

**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 : 1188800

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003389	Bill Date : 27-03-2025 Bill Amount : 1188800

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	1188800


 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, KURUKS HETRA NIT10	STATE BANK OF INDIAR.E. C.KURUKS HETRA	SBIN0006260	10116885013	1188800	0	1188800	
Total :					1188800	0	1188800	

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



Public Financial Management System-PFMS

(formerly CPMS)

D/o Controller General of Accounts, Ministry of Finance

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



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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,

Sanction Status: Approved
Sanction Date: 13/03/2025
Sanction Amount: 1168800
IFD Date: 10/03/2025
PAO: 015200-PrAO Cum PAO (M/O T. Affairs)
Remarks: Ok

 North East Expenditure

Created By: jdedu

Created On: 24/03/2025 02:42:21 PM

Modified By: jdedu

Modified On: 24/03/2025 02:43:26 PM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Avail Bud
100 - Ministry of Tribal Affairs		2225027962405 - National Fellowship and Scholarship for Higher Education of ST Students	34 - Scholarships	5 - VOTED	1188800		6765360

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	NATIONAL INSTITUTE OF TECHNOLOGY, KURUKSHETRA - NIT10	KURUKSHETRA	KURUKSHETRA	HARYANA	INDIA	1,168,800	0	1,168,800	Ok
Total						1188800	0	1188800	

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 Kurukshetra** 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.1188800/- (Rupees Eleven lakh Eighty Eight Thousand Eight Hundred Only)** towards Scholarship as recurring grant to **National Institute of Technology Kurukshetra** 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.1188800/-(Rupees Eleven lakh Eighty Eight Thousand Eight Hundred Only) for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Kurukshetra in their Bank Account No 10116885013 in State Bank of India, Branch at NIT, Kurukshetra - 136119 and IFSC Code SBIN0006260.

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.318** 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 Kurukshetra
2. The Accountant General, Government of HARYANA.
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 Kurukshetra 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	TS202324001273424	MEGAVATH MOHAN	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	1	1500	29100
2	AS202324001601742	RINGSODAU HOJAI	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	1300	26100
3	MH202324000477041	SANGAMESH SOMNATH BHOPALGADE	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	1500	29100
4	TS202324000134775	AJMEERA VENKAT	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	1500	29100
5	RJ202324001665888	GOURAV MEENA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	1500	29100
6	TS202324000329239	K RAHUL	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	1500	29100
7	ML202324000249070	NIKNANGRA R MARAK	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	1	1500	29100
8	TS202324000183285	BANOTHU GIRISH	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	1500	29100


 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

9	TS202324000163 752	BANOTH KAVYA	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	1	1500	29100
10	TS202324000279 471	BHUKYA ANUSHA	BACHELOR OF ENGINEERING(ELECTRO NICS & COMMUNICATIONS ENGINEERING)	1	1500	29100
11	TS202324000113 828	NETHAVATH SWATHI	BACHELOR OF TECHNOLOGY(COMPUT ER SCIENCE AND ENGINEERING)	1	1500	29100
12	RJ2023240005326 13	SAMEER	BACHELOR OF TECHNOLOGY(COMPUT ER SCIENCE AND ENGINEERING)	1	1500	29100
13	TS202324000166 469	YERUKALI NAVEEN	BACHELOR OF TECHNOLOGY(COMPUT ER SCIENCE AND ENGINEERING)	1	1500	29100
14	TS202324000368 751	BANAVATH SHASHI REKHA	BACHELOR OF TECHNOLOGY(COMPUT ER SCIENCE AND ENGINEERING)	1	1500	29100
15	RJ2023240010738 96	PANKAJ SINGH	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	1200	16600
16	RJ2023240001270 19	PRAVEEN MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	1500	29100
17	AP202324000324 376	PALTHYA NARAYANASWA MY NAIK	BACHELOR OF TECHNOLOGY(COMPUT ER SCIENCE AND ENGINEERING)	1	1500	29100
18	RJ2023240006685 46	MAYANK JAREDA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	1500	29100
19	RJ2023240014606 66	CHETAN MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	1200	16600
20	JH2023240009645 85	KARAN MUNDRI	BACHELOR OF TECHNOLOGY(COMPUT ER SCIENCE AND ENGINEERING)	1	1500	29100
21	RJ2023240003532 85	ROSHAN KUMAR MEENA	BACHELOR OF TECHNOLOGY(COMPUT ER SCIENCE AND ENGINEERING)	1	1500	29100
22	RJ2023240000284 02	LAVKUSH MEENA	BACHELOR OF TECHNOLOGY(COMPUT ER SCIENCE AND ENGINEERING)	3	1300	26100

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

23	RJ202324001012104	SHUBHAM MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	1500	29100
24	TS202324000949015	BANOTH SATWIK	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	1500	29100
25	TS202324000369464	BHUKYA KIRAN	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	1500	29100
26	TS202324000552101	BANOTHU PAVAN VENKAT	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	1500	29100
27	RJ202324000789428	HIMANSHU	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	1500	29100
28	RJ202324000687728	LALITA DHYAWANA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	1400	27600
29	RJ202324000199145	PRADEEP KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	1500	29100
30	TS202324000344622	SABAVATH GANESH	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	1	1500	29100
31	TS202324000344326	DHANAVATH MANOJ	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	1	1500	29100
32	TS202324001703729	NENAVATH SUSHPAL	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	1	1500	29100
33	RJ202324001152795	KAVITA MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	1500	29100
34	TS202324000476898	BANOTH DEVSINGH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	1500	29100
35	UT202324000659921	ADITYA TOMAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	1500	29100
36	RJ202324000584881	RAJ KUMAR MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	1500	29100
37	TS202324000394401	LAVURI AKHIL TEJA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	1500	29100
38	RJ202324000283332	AXIT MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	1500	29100
39	RJ20232400036946	HANUMAN MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	1400	27600
40	TS202324000112790	SALAVATH RAHUL	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	1500	29100


 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

					Grand d Total	Rs.1188800/-
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Satish
सतीश कुमार सिंह / Satish Kumar
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. 2191402395/-
Amount of this bill	:	Rs. 1188800/-
Expenditure including this Bill	:	Rs. 2192591195/-
Balance Amount	:	Rs. 207408805/-

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

Grant in aid **Bill No. (GIA)/PAO CP00003389/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.1188800/-(Rupees Eleven lakh Eighty Eight Thousand Eight Hundred 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 Kurukshetra

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.1188801/-(Rupees Eleven lakh Eighty Eight Thousand Eight Hundred One Only)The bill has been entered at **Sl.No.318** in the Register of Grant/Bill.


Under Secretary

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

Signature Drawing & Disbursing Officer


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 Kurukshetra

This is to certify that at present no Utilization Certificate is due to National Institute of Technology Kurukshetra 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

Mandate Form for Institute/College/University/Other Organisations

1	Name of the Beneficiary Institute	Director, National Institute of Technology Kurukshetra
2	Permanent Id of Institute, if any	
3	Head of Institute (Tick one)	Director
4	Type of Institute (Tick one)	Govt. aided
5	Address of the Institute	National Institute of Technology Kurukshetra
6	PAN No. of the Institute	AAATN6169K
7	GST No., if allotted	06AAATN6169K127
8	E-mail id of Head of Institute	accounts@nitkkcr.ac.in
9	Name of the Bank	State Bank of India
10	Branch Name & Bank Code	National Institute of Technology Kurukshetra
11	Address of Bank with PIN Code	National Institute of Technology Kurukshetra-136119
12	Telephone No. of the Bank	-
13	Name of the Account Holder with Designation	Director
14	Account Type (Tick One)	Current
15	Account Number	10116885013
16	Bank Branch IFSC Code	SBIN0006260
17	Bank Branch MICR Code	136002005
18	Whether the Account is in the Name of Beneficiary Institute (Tick One)	Yes
19	Whether the Account is Operational (Tick One)	No
20	Whether the Account is No-Frill Account (Tick One)	Yes
21	Whether the Account is a Joint Account (if yes, give details)	No

It is declared that all the information provided above are true and complete in all respects.


 Signature of Account Holder with Designation
 Or Authorised Signatory
 With Institute Seal

10116885013


 Certified that the above details are verified
 on (date).....17-8-2020.....

(Banker's Signature with Seal)

Date: _____

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.	CP. No.	F. No.	Institution Name	Amount	Total Released	Paaid.
318	TopC		11021/01/2023-sch	NIT Kusukeshetra	1188800/-	2192591195/-	
319	TopC		11021/01/2023-sch	NIT Manipur	780900/-	2193372095/-	
320	TopC		11021/01/2023-sch	NIT Meghalaya	1863500/-	2195235595/-	
321	TopC		11021/01/2023-sch	NIT Mizoram	500450/-	2195736045/-	

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 : 2269599225

Amount of work bill annexed : 1188800

Balance available : 130400775

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) : 1188800/- (Eleven Lakhs Eighty-Eight Thousand Eight Hundred Rupee(s) Only)

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

DDO Maker

DDO Checker

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 1188800/- (Eleven Lakhs Eighty-Eight 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