

**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 : 1044460

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003251	Bill Date : 25-03-2025 Bill Amount : 1044460

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	1044460


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	DIRECTORMANIT MAINACCOUNT MANIT1960	STATE BANK OF INDIAMA ULANAAZ AD COL OF TECH (BPL)	SBIN00 01608	10020150107	1044460	0	1044460	
Total :					1044460	0	1044460	

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



Public Financial Management System-PFMS

(formerly CPMS)

U/o Controller General of Accounts, Ministry of Finance

Welcome: 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
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- 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 Status:** Approved

Sanction Number: 11021/01/2023-Sch **Sanction Date:** 13/03/2025

Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 1044460

IFD Number: 26557/JS&FA/2025 **IFD Date:** 10/03/2025

Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students **PAO:** 015200-PrAO Cum PAO (M/O Tribal Affairs)

DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS, **Remarks:** ok

North East Expenditure

Created By: jdedu **Created On:** 23/03/2025 11:42:16 PM

Modified By: jdedu **Modified On:** 23/03/2025 11:43:29 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	1044460		90589398

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	Maulana Azad National Institute of Technology (MANIT), Bhopal - MANIT1960	Bhopal	BHOPAL	MADHYA PRADESH	INDIA	1,044,460	0	1,044,460	ok	Account Head Details
Total						1044460	0	1044460		

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 **Maulana Azad National Institute of Technology Bhopal** 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.1044460/- (Rupees Ten lakh Forty Four Thousand Four Hundred Sixty Only)** towards Scholarship as recurring grant to **Maulana Azad National Institute of Technology Bhopal** 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.1044460/-(Rupees Ten lakh Forty Four Thousand Four Hundred Sixty Only) for disbursement to the grantee institution through Electronic transfer directly to Maulana Azad National Institute of Technology Bhopal in their Bank Account No. 10020150107 in State Bank of India, Branch at SBI MANIT-Bhopal 462003 and IFSC Code SBIN0001608.

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.288** 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 Maulana Azad National Institute of Technology Bhopal
2. The Accountant General, Government of MADHYA PRADESH.
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 Maulana Azad National Institute of Technology Bhopal 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	LA202324000921474	AHTISHAM HAMID	BACHELOR OF PLANNING(PL)	1	0	24000
2	TS202324000544191	P AKHILA	BACHELOR OF PLANNING(PL)	1	0	24000
3	TS202324000134240	SABAVAT KARTHIK	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	0	24000
4	MP202324000197668	GANESH MANDLOI	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	605	12947
5	MP202324000795134	DIVYA TANWAR	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	605	12947
6	MP202324000363462	MAYANK BAGHEL	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	0	24000
7	TS202324000521498	BHUKYA MADHAVI	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	0	24000
8	AP202324000790268	KETHAVATH RAMANJI NAIK	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	1	0	24000
9	AP202324000285323	EKA PRAVEEN	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	0	24000
10	MP202324000726565	REENA DABI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	16000
11	MP202324000466305	SATYANARAYAN BHILALA	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	0	24000
12	MP202324000689545	SHIVANI GOYAL	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	0	16000

S. K. Singh
 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

13	MP202324000353 536	SACHIN KANOJ	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	1	0	24000
14	MH20232400036 4244	SHIVAM NARSING KALMURGE	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	1	0	24000
15	RJ2023240003245 49	SACHIN MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	0	24000
16	RJ2023240001655 34	SUNIL MEENA	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	0	24000
17	MP202324000344 744	AMAN PARTE	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	1	0	24000
18	TS202324000305 134	MOOD VINESH	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	2	0	16000
19	RJ2023240007318 31	PURUSHOTTA M MEENA	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	1	0	24000
20	MP202324000786 123	UDAY DANGODE	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	1	0	24000
21	MP202324001203 636	SAMYUKTA ALAWA	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	3	605	12947
22	RJ2023240004840 46	AYUSH MEENA	BACHELOR OF TECHNOLOGY(ELECTRICA L ENGINEERING)	1	0	24000
23	MP202324001011 188	GOURAV SASTYA	BACHELOR OF TECHNOLOGY(ELECTRICA L ENGINEERING)	1	0	24000
24	MP202324000718 870	PAYAL BARIYA	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	2	0	16000
25	TS202324000299 111	KATRAVATH SURYA TEJA	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	0	24000
26	MP202324000718 272	NILESH BHALAVI	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	2	0	16000
27	RJ2023240010270 09	KIRAN MEENA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	0	24000
28	RJ2023240007357 77	AKSHAY MEENA	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	1	0	24000
29	MP202324000417 364	HARIOM BARMAN	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	605	12947


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

30	TS202324000166 162	NENAVATH NAVEEN	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	0	24000
31	RJ2023240003243 68	ABHAY MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	0	24000
32	MP202324000786 438	ADITYA MARAVI	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	0	24000
33	MP202324001048 888	RANU KONDAR	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	0	24000
34	MP202324000948 885	VINDHYA KUMRE	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	0	24000
35	UT202324000049 895	ARYAN TOMAR	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	16000
36	MP202324000006 885	RISTAM DAWAR	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	0	24000
37	MP202324000508 913	RAVINDRA CHOUHAN	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	0	24000
38	TS202324000110 836	BANOTH ANIL	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	0	24000
39	MP202324000351 827	GOKUL KHATRI	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	1	0	24000
40	TS202324000694 963	BHUKYA YASHODA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	0	24000
41	TS202324000515 981	VANKUDOTH U VAMSHI	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	0	24000
42	MP202324000565 050	SHUBHAM SOLANKI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	16000
43	MP202324000086 071	GORDHAN MAIDA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	0	24000
44	TS202324000713 627	BANOTH REEMA	BACHELOR OF TECHNOLOGY(MATERIALS SCIENCE & TECHNOLOGY (MST)	1	0	24000
45	TS202324000149 654	BODA SAIDULU	BACHELOR OF ENGINEERING(METALLURGICAL AND MATERIAL ENGINEERING)	1	0	24000


 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

46	MP202324000062 020	JAGDISH SINGAD	BACHELOR OF ENGINEERING(METALLUR GICAL AND MATERIAL ENGINEERING)	1	0	24000
47	UT202324000019 334	LAVEESH CHAUHAN	DUAL DEGREE BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(MATHEMAT ICS AND DATA SCIENCE)	1	0	24000
48	MZ202324000448 338	DAVID LALRAMENG A	BACHELOR OF ARCHITECTURE(B.ARCH(A R)	3	605	13647
				Gran d Total		Rs.1044460/-

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. 2,40,00,00,000/-
Expenditure excluding this bill	:	Rs. 2166811340/-
Amount of this bill	:	Rs. 1044460/-
Expenditure including this Bill	:	Rs. 2167855800/-
Balance Amount	:	Rs. 232144200/-

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

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

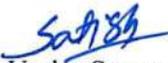
The expenditure is debit to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal Area Sub Plan (Minor Head), 24 – National Tribal Welfare Program, 05 – National Fellowship 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.1044460/- (Rupees Ten lakh Forty Four Thousand Four Hundred Sixty Only) Ministry of Tribal Affairs letter No. **F.No. 11021/01/2023-Sch dated 13.03.2025** (Copy enclosed) for disbursement to Maulana Azad National Institute of Technology Bhopal

Certified that: -

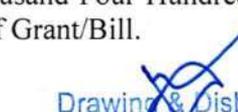
- The grantee Organization is exempted from furnishing of Surety Bond,
- Cancelled cheque of the institute is enclosed.
- I have no reason to believe that the grantee institution is involved in corrupt practices.

Payment may be made through electronic transfer directly in the bank account of the grantee organization.

Rs.Rs.1044461/- (Rupees Ten lakh Forty Four Thousand Four Hundred Sixty One Only) The bill has been entered at **Sl.No.288** in the Register of Grant/Bill.


Under Secretary


अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi


Drawing & Disbursing Officer
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. 11021/01/2023-Sch

Name of the organization

Maulana Azad National Institute of Technology
Bhopal

This is to certify that at present no Utilization Certificate is due to Maulana Azad National Institute of Technology Bhopal under the scheme of **National Fellowship and Scholarships for Higher Education for ST students.**

Pay and Account Officer
M/o Tribal Affairs



(Satish Kumar Singh)
Under Secretary to Govt. of India
E-mail-: edu-tribal@nic.in

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

“AUTHORISATION LETTER”

The National Institute of Technology (NIT), BHOPAL would like to receive grants-in-aid disbursed by the Ministry of Human Resource Development, Government of India to the Institute electronically to the bank accounts; detailed below:-

Payee's Particular									Bank Details						
Head	Name of payee as in bank account	Address	District	Pin Code	State	Telephone Number with STD Code	Fax No.(s)	Email Address (if any)	Name of the Bank	Bank Branch (Full address & Telephone Number)	Bank Account Number	Account Type	Mode of Electronic Transfer available	IFSC Code	MICR Code
Revenue	Director MANIT-Bhopal	MANIT-Bhopal	BHOPAL	462 003	MADHYA PRADESH	0755-4051003	+91-0755- 2670562	director@manit.ac.in	STATE BANK OF INDIA	MANIT- BHOPAL 0755-2768413, 0755-2671572	10020150107	CURRENT	YES	SBIN001608	462002014

Account number has been verified by me


 P-7742
 Manager

(Bank Branch maintaining the account)
(Rubber Seal)

Signature (Name) : DR. N.D. MITTAL, REGISTRAR

Name of Organisation: MAULANA AZAD NATIONAL INSTITUTE OF TECHNOLOGY, BHOPAL - 462003

Rubber Seal: _____

कुल सचिव
 REGISTRAR
 मौलाना आज़ाद राष्ट्रीय प्रौद्योगिकी संस्थान
 Maulana Azad National Institute of Technology
 भोपाल (म.प्र.) / BHOPAL - 462003 (M.P.)
 भारत / INDIA

Registration Number : 62 OF 1960-61

Authority & Place of Registration: GOVERNMENT OF MADHYA R PRADESH, BHOPAL

Date of Registration: 15TH JANUARY 2002



मौलाना आजाद राष्ट्रीय प्रौद्योगिकी संस्था
भोपाल-४६२०५१ (म.प्र.) भारत
Maulana Azad National Institute of Technology
Bhopal - 462051 (M.P.) INDIA

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING/REAL TIME GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS

A. DETAILS OF ACCOUNT HOLDER -

Name of Account Holder	Director, MANIT Bhopal
Complete Contact Address	Maulana Azad National Institute of Technology Link Road No. 3, Near Mata Mandir, Bhopal(M.P.) - 462003
Telephone Number/Fax/Email	0755-4051003 +91-0755-2670562 director@manit.ac.in

B. BANK ACCOUNT DETAILS

Bank Name	State Bank of India
Branch Name	MANIT Bhopal
MICR No.	462002014
Account Type	Current
Account Number	10020150107
IFSC Code Number	SBIN0001608

C. DATE OF EFFECT

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed, or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible.

(Handwritten Signature)
26.4.17
(Dr. N. D. MITTAL)

Signature of Head of the Institute/Regis
(Office Seal)

Date :

Certified that the particulars furnished above are correct as per our records (Bank's Stamp)



Signature of the Authorised official from the Bank

Date:

26.4.17

K. 10 390

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

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

S.No.	Code	C.P.No	F.No.	Inst. Name.	Amount	Total Released	Failed
286.	TPC		11021/01/2023-sch.	KMC Manipal	250000/-	2166808595/-	
287	TPC		11021/01/2023-sch.	Maulana Azad Med. College Delhi.	2745/-	2166811340/-	
288	TPC		11021/01/2023-sch.	Maulana Azad NIT Bhopal.	1044460/-	2167855800/-	
289.	TPC		11021/01/2023-sch.	MNNIT Allahabad	1824000/-	2169679800/-	

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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 : 2216501670

Amount of work bill annexed : 1044460

Balance available : 183498330

Drawing & Disbursing Officer
 Ministry of Tribal Affairs
 Shastri

Signature and Designation of the Drawing officer

Dated.....

