

**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/2025	IFD Date : 12-03-2025
Sanction No. : 11021/02/2023-Sch	Sanction Date : 13-03-2025 Sanction Amount : 1187300

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003343	Bill Date : 27-03-2025 Bill Amount : 1187300

**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	1187300

*[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	REGISTRARNITHA MIRPURH.P.S.T.S CHOLARSHIP nithiedc4353	STATE BANK OF INDIANIT HAMIRPU R	SBIN00 10367	30312092757	1187300	0	1187300	
Total :					1187300	0	1187300	

*Dr. A. 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

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



Login History  
English

Help

- 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

<b>Controller:</b> 012-TRIBAL AFFAIRS	<b>Sanction Status:</b> <b>Approved</b>
<b>Sanction Number:</b> 11021/02/2023-Sch	<b>Sanction Date:</b> 13/03/2025
<b>Sanction Type:</b> Transfer (DDO Bill)	<b>Sanction Amount:</b> 1187300
<b>IFD Number:</b> 26942/JS&FA/2025	<b>IFD Date:</b> 12/03/2025
<b>Scheme:</b> 1115-National Fellowship and Scholarship for higher education of ST Students	<b>PAO:</b> 015200-PrAO Cum PAO ( M/O Tribal Affairs)
<b>DDO:</b> 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,	<b>Remarks:</b> ok

North East Expenditure

<b>Created By:</b> jdedu	<b>Created On:</b> 25/03/2025 02:19:13 PM
<b>Modified By:</b> jdedu	<b>Modified On:</b> 25/03/2025 02:19:51 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	1187300		6942573

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 Hamirpur - nithiedc4353	Hamirpur	HAMIRPUR	HIMACHAL PRADESH	INDIA	1,187,300	0	1,187,300	ok	Account Head Details
<b>Total</b>						<b>1187300</b>	<b>0</b>	<b>1187300</b>		

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.11021/02/2023-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 Hamirpur** 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.1187300/- (Rupees Eleven lakh Eighty Seven Thousand Three Hundred Only)** towards Scholarship as recurring grant to National Institute of Technology Hamirpur 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.

  
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

(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.1187300/-(Rupees Eleven lakh Eighty Seven Thousand Three Hundred Only) for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Hamirpur in their Bank Account No.30312092757 in State Bank of India, Branch at SBI, NIT Hamirpur and IFSC Code SBIN0010367.

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. 26942/JS&FA/2025 Date 12.03.2025**

6. Certified that this sanction has been noted at **S. No.377 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 Hamirpur
2. The Accountant General, Government of HIMACHAL PRADESH.
3. The Secretary, Backward Classes Welfare Department, Government of HIMACHAL 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 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. 11021/02/2023-Sch**

Details of grants being released to National Institute of Technology Hamirpur 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**

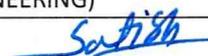
Sl. No.	Application Id	Application Name	Gender	Course Name	Current Course Yr	Admission Fee	Tuition Fee
1	HP202021010869416	SONAM YODON	F	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	0	21750
2	HP202223008713352	ABHISHEK	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	23150
3	HP202223009770650	ABHISHEK KUMAR	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	23150
4	TS202122004738602	PATHLAVATH PAVAN	M	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	0	21750
5	HP202223000676318	PANKAJ THAKUR	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	0	21750
6	RJ202122009814127	NITISH BAMBNAWAT	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	0	21750
7	HP202223009097398	TENZIN NORGAY	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	0	23150
8	HP202223008368931	ISHAN	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	0	23150
9	RJ202122009050532	MUNEEM MEENA	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	0	21750
10	AP202223009278013	KATRAVATH HRUDAYA HUNA NAIK	M	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	28150
11	HP202122007652328	MANPREET SINGH	M	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	0	21750
12	HP202223000087819	HARSHITA	F	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	0	21750
13	RJ202122009225960	VISHAL MEENA	M	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	0	21750

*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

14	HP202223004605964	VISHNU AVTAR	M	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	0	21750
15	TS202122009716983	JADAV BINDU PRIYA	F	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	0	21750
16	TS202021010752166	KETHAVATH SRINU	M	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	4	0	21750
17	HP202223005617483	NIKHIL	M	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	2	0	23150
18	HP202021011089372	ANKITA	F	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	4	0	21750
19	KA202021010691330	ALOK LAGOND	M	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	4	0	21750
20	HP202223009442401	TANZIN SONAM	M	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	2	0	23150
21	BR202223009341797	RAKESH KUMAR	M	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	2	0	23150
22	RJ202122009926724	SURESH CHAND MEENA	M	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	3	0	21750
23	RJ202021011590285	MUSKAN MEENA	F	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	4	0	21750
24	UT202021010840304	KARTIK CHAUHAN	M	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	4	0	21750
25	TS202122008673259	BADAVATH VEERENDAR	M	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	3	0	21750
26	HP202021011049055	SHIVANI	F	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	4	0	21750
27	HP202223009263561	YUVRAJ BORIS	M	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	2	0	23150
28	HP202122010054728	ADITYA KAPOOR	M	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	3	0	21750
29	TS202122010256050	MUDAVATH SUSHEELA	F	BACHELOR OF TECHNOLOGY(ENGINEERING PHYSICS)	3	0	21750
30	BR202122009987579	VIVEK KUMAR	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	21750
31	JH202122009978896	ADITYA EKKA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	21750

*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

32	TS201920001977139	KATRAVATH VINOD	M	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(ELECTRONICS ENGINEERING)	5	0	16550
33	AS202122009751764	MOUSUMI DAIMARY	F	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	21750
34	JK202122007065900	MOHD WAQAR	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	21750
35	AS202122010166350	HAJWMA BORO	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	21750
36	TS202122001900167	RAMAVATH RANGA	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	21750
37	HP202122006562495	TANZIN YEGA	F	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	21750
38	HP202223001194129	AKSHAT	M	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(COMPUTER ENGINEERING)	4	0	21750
39	RJ202122008121573	VIVEK JAGARWAL	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	21750
40	AS202122010004127	PRIYADARSHAN HAZARIKA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	21750
41	TS202122009019582	AMGOTHU KONDAL	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	21750
42	HP202223009324708	SANJEEVAN	M	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(COMPUTER ENGINEERING)	2	0	23150
43	TS202122002536251	BANAVATH SATISH	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	21750
44	HP202021011429044	ATUL VERMA	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	21750
45	HP201920005558863	RAVI KANT	M	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(ELECTRONICS ENGINEERING)	5	0	16550
46	RJ202122007036599	ISHU MEENA	F	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	0	21750

  
 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

47	TS202021010031001	JATOTHU NAVYA	F	BACHELOR OF TECHNOLOGY IN MATERIAL SCIENCE AND ENGINEERING	4	0	21750
48	TS202223009148163	JARPLA PAVAN	M	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	2	0	23150
49	TS202122009886484	JARAPALA SRIHARI	M	BACHELOR OF TECHNOLOGY IN MATERIAL SCIENCE AND ENGINEERING	3	0	21750
50	RJ202122009783283	NITIN KANWAT	M	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	0	21750
51	TS202223009334920	ARKA SUNDER DAS	M	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	2	0	23150
52	TS202122009902432	RAVI KUMAR TEJAVATH	M	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	0	21750
53	TS202223009376185	KORRA YASHODHAR	M	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	2	0	23150
54	BR202122009987489	BRIJMOHAN KUMAR MAHTO	M	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)-5YEARS	3	0	21750
					<b>Total Amount</b>		<b>Rs.1187300/-</b>

  
 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

<b>Budget Allocation (2024-25)</b>	:	<b>Rs.240,00,0,0000/-</b>
<b>Expenditure excluding this bill</b>	:	<b>Rs.2392490777/-</b>
<b>Amount of this bill</b>	:	<b>Rs.1187300/-</b>
<b>Expenditure including this Bill</b>	:	<b>Rs.2393678077/-</b>
<b>Balance Amount</b>	:	<b>Rs.6321923/-</b>

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

Grant in aid **Bill No. (GIA)/PAO CP00003343/F.No.11021/02/2023-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 2023-24 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of Rs.1187300/-(Rupees Eleven lakh Eighty Seven Thousand Three Hundred Only) Ministry of Tribal Affairs letter No. **F.No.11021/02/2023-Sch dated. 13.03.2025** (Copy enclosed) for disbursement to National Institute of Technology Hamirpur.

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.1187301/-(Rupees Eleven lakh Eighty Seven Thousand Three Hundred One Only)** The bill has been entered at **S.No. 377 in** the Register of Grant/Bill.

*Satish*  
Under Secretary

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

Signature Drawing & Disbursing Officer  
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. 11021/02/2023-Sch**

Name of the organization

National Institute of Technology Hamirpur

This is to certify that at present no Utilization Certificate is due to National Institute of Technology Hamirpur 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](mailto:edu-tribal@nic.in)

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

**Bank Mandate form**

I/We NIT Hamirpur would like to receive the sums disbursed by the Ministry of Tribal Affairs electronically to our bank account detailed below. The account number duly verified by the bank is enclosed

S.No	Institute Name	Bank Account Name	Bank Account Number	Account type	IFSC Code	MICR Code	Bank Address	Institute Name as per Bank	Remarks
1	NIT Hamirpur	REGISTRAR NITHAMIRPUR H.P.S.T.SCHOLARSHIP	30312092757	Saving Bank Account	SBIN0010367	177002003	SBI,NIT Hamirpur	NIT Hamirpur	Account number and Scheme is already mapped to PFMS

  
 डीन (छात्र कल्याण) 9/7/24  
 Dean (Student Welfare)  
 राष्ट्रीय प्रौद्योगिकी संस्थान हमीरपुर (हि.प्र.)  
 National Institute of Technology, Hamirpur (H.P.)

Verified by

  
 Branch Manager  
 (State Bank Of India)(maintaining)



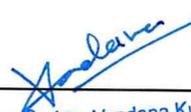
Annexure to OM No. Pr.AO/HRD/Admn/UC/2017-18/2019-20/ date  
Ministry of Tribal Affairs  
Department  
Section- Scholarship and DBT

For Programme Division Only

Check List for Grant-in Aid Bills

S.No.	Description	YES	NO	Remarks
1	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be <b>included in the Sanciton.</b>	Yes		
2	The status of Utilization Certificate as per GFR-2017 Rule 238 should be <b>included in the Sanction</b>	Yes		
3	The details of the unspent balance of the previous grant should be taken into account in sanctioning subsequent grant as per Rule 230(7) of GFR along with EAT-02 Report	Yes		
4	A clause as per Rule 230 (8) of GFR, stating that all the interest and earning against Grants-in-Aid should be remitted to the Consolidated Fund of India (if applicable)			NA
5	DDO/Programme Division may attach (photocopy) of payment clause/ Final releasing clause (if any) as given in EFS/SFC note, cabinet approval note ets.			NA
6	Rule 57 (5) (iv) and 57 (6) (i.e. Reconciliation between expenditure and budget provision) have been adhered to			will be initiated from next month
7	Ministry of Finance Office, Memorandum No. 15(39) B (R )/2016, dated: 21/08/2017, regarding payment beyond Rs. 200 crores, has been adhered to			NA
8	The Grantee Institution's name has been mentioned in the sanction order	Yes		
9	Purpose of the Grant is indicated	Yes		
10	Grant is Recurring/ Non-Recurring	Yes		
11	Amount of Grant is mentioned both in words and figures	Yes		
12	Instalment Number of the Grant, if applicble is mentioned			NA
13	Valid Re-Appropriation order is enclosed to meet the expenditure			NA
14	IFD Dy. No. and date has been mentioned in the sanction order.	Yes		
15	Reconciliation Certificate has been obtained upto the Month of.....			will be initiated from next month
16	<b>ADDITIONAL FOR VOLUNTARY ORGANISATION</b> a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanciton.			NA
	b. Has the NGO signed up in the NGO-Partnership (NGO-PS) protal of the NITI Aayog and obtaine a Unique ID?			NA
17	<b>ADDITIONAL FOR CENTRAL SECTOR SCHEME</b> Status regarding compliance of Rule 232 of GFR 2017 has been incorporated in the sanction			NA

\* Please mark (tick ) in the appropriate column i.e. YES/NO or mention remarks

  
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
374	Pop C	11021/02/2023-Sch	

375	Pop C	11021/02/2023-Sch	
-----	-------	-------------------	--

376	Pop C	11021/02/2023-Sch	
-----	-------	-------------------	--

377	Pop C	11021/02/2023-Sch	
-----	-------	-------------------	--

Institute Name	Amount	Total Amount	Filed
NIFTEM Ambala	308000/-	238666077/-	

National Institute of Industrial Engineering Mumbai.	5130000/-	2391790777/-	
--	-----------	--------------	--

NIT Assamchal Assam.	700000/-	2392490777/-	
-------------------------	----------	--------------	--

NIT Hamirpur	1187300/-	2393678077/-	
--------------	-----------	--------------	--

*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



- 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 : 2269597725

Amount of work bill annexed : 1187300

Balance available : 130402275

*Shastri Ph...*  
 Drawing & Disbursing Officer  
 Ministry of Tribal Affairs  
 Signature and Designation of the Drawing officer

Dated.....



**Passed for payment of Rs.(in figures)/-(Rupees in words) :** 1187300/- (Eleven Lakhs Eighty-Seven Thousand Three Hundred Rupee(s) Only)

DDO Maker

DDO Checker

  
Drawing & Disbursing Officer  
Ministry of Tribal Affairs  
Cheque Drawing D.D.O  
Shastri Bhawan, New Delhi

**For use in Pay and Account Office**

**Passed for payment of Rs.(in figures)/-(Rupees in words) :** 1187300/- (Eleven Lakhs Eighty-Seven Thousand Three Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA