

**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 : 1386000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003211	Bill Date : 25-03-2025 Bill Amount : 1386000

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	1386000


 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	SCHOLORSHIPACI. I.T.ROORKEE iitru	STATE BANK OF INDIAROO RKEE	SBIN00 01069	10660279258	1386000	0	1386000	
Total :					1386000	0	1386000	


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



- AdhocReports
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- 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,

Sanction Status: Approved
Sanction Date: 13/03/2025
Sanction Amount: 1386000
IFD Date: 10/03/2025
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

Created By: jdedu
Modified By: jdedu

Created On: 22/03/2025 05:27:32 PM
Modified On: 22/03/2025 05:28:56 PM

North East Expenditure

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	1386000		96567112

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	Indian Institute of Technology Roorkee, Roorkee, Uttarakhand - litru	Uttarakhand	HARIDWAR	UTTARAKHAND	INDIA	1,386,000	0	1,386,000	ok	Account Head Details
Total						1386000	0	1386000		

Sanction Approved Successfully.

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

Vandana
 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 13.03.2025

To,

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

Subject: Release of scholarship amount to **Indian Institute of Technology Roorkee** 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.1386000/- (Rupees Thirteen lakh Eighty Six Thousand Only)** towards Scholarship as recurring grant to **Indian Institute of Technology Roorkee** 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.
- (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


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

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.1386000/-(Rupees Thirteen lakh Eighty Six Thousand Only) for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Technology Roorkee in their Bank Account No. 10660279258 in State Bank of India, Branch at SBI, IIT, Roorkee, Uttarakhand Pin Code - 247 667 and IFSC Code SBIN0001069.

4. 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

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.273** 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 Indian Institute of Technology Roorkee
2. The Accountant General, Government of UTTARAKHAND.
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 Indian Institute of Technology Roorkee 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	TS202324000462483	TEJAVATH JANESH	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	6000	25500
2	TS202324000235460	AMGOTH GANESH	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	6000	25500
3	RJ202324000847152	SACHIN MEENA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	6000	25500
4	AS202324000201070	SAGAR BARUAH	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	6000	25500
5	TS202324000592020	AMGOTHU SRAVAN KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	6000	25500
6	TS202324000010739	BADAVATH THIRUPATHI	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	6000	25500
7	AP202324001792620	SAVARA RATNA SAI	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	2	6000	25500
8	TS202324000235513	KETHAVATH VISHAL	BACHELOR OF TECHNOLOGY(ENGINEERING PHYSICS)	1	6000	25500
9	TS202324000343380	V NARESH	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	1	6000	25500
10	CT202324000358208	RAMAVTAR URANW	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	1	6000	25500


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11	TS202324000663 905	PEDDI SHARATH	BACHELOR OF TECHNOLOGY(ENGINEERIN G PHYSICS)	1	6000	25500
12	TS202324000359 903	MUDAVATH SRIRAMA	BACHELOR OF TECHNOLOGY(BIOTECHNO LOGY)	2	6000	25500
13	TS202324000888 849	PIPAVATH ARUN	INTEGRATED MASTER OF TECHNOLOGY (GEOLOGICAL TECHNOLOGY)	2	6000	25500
14	TS202324000002 315	LAVUDYA NITHIN KUMAR	INTEGRATED MASTER OF TECHNOLOGY (GEOPHYSICAL TECHNOLOGY)	1	6000	25500
15	TS202324000730 492	BHUKYA DEVARAJ	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING -ARTIFICIAL INTELLIGENCE AND DATA SCIENCE)	1	6000	25500
16	MH20232400118 6749	ATHARV YASHAPAL BACHAWAR	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING -ARTIFICIAL INTELLIGENCE AND DATA SCIENCE)	1	6000	25500
17	RJ2023240004198 19	BIPIN MEENA	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	1	6000	25500
18	RJ2023240002650 50	BHOODEV MEENA	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING -ARTIFICIAL INTELLIGENCE AND DATA SCIENCE)	1	6000	25500
19	TS202324000264 275	VANKUNAVA TH VENKATESH	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING -ARTIFICIAL INTELLIGENCE AND DATA SCIENCE)	1	6000	25500
20	RJ2023240005394 36	ASHOK KUMAR MEENA	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING -ARTIFICIAL INTELLIGENCE AND DATA SCIENCE)	1	6000	25500
21	MP202324000296 259	RANI MARAVI	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING -ARTIFICIAL INTELLIGENCE AND DATA SCIENCE)	1	6000	25500


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22	TS202324000273 614	RAMAVATH LALU PRASAD	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING -ARTIFICIAL INTELLIGENCE AND DATA SCIENCE)	1	6000	25500
23	TS202324000202 889	VISLAVATH SHILPA	BACHELOR OF TECHNOLOGY(PRODUCTIO N ENGINEERING (PE)	1	6000	25500
24	TS202324000662 672	P SACHIN	BACHELOR OF TECHNOLOGY(PRODUCTIO N ENGINEERING (PE)	1	6000	25500
25	TS202324000483 125	BODA CHANDU	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	6000	25500
26	RJ2023240002719 21	YASHWANT MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	6000	25500
27	RJ2023240000808 10	RAHUL KUMAR MEENA	BACHELOR OF TECHNOLOGY(MECHANICA L ENGINEERING)	1	6000	25500
28	RJ2023240007557 79	NICKSHAY KUMAR SIHRA	BACHELOR OF TECHNOLOGY(MECHANICA L ENGINEERING)	1	6000	25500
29	CT202324000345 051	RITESH KUMAR	BACHELOR OF TECHNOLOGY(MECHANICA L ENGINEERING)	1	6000	25500
30	RJ2023240002518 29	AMIT MEENA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	6000	25500
31	RJ2023240004059 42	ADITYA MEENA	BACHELOR OF TECHNOLOGY(MECHANICA L ENGINEERING)	1	6000	25500
32	RJ2023240008802 58	LOKESH KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	6000	25500
33	MP202324000096 384	DIPAK VARMA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	6000	25500
34	TS202324000365 763	NENAVATH VIVEK RATHOD	BACHELOR OF TECHNOLOGY(METALLURG ICAL ENGINEERING)	1	6000	25500
35	TS202324000005 566	BODA RAMARAO	BACHELOR OF TECHNOLOGY(METALLURG ICAL ENGINEERING)	1	6000	25500
36	MN20232400072 0032	MUANSONLI AN NAULAK	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	6000	25500
37	TS202324000369 069	KARRA NEHRU	BACHELOR OF TECHNOLOGY(METALLURG ICAL ENGINEERING)	1	6000	25500
38	TS202324000459 031	CHAWAN ARJUN	BACHELOR OF TECHNOLOGY(METALLURG ICAL ENGINEERING)	1	6000	25500


 सतीश कुमार सिंह / Satish Kumar Singh
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39	RJ2023240007605 84	MAHAK MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	6000	25500
40	TS202324000874 982	ANGOTHU ARAVINDU	BACHELOR OF TECHNOLOGY(MECHANICA L ENGINEERING)	1	6000	25500
41	TS202324000521 600	PANGOTH SIDDARTHA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	6000	25500
42	TS202324000647 709	DHARAMSOT H SANTHOSH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	6000	25500
43	CT202324000367 293	OM KUMAR EKKA	BACHELOR OF TECHNOLOGY(MECHANICA L ENGINEERING)	1	6000	25500
44	TS202324000013 565	BHUKYA ASMITHA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	6000	25500
				Grand Total	Rs.1386000/-	


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 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. 2160242086/-
Amount of this bill	:	Rs. 1386000/-
Expenditure including this Bill	:	Rs. 2161628086/-
Balance Amount	:	Rs. 238371914/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000 3211 /F.No. 11021/01/2023-Sch dated 13.03.2025**

The expenditure is debit 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.1386000/- (Rupees Thirteen lakh Eighty Six Thousand Only) Ministry of Tribal Affairs letter No. **F.No. 11021/01/2023-Sch dated 13.03.2025** (Copy enclosed) for disbursement to Indian Institute of Technology Roorkee

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.1386001/- (Rupees Thirteen lakh Eighty Six Thousand One Only) The bill has been entered at **SL.No.273** 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
Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shastri Bhawan, New Delhi

For use in Pay & Accounts Office (Sectt), Ministry of Tribal Affairs

Pay Rupees _____

Examined Accountant

Pay & Accounts Officer

For use in Pay & Accountant General's Office-Admitted

Rupees _____

Objected to Rupees _____

Reasons for objection _____

Auditor

Superintendent

Gazetted Officer

Funds are available for meeting the expenditure involved in the bill.

PAO Signature

CERTIFICATE

F. No. 11021/01/2023-Sch

Name of the organization

Indian Institute of Technology Roorkee

This is to certify that at present no Utilization Certificate is due to Indian Institute of Technology Roorkee 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
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**FINANCE & ACCOUNTS OFFICE
INDIAN INSTITUTE OF TECHNOLOGY
ROORKEE**

ANNEXURE

**SERB TRANSFER THROUGH PUBLIC FINANCIAL MANAGEMENT SYSTEM (PFMS)
DETAILS OF ORGANIZATION**

1.	PFMS Unique Code	IITRU
2 (i)	Agency Name (Name of the University/Institute/College, etc.)	INDIAN INSTITUTE OF TECHNOLOGY, ROORKEE, ROORKEE-247 667 (UTTARAKHAND)
2 (ii)	Agency Type (Statutory Bodies/Autonomous/NGO/Society etc.)	Autonomous Body
2 (iii)	Hierarchy of Agency (Central/State/District/Block/Tahsil/Panchayat/Village)	Central
2 (iv)	Act/registration No.	Act No. 16 of 2002
2 (v)	Date of Registration	28/03/2002
2 (vi)	Registering Authority	DIRECTOR, IIT Roorkee
2 (vii)	State of Registration	UTTARAKHAND
3	TIN No. (if Available)	- NIL -
4	TAN No.	MRT100281B
5	Complete Contact Address of the Agency	INDIAN INSTITUTE OF TECHNOLOGY, ROORKEE, ROORKEE - 247 667 (UTTARAKHAND)
5 (i)	Block No./Building/Name of Premises	Main Building
5 (ii)	Road/Street/Post Office	Roorkee
5 (iii)	Area/Locality	IIT Campus
5 (iv)	City/District	Roorkee, District : Haridwar
5 (v)	State	Uttarakhand
5 (vi)	Pin Code	247 667
6	Contact Person	PRAMOD KUMAR
6 (i)	Designation	Assistant Registrar (Finance & Accounts)
6 (ii)	Phone Number (Land Line)	01332 - 286568
6 (iii)	Alternate Phone No./Mobile No.	01332 - 286568
6 (iv)	Official E-mail address	arfinance@iitr.ac.in
7.	Bank Account details for SERB Schemes	Scholarship A/c 10660279258
7 (i)	Institution's Account Name (As per bank record)	Scholarship A/c
7 (ii)	Account No.	10660279258
7 (iii)	IFSC CODE	SBIN0001069
7 (iv)	Bank name (in full)	State Bank of India
7 (v)	Branch Name	IIT, ROORKEE
7 (vi)	Complete Branch address	STATE BANK OF INDIA, IIT, Roorkee, Uttarakhand Pin Code - 247 667, E-mail ID : sbi.01069@sbi.co.in SBI, Bank Phone Nos.:01332-272442
7 (vii)	MICR No.	247002094
7(viii)	Account Type	SAVING BANK ACCOUNT

Certified that the Institute's accounts is an RTGS/NEFT enabled branch. I hereby declare that the particulars given above are correct and complete. The above Agency's Account No. and bank details are registered/mapped under PFMS.

Date : 25/11/2020

Asstt. Registrar (Finance & Accounts)

Certified that the particulars furnished above are correct as per our records.



Signature of the Authorized Official of the Bank

संजय कुमार जैन

01/12/2020

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

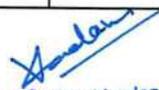
Ministry of Tribal Affairs
Department
Section- Scholarship and DBT

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	<u>ADDITIONAL FOR VOLUNTARY ORGANISATION</u> 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	<u>ADDITIONAL FOR CENTRAL SECTOR SCHEME</u> 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	Institution Name	Amount	Total Released	Paied
270	PpC		11021/01/2023-Sch	11T Mumbai.	455100/-	2158345906/-	
271	PpC		11021/01/2023-Sch	11T Jalakhad	265680/-	2158611586/-	
272	PpC		* 11021/01/2023-Sch	11T Jalna	1630500/-	2160242086/-	
273	PpC		11021/01/2023-Sch	11T Roorkee	1386000/-	2161628086/-	

Vandana
डॉ. वंदना कुमारी / Dr. Vandana Kumari
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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 : 2073984525

Amount of work bill annexed : 1386000

Balance available : 326015475

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

Signature and Designation of the Drawing officer

Dated.....



<u>Passed for payment of Rs.(in figures)/-(Rupees in words) :</u> 1386000/- (Thirteen Lakhs Eighty-Six Thousand Rupee (s) Only)	
DDO Maker	DDO Checker
	Cheque Drawing D.D.O

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

For use in Pay and Account Office		
<u>Passed for payment of Rs.(in figures)/-(Rupees in words) :</u> 1386000/- (Thirteen Lakhs Eighty-Six Thousand Rupee (s) Only)		
Objected to Rs.....		
Reason of Objection.....		
Jr./Sr. Accountant	A.A.O	Pay and Accounts Officer
	<u>DCA/CA/CCA</u>	