfer directly to Dr. B R Ambedkar National Institute of Technology Jalandhar in their Bank Account No.55088195590 in State Bank of India, Branch at NIT Jalandhar Campus 144011 (REC Jalandhar) and IFSC Code SBIN0050841.

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 2024-25

5. This issues with the concurrence of Finance Division vide their **Dy.No. 26557/JS&FA/2025 Date 10.03.2025**

6. Certified that this sanction has been noted at **Sl. No.218** in the Register of Grants-in-aid for 2024-25.

Yours faithfully,



(Satish Kumar Singh)

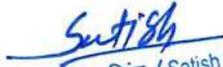
Under Secretary to Govt. of India

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

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Copy to:

1. The Dean, Indian Dr. B R Ambedkar National Institute of Technology Jalandhar
2. The Accountant General, Government of PUNJAB.
3. The Secretary, Backward Classes Welfare Department, Government of Maharashtra.
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 JS(AKS) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.


सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Annexure refer to Sanction No. F. No. 11021/01/2023-Sch

Details of grants being released to Dr. B R Ambedkar National Institute of Technology Jalandhar 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	TS202324000230836	NENAVATH SRILAL	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	2000	37000
2	TS202324001063657	JARUPULA DINESH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	2000	37000
3	TS202324000467491	GUGULOTHU VIJAY	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	2000	37000
4	TS202324000215815	LAVUDYA TEJASVINI	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	2000	37000
5	TS202324000280711	ADE SIDDARTHA NAIK	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	1	2000	37000
6	TS202324000561725	NENAVATH PAVAN	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	2000	37000
7	TS202324000448115	KETHAVATH ARCHANA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	2000	37000
8	TS202324000203535	KATRAVATH SRIKANTH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	2000	37000
9	TS202324000564961	GUGULOTHU PREM KUMAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	2000	37000
10	TS202324000027421	ISLAVATH SARDHAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	2000	37000
11	TS202324000155568	MOODU VIJAY KUMAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	2000	37000

Satish
 सतीश कुमार सिंह / Satish Kumar Singh
 अवर सचिव / Under Secretary
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 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

12	TS2023240000 80239	RAMAVATH MOHAN	BACHELOR OF TECHNOLOGY(INFORMA TION TECHNOLOGY)	1	2000	37000
13	RJ2023240003 08555	SUJEET MEENA	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	1	2000	37000
14	TS2023240005 84709	SABAVATH LAHARI	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	1	2000	37000
15	TS2023240002 14973	LAKAVATH THARUN	BACHELOR OF TECHNOLOGY(COMPUT ER SCIENCE AND ENGINEERING)	1	2000	37000
16	TS2023240006 35383	RAMAVATH ARUN	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	1	2000	37000
17	TS2023240004 67331	BANAVATH BHANUPRA KASH	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	1	2000	37000
18	TS2023240005 64570	BANOTH VENKATES H	BACHELOR OF TECHNOLOGY(INFORMA TION TECHNOLOGY)	1	2000	37000
19	ML202324000 919330	OBRIAN KYNSAI KUPAR IAWBOR	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	3	2000	32000
20	BR2023240009 42790	ANJALI KUMARI	BACHELOR OF TECHNOLOGY(INFORMA TION TECHNOLOGY)	1	2000	37000
21	CT2023240001 84703	SHWETA DHURWE	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	1	2000	37000
22	RJ2023240000 27056	KAUSHAL KHOLWAL	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	2000	37000
23	RJ2023240008 65975	VIKASH KUMAR MEENA	BACHELOR OF TECHNOLOGY(INDUSTRI AL AND PRODUCTION ENGINEERING)	1	2000	37000
24	AS2023240000 16783	CHETAN YIRANG	BACHELOR OF TECHNOLOGY(INDUSTRI AL AND PRODUCTION ENGINEERING)	1	2000	37000
25	JH2023240010 92643	ANU PRIYA	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	1	2000	37000
26	TS2023240005 64840	VANKUDOT H RAKESH	BACHELOR OF TECHNOLOGY(BIOTECH NOLOGY)	1	2000	37000

Satish

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
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नई दिल्ली / New Delhi

27	RJ2023240010 16914	MATADEEN MEENA	BACHELOR OF ENGINEERING(INDUSTRI AL AND PRODUCTION ENGINEERING)	1	2000	37000
28	TS2023240001 69311	RATHOD SUNIL	BACHELOR OF TECHNOLOGY(BIOTECH NOLOGY)	1	2000	37000
29	RJ2023240011 11410	DEEPAK MEENA	BACHELOR OF TECHNOLOGY(BIOTECH NOLOGY)	1	2000	37000
30	TS2023240002 19809	DHARAMSO TH PAVANI	BACHELOR OF ENGINEERING(INDUSTRI AL AND PRODUCTION ENGINEERING)	1	2000	37000
31	TS2023240000 85986	AZMEERA BHANU PRAKASH NAYAK	BACHELOR OF TECHNOLOGY(BIOTECH NOLOGY)	2	2000	37000
32	TS2023240004 35632	GUGULOTH U ANUSHA	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING/TECHNOL OGY (TXT)	1	2000	37000
33	TS2023240005 32095	RAMAVATH ANIL	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING/TECHNOL OGY (TXT)	1	2000	37000
34	TS2023240002 46986	DADANJE VENKATES H	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING/TECHNOL OGY (TXT)	1	2000	37000
35	TS2023240003 37388	GUGULOTH U YUGENDHA R	BACHELOR OF TECHNOLOGY(INSTRUM ENTATION AND CONTROL ENGINEERING	1	2000	37000
36	TS2023240002 83191	ISLAVATH SANDEEP	BACHELOR OF TECHNOLOGY(INSTRUM ENTATION AND CONTROL ENGINEERING	1	2000	37000
37	TS2023240002 77050	RAMAVATH BABU	BACHELOR OF TECHNOLOGY(INSTRUM ENTATION AND CONTROL ENGINEERING	1	2000	37000
38	TS2023240000 30093	BANOTHU PRAVEEN KUMAR	BACHELOR OF TECHNOLOGY(INSTRUM ENTATION AND CONTROL ENGINEERING	1	2000	37000
39	TS2023240005 39709	KOMARAM JYOTHSNA	BACHELOR OF TECHNOLOGY(INSTRUM ENTATION AND CONTROL ENGINEERING	1	2000	37000

Satish

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

40	TS2023240002 46478	SRISHANTH RATHOD	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING/TECHNOL OGY (TXT)	1	2000	37000
41	TS2023240005 86716	NENAVATH SANJANA BAI	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING/TECHNOL OGY (TXT)	1	2000	37000
				Gra nd Tota l	Rs.1594000/-	

Satish

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Budget Allocation (2024-25)	:	Rs. 2,40,00,00,000/-
Expenditure excluding this bill	:	Rs. 2100540361/-
Amount of this bill	:	Rs. 1594000/-
Expenditure including this Bill	:	Rs. 2102134361/-
Balance Amount	:	Rs. 297865639/-

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

Grant in aid **Bill No. (GIA)/PAO CP00003199 /F.No. 11021/01/2023-Sch dated 13.03.2025**

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 2024-25 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of Rs.1594000/- (Rupees Fifteen lakh Ninety Four Thousand Only) Ministry of Tribal Affairs letter No. **F.No. 11021/01/2023-Sch dated 13.03.2025** (Copy enclosed) for disbursement to Dr. B R Ambedkar National Institute of Technology Jalandhar

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.Rs.1594001/- (Rupees Fifteen lakh Ninety Four Thousand One Only) The bill has been entered at **Sl.No.218** in the Register of Grant/Bill.

Under Secretary 
 सतीश कुमार सिंह / Satish Kumar Singh
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

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

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

Pay Rupees _____

Examined Accountant

Pay & Accounts Officer

For use in Pay & Accountant General's Office-Admitted

Rupees _____

Objected to Rupees _____

Reasons for objection _____

Auditor

Superintendent

Gazetted Officer

Funds are available for meeting the expenditure involved in the bill.

PAO Signature

CERTIFICATE

F. No. 11021/01/2023-Sch

Name of the organization

Dr. B R Ambedkar National Institute of
Technology Jalandhar

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

Pay and Account Officer
M/o Tribal Affairs


(Satish Kumar Singh)
Under Secretary to Govt. of India
E-mail:- edu-tribal@nic.in

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Authorization Letter

We the Dr. B.R. Ambedkar National Institute of Technology, Jalandhar-Punjab, would like to receive the sums disbursed to us electronically to our bank account detailed below:

Payee Particulars								Bank Details						
Name of Payee as in Bank A/c.	Address	District	Pin Code	State	Telephone No. With STD Code	Fax No.	Email Address	Name of the bank	Bank Branch (Full address and telephone No.)	Bank Account No.	A/c. Type	Mode of electronic transfer available	IFSC Code	MICR Code
SCHOLARSHIP ACCOUNT - Dr. B.R. Ambedkar National Institute of Technology, Jalandhar	Dr. B.R. Ambedkar National Institute of Technology, P.O. REC -144011 Jalandhar	Jalandhar	144011	Punjab	0181-2690301	0181-2690932	Scholarshipsection@nitj.ac.in	State Bank Of India	SBI, REC Jalandhar 0181-2690695	55088195590	Saving	RTGS/NEFT	SBIN0050841	1440002065 144002065

Account number has been verified by me:

(Seal & Signature of Bank Manager)



Signature:

Designation:

Name of Organization:

Registration No. Dic/Jal/113(2002-2003)

Authority and place of Registration: Registrar of Firms & Companies, Jalandhar

Date of Registration: 23.09.2002 (NIT ACT No.29 of 2007)

Dr. B R Ambedkar

Dean Students Welfare

Dr. B R Ambedkar

National Institute of Technology
Jalandhar-144011

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


 डॉ. वंदना कुमारी / Dr. Vandana Kumari
 अनुसंधान अधिकारी / Research 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 : 2400000000

Expenditure including this bill : 2074192525

Amount of work bill annexed : 1594000

Balance available : 325807475


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) : 1594000/- (Fifteen Lakhs Ninety-Four Thousand Rupee (s) Only)

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

DDO Maker

DDO Checker

Cheque Drawing D.D.O

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 1594000/- (Fifteen Lakhs Ninety-Four Thousand Rupee (s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA