

**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 : 1065900

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003344	Bill Date : 27-03-2025 Bill Amount : 1065900

**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	1065900

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

**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	DIRECTOR NIT SILCHAR NIT15	STATE BANK OF INDIAR.E. C. SILCHAR	SBIN00 07061	10521278244	1065900	0	1065900	
Total :					1065900	0	1065900	

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

**Public Financial Management System-PFMS**  
(formerly CPSMS)  
O/o Controller General of Accounts, Ministry of FinanceWelcome: **Satish Kumar Singh**  
User Type: **PD**  
Financial Year: **2024-2025**

- 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:** 11021/02/2023-Sch  
**Sanction Type:** Transfer (DDO Bill)  
**IFD Number:** 26942/JS&FA/2025  
**Scheme:** 1115-National Fellowship and Scholarship for higher education of ST Students  
**DDO:** 215201-DDO, MINISTRY OF TRIBAL AFFAIRS.

**Sanction Status:** **Approved**  
**Sanction Date:** 13/03/2025  
**Sanction Amount:** 1065900  
**IFD Date:** 12/03/2025  
**PAO:** 015200-PrAO Cum PAO ( M/O Tribal Affairs)  
**Remarks:** ok

 North East Expenditure**Created By:** jdedu**Created On:** 25/03/2025 02:26:07 PM**Modified By:** jdedu**Modified On:** 25/03/2025 02:26:42 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	1065900		5876673

**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 - NITIS	SILCHAR	CACHAR	ASSAM		1,065,900	0	1,065,900	ok	Account Head Details
<b>Total</b>						<b>1065900</b>	<b>0</b>	<b>1065900</b>		

Sanction Approved Successfully.

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

*Vandana*  
 डॉ. वंदना कुमारी / Dr. Vandana Kumar  
 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 Silchar** 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.1065900/- (Rupees Ten lakh Sixty Five Thousand Nine 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 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.1065900/-(Rupees Ten lakh Sixty Five Thousand Nine 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 Branch,788010 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. 26942/JS&FA/2025 Date 12.03.2025**

6. Certified that this sanction has been noted at **S. No.378 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 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

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 ASSAM.
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 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	Course Name	Current Course Yr	Admission Fee	Tuition Fee
1	TS20202101102 1864	HALAVATHU BHAVANA	BACHELOR OF TECHNOLOGY(ELECTRONIC S AND COMMUNICATION ENGINEERING(ECE)	4	2000	15700
2	TS20212200985 2034	JATAVATH .JYOTHI	BACHELOR OF TECHNOLOGY(ELECTRONIC S AND COMMUNICATION ENGINEERING(ECE)	3	2000	17200
3	TS20222300915 9045	BODA SRUTHILAYA	BACHELOR OF TECHNOLOGY(ELECTRONIC S AND COMMUNICATION ENGINEERING(ECE)	2	2000	17200
4	TS20222300917 9396	RATHOD BABLU	BACHELOR OF TECHNOLOGY(ELECTRONIC S AND COMMUNICATION ENGINEERING(ECE)	2	2000	17200
5	TS20202101109 0221	BANOTH SAIRAM	BACHELOR OF TECHNOLOGY(ELECTRONIC S AND COMMUNICATION ENGINEERING(ECE)	4	2000	15700
6	TS20212200971 6316	BANOTHU VENUGOPAL	BACHELOR OF TECHNOLOGY(ELECTRONIC S AND COMMUNICATION ENGINEERING(ECE)	3	2000	17200
7	TS20222300920 3299	NENAVATH MUKESH	BACHELOR OF TECHNOLOGY(ELECTRONIC S AND COMMUNICATION ENGINEERING(ECE)	2	2000	17200
8	AS20222300871 4858	KASHMIR NARZARY	BACHELOR OF TECHNOLOGY(ELECTRONIC S AND COMMUNICATION ENGINEERING(ECE)	2	2000	17200

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

Sl. No.	Application Id	Application Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
9	TS202122009077710	VIJAY NAIK MUDAVATH	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	2000	17200
10	AS202122009316326	BEDANTA RABHA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	2000	17200
11	TS202122009492101	AZMEERA LAKSHMAN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	2000	17200
12	TS202122004869866	BANAVATH CHIRANJEEVI	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	2000	15700
13	AS202223009395242	JUBI SWARGIARY	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	2000	17200
14	TS202021011945970	AMGOTH RANI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	2000	15700
15	TS202021011094886	ARTHI RATHOD PATHLAVATH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	2000	15700
16	TS202223009177151	GUGULOTHU BHASKAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	2000	17200
17	AS202223000144782	HANGMASAR BASUMATARY	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	2000	17200
18	TS202223009114023	BANOTH SAMBA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	2000	17200
19	TS202223009189264	K ANIL KUMAR	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	2000	17200
20	TS202223009178029	PORIKA SANIYA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	2000	17200
21	TS202122009406322	BANOTH KRANTHI KUMAR	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	2000	17200
22	TS202021010114930	BANAVATH BACHAN SINGH	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	2000	15700

  
 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

Sl. No.	Application Id	Application Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
23	TS20202101098 8669	GUGULOTH PRAVEEN	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	2000	15700
24	RJ20212200415 7631	PANKAJ KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	2000	15700
25	AS20222300241 5853	CHANAKYA SARANIA	BACHELOR OF TECHNOLOGY(ELECTRONIC S ENGINEERING)	4	2000	15700
26	NL20202101009 4740	MEDOZENO ROSA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	2000	15700
27	AS20202100994 3879	DOLI DAS	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	2000	15700
28	ML2022230011 33552	KASHA BRANNA MANDA SANGMA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	2000	15700
29	TS20212200952 3564	BANOTHU MANJULA	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	3	2000	17200
30	TS20222300914 2439	VADTHYAVAT H VINAY KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	2000	17200
31	TS20212200950 4885	GUGULOTH GANESH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	2000	17200
32	TS20222300914 2949	MERAVATH RANGA NAIK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	2000	17200
33	AS20212200518 3645	ROBIN CHAYENGIA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	2000	17200
34	TS20222300936 5252	REVELLI ESHWAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	2000	17200
35	TS20222300914 1826	RAMAVATH THARUN NAIK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	2000	17200
36	TS20212200991 2116	SARA UDAY KIRAN	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	2000	17200
37	AS20212200766 2598	SANDEEP KHERKATARY	B.TECH (COMPUTER SCIENCE & 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

Sl. No.	Application Id	Application Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
38	TS20222300920 6752	KETHAVATH SANDEEP	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	2000	17200
39	AS20222300879 1890	DAVID CHAROH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	2000	17200
40	TS20202101010 3891	ISLAVATH HARICHANDR A PRASAD	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	2000	15700
41	TS20202101128 6782	RAVVA JOGNESH	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	2000	15700
42	AS20222300670 2994	NIUSWN CHAMPRA RY	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	2000	17200
43	TS20202101009 8477	JATOTH RUCHITHA	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	4	2000	15700
44	RJ20212200064 8952	SAURABH KUMAR MEENA	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	2000	15700
45	AS20212200547 9010	ARUNABH SONOWAL	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	2000	17200
46	TS20202101015 6862	KURAKULA SHANTHIVAR DHAN	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	2000	15700
47	TS20212200736 2098	JADHAV KALYANI	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	2000	15700
48	LA20222300705 4045	TSEWANG TONGYAL	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	2000	17200
49	TS20202101007 4764	BHUKYA VIKAS	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	2000	15700
50	JH20222300890 0584	BHIM ORAON	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	2	2000	17200
51	AS20222300939 0569	OLIVIYA KHAKHLARI	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	2	2000	17200

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

Sl. No.	Application Id	Application Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
52	AS20222300897 5372	SHWETA RABHA	BACHELOR OF ENGINEERING(ELECTRONIC S&INSTRUMENTATION ENGINEERING(HONOURS)	2	2000	17200
53	BR20222300937 3010	KHUSHBOO KUMARI	BACHELOR OF ENGINEERING(ELECTRONIC S&INSTRUMENTATION ENGINEERING(HONOURS)	2	2000	17200
54	TS20212200985 7342	NENAVATH PRAVEEN	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	3	2000	17200
55	AS20222300904 0690	AMOS LALDITSAK BUONGPUI	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	2	2000	17200
56	TS20212200106 2107	GUGULOTHU SAI KUMAR	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	3	2000	17200
57	MN2022230088 56370	P PUVAH VEMAI	BACHELOR OF ENGINEERING(ELECTRONIC S&INSTRUMENTATION ENGINEERING(HONOURS)	2	2000	17200
				<b>Total Amount</b>	<b>Rs.1065900/-</b>	

*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.240,00,0,0000/-
Expenditure excluding this bill	:	Rs.2393678077/-
Amount of this bill	:	Rs.1065900/-
Expenditure including this Bill	:	Rs.2394743977/-
Balance Amount	:	Rs.5256023/-

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

Grant in aid **Bill No. (GIA)/PAO CP00003344/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.1065900/-(Rupees Ten lakh Sixty Five Thousand Nine 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 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.1065901/-(Rupees Ten lakh Sixty Five Thousand Nine Hundred One Only)** The bill has been entered at **S.No. 378 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  
Government of India  
नई दिल्ली / New Delhi

*Shastri*  
Signature Drawing & Disbursing Officer  
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 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](mailto: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"**

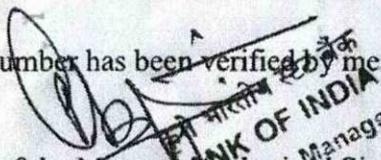
Proforma -II

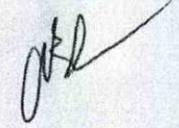
(I/We **National Institute of Technology Silchar** Organization/Society/NGOs name) would like to receive the sums disbursed by the **Ministry of Social Justice and Empowerment** to me /us electronically to our bank account, detailed below:-

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)   
STATE BANK OF INDIA  
शाखा प्रबन्धक / 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

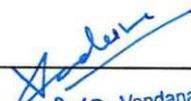
Annexure to OM No. Pr.AO/HRD/Admn/UC/2017-18/2019-20/ date  
Ministry of Tribal Affairs  
Department  
Section- Scholarship and DBT

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 <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><u>ADDITIONAL FOR VOLUNTARY ORGANISATION</u></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><u>ADDITIONAL FOR CENTRAL SECTOR SCHEME</u></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
378	Top C		11021/02/2023-Sch

Institute Name	Amount	Total Amount	Failed
NIT Silchar	1065900/-	2394743977/-	

*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

379	Top C		11021/02/2023-Sch
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NIT Srinagar	1008400 /-	2395752377/-	
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380	Top C		11021/02/2023-Sch
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Netaji Subhas University of Tech - Delhi	687000/-	2396439377/-	
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381	Top C		11021/02/2023-Sch
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SPA Delhi	515000/-	2396954377/-	
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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 : 2269476325

Amount of work bill annexed : 1065900

Balance available : 130523675

*Shastri Bhawan*  
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) :** 1065900/- (Ten Lakhs Sixty-Five Thousand Nine Hundred Rupee(s) Only)

DDO Maker

DDO Checker

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

**For use in Pay and Account Office**

**Passed for payment of Rs.(in figures)/-(Rupees in words) :** 1065900/- (Ten Lakhs Sixty-Five Thousand Nine Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA