

**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 : 18-03-2025
Sanction No. : 11021/01/2023-Sch	Sanction Date : 20-03-2025 Sanction Amount : 1034800

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003275	Bill Date : 25-03-2025 Bill Amount : 1034800

<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	Scholarships		100	2225027962405	34	5	1034800

[Signature]
 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	DIRECTOR N I T SILCHAR NIT15	STATE BANK OF INDIAR.E. C. SILCHAR	SBIN00 07061	10521278244	1034800	0	1034800	
Total :					1034800	0	1034800	

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



- A/hocReports
- 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

Sanction Status: **Approved**
Sanction Date: 20/03/2025
Sanction Amount: 1034800
IFD Date: 18/03/2025
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

Created By: jdedu
Modified By: jdedu

Created On: 25/03/2025 11:27:27 AM
Modified On: 25/03/2025 11:32:43 AM

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	1034800		32518471

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, Silchar - NIT15	SILCHAR	CACHAR	ASSAM		1,034,800	0	1,034,800	ok	Account Head Details
Total						1034800	0	1034800		

Sanction Approved Successfully.

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

(Signature)
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 20.03.2025

To,

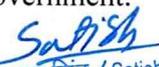
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Jeevan Tara Building,
New Delhi – 110001

Subject: Release of scholarship amount to **National Institute of Technology Silchar** 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.1034800/- (Rupees Ten Lakh Thirty Four Thousand Eight Hundred Only)** towards Scholarship as recurring grant to **National Institute of Technology Silchar** 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.1034800 /-(Rupees Ten Lakh Thirty Four Thousand Eight Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Silchar in their Bank Account No. 10521278244 in State Bank of India, Branch at NIT Silchar-788010, Assam and IFSC Code SBIN0007061.

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 18.03.2025**

6. Certified that this sanction has been noted at **Sl. No.358** 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 Silchar
2. The Accountant General, Government of Assam.
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 National Institute of Technology Silchar 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	Gender	Course Name	Current Course Yr	Admission Fee	Tuition Fee
1	AS202324000595806	ROSE RANI PANGING	F	M.TECH(THERMAL ENGINEERING)	1	2000	22200
2	TS202324000362301	NENAVATH DINESH NAYAK	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	2000	22200
3	AS202324000815352	BIRDAO BORGORYARY	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	2000	22200
4	TS202324000430524	HARSHAVARDHAN JATOTHU	M	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	2000	22200
5	TS202324000430700	BANOTH VIKAS	M	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	2000	22200
6	AS202324000024480	MANASH JYOTI DOLEY	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	2000	22200
7	JH202324000284899	CHAMAN LAGURI	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	2000	22200
8	TS202324000367428	BADAVATH MADANLAL	M	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	2000	22200
9	AP202324000364383	LOTAVATH CHARAN KUMAR NAIK	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	2000	22200
10	AS202324000136722	NAYAN PEGU	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	2000	17200


 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

11	TS202324001020193	KETHAVATH CHINNA	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	2000	22200
12	AS202324000747423	ANJALU MACHAHARY	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	2000	22200
13	AS202324000283113	DHISHAKTI RABHA	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	2000	22200
14	TS202324000363873	PALTHYA SRAVANKUMAR	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	2000	22200
15	AR202324000541011	DALI YANGFO	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	2000	22200
16	MZ202324000407323	FELIX K LALRAMHMUAKA	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	2000	17200
17	TS202324000366695	B ARUN KUMAR	M	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	2000	22200
18	TS202324000306164	ESLAVATH LOKESH	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	2000	22200
19	TS202324000337983	BHUKYA BHANU PRAKASH	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	2000	22200
20	TS202324000720163	BANOTH BHUPATHI	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	2000	22200
21	TS202324000465231	RAMAVATH GANESH	M	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	2000	22200
22	TS202324000361833	KETHAVATH AKHIL	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	2000	22200


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

23	TS202324000356455	AJMEERA TRIVENI	F	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	2000	22200
24	AS202324000311903	SACHIN PEGU	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	2000	22200
25	AS202324000721130	LUISH BRAHMA	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	2000	17200
26	AS202324000850435	BHRIGU SWARGIARY	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	2000	22200
27	AS202324000284428	ELEGANCE BORGARY	F	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	2000	22200
28	AP202324000837027	CHINTHAKUNTLA YERUKALA NIRANJAN PAVAN KUMAR	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	2000	22200
29	AS202324001110451	PWRDAN MUCHAHARY	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	2000	22200


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

30	TS202324000364400	SABAVAT SRIKANTH	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	2000	22200
31	RJ202324000493046	DIVESH KUMAR NAREDA	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	2000	17200
32	TS202324000340625	BHUKYA MAHESH	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	2000	22200
33	AS202324000474739	BARHUNGKHA NARZARY	M	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	3	2000	17200
34	TS202324000439048	KETHAVATH KARTHIK	M	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	2	2000	17200
35	AS202324001566606	NISHA BASUMATARY	F	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	1	2000	22200
36	UP202324000670786	PANKAJ GOND	M	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	1	2000	22200
37	AS202324000232415	PRASURJYA SHYAM	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	1	2000	22200
38	AR202324000232840	MIPE TAIPODIA	F	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	1	2000	22200
39	MN202324000263249	SOLEMMI HUNGYO	M	M.TECH(ELECTRICAL ENGINEERING)	1	2000	22200
40	MN202324000367021	PEIMILA SASA	F	M.TECH(MECHANICAL ENGINEERING)	1	2000	22200
41	MN202324000066842	RANINGAIPOU GANGMEI	M	M.TECH(CIVIL ENGINEERING(CE)	1	2000	22200

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

42	AS202324000850365	ANKUR JYOTI TAYE	M	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	1	2000	22200
43	TS202324000363876	NUNAVATH MANOJ KUMAR	M	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	1	2000	22200
44	TS202324000365039	GUGULOTH ESHWAR	M	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	1	2000	22200
						Total Amount	Rs.1034800/-

Satish
सतीश कुनार 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. 2,36,59,09,379/-
Amount of this bill	:	Rs. 1034800/-
Expenditure including this Bill	:	Rs. 2,36,69,44,179/-
Balance Amount	:	Rs. 33055821/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000 3275 /F.No. 11021/01/2023-Sch dated 20.03.2025**

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 2024-25 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs a sum of Rs.1034800 /-(Rupees Ten Lakh Thirty Four Thousand Eight Hundred Only) Ministry of Tribal Affairs letter No. F.No. 11021/01/2023-Sch dated 20.03.2025 (Copy enclosed) for disbursement to National Institute of Technology Silchar

Certified that: -

- The grantee Organization is exempted from furnishing of Surety Bond,
- Cancelled cheque of the institute is enclosed.
- 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.1034801/-(Rupees Ten Lakh Thirty Four Thousand Eight Hundred OneOnly) The bill has been entered at **Sl.No.358** 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
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. 11021/01/2023-Sch

Name of the organization

National Institute of Technology Silchar

This is to certify that at present no Utilization Certificate is due to **National Institute of Technology Silchar** 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"

Proforma -II

(I/We **National Institute of Technology Silchar**) Organization/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:-

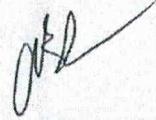
Payee Particulars		Bank Details													
Name of Payee as in bank account **	Address	District	Pin code	State	Telephone No. with STD code	Fax No.	E-mail Address (if any)	Name of the Bank	Bank Branch (full address & Telephone)	Bank Account No.	Account Type	Mode of Electronic Transfer available	IFSC Code	MIC Code	R
NATIONAL INSTITUTE OF TECHNOLOGY SILCHAR	NIT Silchar	Cachar	788010	Assam	03842 233179	03842 224797	director@nits.ac.in	SBI	NIT Silchar Branch	10521278244	S/B	RTGS/ NEFT	SBIN0007061	788002004	

** The account should not be in the name of the Director/Principal/Registrar/Accounts Officer etc. It should be in the name of the **Institute only**

Account number has been verified by me.

Signature of the Manager/Authorized Signatory
(Bank branch Manager Seal Maintaining
the Account) For, **STATE BANK OF INDIA**
शाखा प्रबंधक / शाखा / NIT SILCHAR BRANCH

निट सिलचर शाखा / NIT SILCHAR BRANCH


 Signature (Name) NALIN BEHARI DEV CHOUDHURY
 Name of Organization NIT SILCHAR
 Registration Number 472

Authority & Place of Origination **Registrar**
 Date of Registration **National Institute of Technology**
 Silchar

Annexure to OM No. Pr.AO/HRD/Admn/UC/2017-18/2019-20/ date

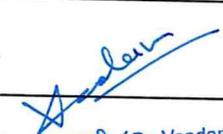
Ministry of Tribal Affairs
Department
Section- Scholarship and DBT

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

S.No.	Code	C.P.No.	F.No.	Institute Name	Amount	Total Amount	failed
358.	TOP-C		11021/01/2023-Sch	NIT-Silchar	1034800/-	2366944129/-	


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

359.	TOP-C		11021/01/2023-Sch	RGEP- Raebareilly	863000/-	2367807179/-	
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360.	TOP-C		11021/01/2023-Sch	2-fresh students DBT-2023-24	172000/-	2367979179/-	
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361.



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 : 2216492010

Amount of work bill annexed : 1034800

Balance available : 183507990


Drawing & Disbursing Officer
Ministry of Tribal Affairs
Signature and Designation of the Drawing officer

Dated.....

PUBLIC FINANCIAL MANAGEMENT SYSTEM



Passed for payment of Rs.(in figures)/-(Rupees in words) : 1034800/- (Ten Lakhs Thirty-Four Thousand Eight Hundred Rupee(s) Only)

DDO Maker

DDO Checker

*Drawing & Disbursing Officer
Ministry of Financial Affairs
Chastri 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) : 1034800/- (Ten Lakhs Thirty-Four Thousand Eight Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA