

**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 : 818880

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003309	Bill Date : 26-03-2025 Bill Amount : 818880

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	818880


 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	NATIONAL INSTITUTE OF TECHNOLOGY NIT13	STATE BANK OF INDIARAIP UR-G.COL.EN G.& TECH.	SBIN00 02852	38027633250	818880	0	818880	
Total :					818880	0	818880	


Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shastri Bhawan, 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 : 2269229305

Amount of work bill annexed : 818880

Balance available : 130770695


 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) :**

818880/- (Eight Lakhs Eighteen Thousand Eight Hundred Eighty 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) :**

818880/- (Eight Lakhs Eighteen Thousand Eight Hundred Eighty Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA



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

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



[jdedu] Logout
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English

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- 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: 11021/01/2023-Sch **Sanction Date:** 13/03/2025
Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 818880
IFD Number: 26557)S&FA/2025 **IFD Date:** 10/03/2025
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:** Approved.

North East Expenditure

Created By: jdedu **Created On:** 24/03/2025 04:58:05 PM
Modified By: jdedu **Modified On:** 24/03/2025 04:59:49 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 - Scholarsh/ps	5 - VOTED	818880		58696573

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	National Institute of Technology,Raipur - NIT13	RAIPUR	RAIPUR	CHHATTISGARH	INDIA	818,880	0	818,880	Ok	Account Head Details
Total						818880	0	818880		

Sanction Approved Successfully.

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

Vandana
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

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 **National Institute of Technology Raipur** 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.818880/- (Rupees Eight lakh Eighteen Thousand Eight Hundred Eighty Only)** towards Scholarship as recurring grant to **National Institute of Technology Raipur** 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.


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.818880/-(Rupees Eight lakh Eighteen Thousand Eight Hundred Eighty Only) for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Raipur in their Bank Account No. 38027633250 in State Bank of India, Branch at NIT Branch, G.E. Road Raipur, Pin 492010 and IFSC Code SBIN0002852.

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.325** 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 National Institute of Technology Raipur
2. The Accountant General, Government of CHHATTISGARH.
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

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

Details of grants being released to National Institute of Technology Raipur 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	TS202324000280631	PENDOR VIGNESH	B.TECH (MATERIALS SCIENCE AND METALLURGICAL ENGINEERING)	1	0	16680
2	CT202324000844827	PRAVEEN KUMAR CHAURE	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	0	16680
3	CT202324001782743	PUSHPENDRA KUMAR THAKUR	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	0	16680
4	MP202324000510800	NILESH NARGAVE	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	0	16680
5	CT202324000116424	INDU	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	0	10800
6	TS202324000831347	MUNAVATH NITHIN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	0	16680
7	TS202324000532540	BANOTH SAI GANESH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	0	16680
8	TS202324000599250	MUNAVATH NITHIN	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	0	16680
9	CT202324000039331	REETANJALI PAIKRA	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	3	0	9000
10	CT202324000430398	HIMANSHU DEHARI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	9000
11	RJ202324000733625	UMESH MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	0	16680


 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	CT202324000653 377	ISHU KANWAR	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	9000
13	OR20232400035 5778	MANAS RANJAN HAIBURU	BACHELOR OF TECHNOLOGY(INFORMATI ON TECHNOLOGY)	1	0	16680
14	CT202324000166 882	VINIT KAMRE	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	1	0	16680
15	CT202324000818 928	AASHISH KUMAR DIWAN	BACHELOR OF TECHNOLOGY(INFORMATI ON TECHNOLOGY)	1	0	16680
16	CT202324000039 907	DEVIKA UIKE	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	3	0	9000
17	TS202324001075 894	BHUKYA GANGOTRI	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	0	16680
18	TS202324000431 026	LAVUDYA NITHIN	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	0	16680
19	CT202324000219 478	GEETANJALI KANWAR	BACHELOR OF TECHNOLOGY(INFORMATI ON TECHNOLOGY)	1	0	16680
20	CT202324000031 759	NEETISH KUMAR NAGESH	BACHELOR OF TECHNOLOGY(INFORMATI ON TECHNOLOGY)	2	0	10800
21	TS202324000627 123	RAMAVATH ROHAN	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	0	16680
22	TS202324000066 915	BEGAVATH CHANDULAL	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	0	16680
23	CT202324000430 146	SABINA MARKAM	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	1	0	16680
24	CT202324000724 315	GIRISH KUMAR PAIKRA	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	0	16680
25	CT202324000712 285	KARANDEEP TARAM	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	0	16680
26	TS202324000669 565	BADAVATH VASU	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	0	16680
27	CT202324000744 771	DEEPTI MARKAM	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	0	16680
28	RJ202324000475 229	MANISH KUMAR MEENA	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	0	16680


 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

29	CT202324000677 371	ANJANA SINGH	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	0	10800
30	CT202324000822 035	HITESHWAR KARANGA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	0	16680
31	CT202324001775 221	PARMESHWAR	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	0	16680
32	CT202324000900 957	RAVINDRA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	0	16680
33	CT202324000073 829	DINESH KUMAR KHARE	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	3	0	9000
34	TS202324000536 099	VANKUDOTH RAM TEJA	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	0	16680
35	CT202324000885 496	NAGESH SINGH THAKUR	BACHELOR OF ENGINEERING(METALLURGICAL AND MATERIAL ENGINEERING)	1	0	16680
36	CT202324000077 402	TARUN KUMAR NETAM	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	0	16680
37	TS202324000041 980	ADE CHANDRASHEKAR	BACHELOR OF ENGINEERING(METALLURGICAL AND MATERIAL ENGINEERING)	1	0	16680
38	UP202324001287 068	ROSHAN SHAH	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	0	16680
39	CT202324000300 611	AMISHA KANDIK	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	0	16680
40	CT202324000642 790	DIKSHA MANDAVI	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	0	9000
41	CT202324000151 576	KHAGESHWAR SINGH KANWAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	4	0	9000
42	CT202324000304 368	NIRANJAN KUMAR	BACHELOR OF TECHNOLOGY(BIO-MEDICAL ENGINEERING (BME))	1	0	16680


 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

43	OR20232400055 3966	SUBHRANSU NONWAR	BACHELOR OF TECHNOLOGY(BIO- MEDICAL ENGINEERING (BME)	1	0	16680
44	TS202324000915 062	PATHLAVATH RADHIKA	BACHELOR OF TECHNOLOGY(BIO- MEDICAL ENGINEERING (BME)	1	0	16680
45	TS202324001487 661	JARPULA SIDDU	BACHELOR OF TECHNOLOGY(BIO- MEDICAL ENGINEERING (BME)	4	0	9000
46	CT202324000099 676	KULDEEP	BACHELOR OF TECHNOLOGY(BIO- MEDICAL ENGINEERING (BME)	4	0	9000
47	CT202324001353 694	SAGAR	BACHELOR OF TECHNOLOGY(BIO- MEDICAL ENGINEERING (BME)	2	0	10800
48	TS202324000916 072	MEGAVATH SREEDHAR NAIK	BACHELOR OF TECHNOLOGY(BIO- MEDICAL ENGINEERING (BME)	1	0	16680
49	TS202324000533 210	GUGULOTH LAVANYA	BACHELOR OF ENGINEERING(METALLUR GICAL ENGINEERING)	1	0	16680
50	CT202324000177 826	AJAY KUMAR	BACHELOR OF ENGINEERING(INFORMATI ON TECHNOLOGY)	1	0	16680
51	BR20232400071 0610	NITIN RAJ	BACHELOR OF ENGINEERING(INFORMATI ON TECHNOLOGY)	1	0	16680
52	CT202324000297 303	YASHWANT KUMAR	BACHELOR OF ENGINEERING(METALLUR GICAL ENGINEERING)	2	0	10800
53	CT202324000727 037	MEGHA ORAON	BACHELOR OF TECHNOLOGY(BIOTECHNO LOGY)	1	0	16680
54	TS202324000480 735	BODA MAHESH KUMAR	BACHELOR OF TECHNOLOGY(BIOTECHNO LOGY)	1	0	16680
55	CT202324000447 982	LAKSHYA SORI	BACHELOR OF TECHNOLOGY(BIOTECHNO LOGY)	1	0	16680
				Grand Total		Rs.818880/-


 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. 2199291145/-
Amount of this bill	:	Rs. 818880/-
Expenditure including this Bill	:	Rs. 2200110025/-
Balance Amount	:	Rs. 199889975/-

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

Grant in aid **Bill No. (GIA)/PAO CP00003209 /F.No. 11021/01/2023-Sch dated 13.03.2025**

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 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of Rs.818880/-(Rupees Eight lakh Eighteen Thousand Eight Hundred Eighty Only) Ministry of Tribal Affairs letter No. **F.No. 11021/01/2023-Sch dated 13.03.2025** (Copy enclosed) for disbursement to National Institute of Technology Raipur

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.818881/-(Rupees Eight lakh Eighteen Thousand Eight Hundred Eighty One Only)The bill has been entered at **Sl.No.325** 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


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

National Institute of Technology Raipur

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



(Satish Kumar Singh)

Under Secretary to Govt. of India

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

Pay and Account Officer
M/o Tribal Affairs

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

NEW SCHEME CODE IS :4019 (National Fellowship and Scholarship for Higher Education of ST Students)

AFTER MAPPING THE BANK ACCOUNT DETAILS IN THE 4019 SCHEME CODE:

"AUTHORISATION LETTER"

I/We, the National Institute of Technology, Raipur(Organisation/society/NGOs Name) would like to receive the sums disbursed by the Ministry of Social Justice and Empowerment to me/us electronically to our bank account, detailed below:

Payee's Particulars								Bank Details						
Name of payee as in Bank A/C	Address	District	Pin Code	State	Telephone numbers with STD code	FAX No.	Email address (if any)	Name of the Bank	Bank Branch (Full address & Telephone nos.)	Bank Account Number	Account Type	Mode of Electronic Transfer avail	IFSC code	MICR Code
National Institute of Technology Raipur (C.G.)	G.E. Road Raipur (C.G.)Pin-492010	Raipur	492010	Chhattisgarh	0771-4040791 /795	-	registrar@nitrr.ac.in	State Bank of India	NIT Branch, G.E. Road Raipur (C.g.)	38027633250	Saving Account	RTGS/NEFT/I MPS	SBIN0002852	492002004

Account have been verified by me:



Ashutosh Kumar
Dy. Manager
P.F. No.-4173661
S.S. No.-K-8846

Signature
Designation
Name of Organisation
Date of Registration


Dy. Registrar (F&A)
NIT, Raipur

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

Vandana
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भारत सरकार / Government of India
नई दिल्ली / New Delhi

S.No.	Code	CP.No.	F.No.	Institution Name	Amount	Total Released	Failed
322	Topc		11021/01/2023-Sch.	NIT Nagaland	1934700/-	2197670745/-	
323	Topc		11021/01/2023-Sch	NIT Patna	1490000/-	2199160745/-	
324	Topc		11021/01/2023-Sch.	NIT Jodhpur	130400/-	2199291145/-	
325	Topc		11021/01/2023-Sch.	NIT Raipur	818880/-	2200110025/-	


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