

**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 : 1350700

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003237	Bill Date : 25-03-2025 Bill Amount : 1350700

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	1350700

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



E-Payment Details								
S.NO	Beneficiary Name/ Agency Name	Bank and Branch Name	IFSC Code	Account No.	Gross Amount	Deductions	Net Amount (Rs.)	NPB
1	REGISTRAR IIT MADRAS PFMS IITM	STATE BANK OF INDIA IIT MADRAS	SBIN00 01055	37817807162	1350700	0	1350700	
Total :					1350700	0	1350700	

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



Public Financial Management System-PFMS
(Formerly CPMSMS)
O/o Controller General of Accounts, Ministry of Finance

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



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- 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: 1350700
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 04:30:18 PM
Modified On: 22/03/2025 04:31:04 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	1350700		105332490

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 Chennai - IITM	CHENNAI	CHENNAI	TAMIL NADU	INDIA	1,350,700	0	1,350,700	ok	Account Head Details
Total						1350700	0	1350700		

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 **Indian Institute of Technology Chennai** 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.1350700/- (Rupees Thirteen lakh Fifty Thousand Seven Hundred Only)** towards Scholarship as recurring grant to **Indian Institute of Technology Chennai** 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.1350700/- (Rupees Thirteen lakh Fifty Thousand Seven Hundred Only) for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Technology Chennai in their Bank Account No. 37817807162 in STATE BANK of INDIA, Branch at IITM Branch, #1 First Cross Road, Campus, IIT Madras, Chennai, Tamil Nadu 600036, India and IFSC Code SBIN0001055.

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.257** 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 Chennai
2. The Accountant General, Government of TAMIL NADU.
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 Chennai 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	TS202324000649 971	RAMAVATH ABHILASH	BACHELOR OF TECHNOLOGY(OCEAN ENGG. AND NAVAL ARCHITECTURE)	1	10050	22700
2	TS202324000351 532	LAKAVATH VENNELA	BACHELOR OF TECHNOLOGY(AEROSPACE ENGINEERING)	1	10050	22700
3	AP202324001141 521	GULIVINDAL A SIVA DURGA PAVAN	BACHELOR OF TECHNOLOGY(OCEAN ENGG. AND NAVAL ARCHITECTURE)	2	10050	22700
4	TS202324000585 610	MUDAVATH KAVYA	BACHELOR OF TECHNOLOGY(OCEAN ENGG. AND NAVAL ARCHITECTURE)	1	10050	22700
5	TS202324000761 864	JATOTH SAI KUMAR	BACHELOR OF TECHNOLOGY(OCEAN ENGG. AND NAVAL ARCHITECTURE)	1	10050	22700
6	KA202324000754 580	VIKAS M NIVARAGI	BACHELOR OF TECHNOLOGY(OCEAN ENGG. AND NAVAL ARCHITECTURE)	1	10050	22700
7	AP202324000714 280	VADITHE RAM MOHAN NAIK	BACHELOR OF TECHNOLOGY(OCEAN ENGG. AND NAVAL ARCHITECTURE)	1	10050	22700
8	TS202324000708 307	BANOTH BHANUPRAK ASH	DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(AEROSPACE ENGINEERING)	1	10050	22700
9	BR202324001750 801	ARYAN KUMAR	BACHELOR OF TECHNOLOGY(OCEAN ENGG. AND NAVAL ARCHITECTURE)	1	10050	22700

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

10	OR202324000539 668	SUMANTA PRADHAN	BACHELOR OF TECHNOLOGY(ENGINEERI NG PHYSICS)	1	10050	22700
11	TS202324000611 534	ESLAVATH NANDINI	BACHELOR OF TECHNOLOGY(ENGINEERI NG PHYSICS)	1	10050	22700
12	AS202324000037 563	DANSWRANG NARZARY	BACHELOR OF TECHNOLOGY(ENGINEERI NG PHYSICS)	1	10050	22700
13	AP202324000350 128	ROBBA SUGUNA	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(ENGINEERI NG DESIGN-AUTOMOTIVE ENGINEERING)	1	10050	22700
14	KA202324000235 431	GURU KIRAN B A	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(ENGINEERI NG DESIGN-AUTOMOTIVE ENGINEERING)	1	10050	22700
15	TS202324000724 019	BANAVATH JAYANTH	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(ENGINEERI NG DESIGN-AUTOMOTIVE ENGINEERING)	1	10050	22700
16	TS202324000796 785	BHUKYA PRATHYUSH NAYAK	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	10050	22700
17	AS202324000690 916	KAMAL BORO	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	10050	22700
18	TS202324000735 638	BANOTH ASHOK	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	10050	22700
19	TS202324000662 300	ESLAVATH ANJALI	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	10050	22700
20	TS202324001069 011	BHUKYA LOKESH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	10050	22700
21	RJ202324000636 144	RITIKESH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	10050	22700
22	TS202324000836 107	LUNAVATH HARI CHANDRA PRASAD	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	10050	22700
23	RJ202324000188 560	AKSHAY MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	10050	22700
24	AR202324000661 237	DORJEE KHANDU NAKSANG	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	10050	22700


 सतीश कुमार सिंह / Satish Kumar Singh
 अवर सचिव / Under Secretary
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25	TS202324000734 191	BANOTH BHARATH KUMAR	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	10050	22700
26	AP202324000327 060	RAMAVATHU GRACE ANGEL BAI	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	10050	22700
27	AP202324000757 865	DUNGAVATH YASWANTH NAIK	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	10050	22700
28	MP202324000691 043	BALVANT KURVETI	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	0	22700
29	TS202324000508 915	BANOTH PAANDU	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	10050	22700
30	TS202324000413 877	NENAVATH SANDEEP	BACHELOR OF TECHNOLOGY(ELECTRICA L ENGINEERING)	1	10050	22700
31	TS202324000406 405	BODA PRAVEEN	BACHELOR OF TECHNOLOGY(ELECTRICA L ENGINEERING)	1	10050	22700
32	AP202324001682 536	MADAKAM SOWJANYA	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	3	0	22700
33	TS202324001441 562	THEJAVATH PRUTHVI RAJ	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	1	10050	22700
34	AP202324000110 282	RAMAVATHU NAVEEN NAIK	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	1	10050	22700
35	TS202324000887 299	MALOTH VENU	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	1	10050	22700
36	LA202324000538 317	SONAM CHUSKIT	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	1	10050	22700
37	TS202324000952 515	DHANAVATH GOWTHAMI	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	1	10050	22700
38	TS202324000712 752	MALOTH AISHWARYA	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	1	10050	22700
39	AS202324000045 690	THOMAS KULI	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	1	10050	22700
40	TS202324000197 914	NENAVATH SHIVA	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	1	10050	22700


 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

41	TS202324000194 679	RAMAVATH CHANDANA	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	1	10050	22700
42	KA202324001391 725	VASANTH KUMAR P L	M.TECH(MECHANICAL ENGINEERING)	1	5250	22800
				Gran d Total	Rs.1350700/-	

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. 2151512008/-
Amount of this bill	:	Rs. 1350700/-
Expenditure including this Bill	:	Rs. 2152862708/-
Balance Amount	:	Rs. 247137292/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000-3237/F.No. 11021/01/2023-Sch dated 13.03.2025**

The expenditure is debitale 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.1350700/-(Rupees Thirteen lakh Fifty Thousand Seven Hundred 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 Chennai

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.1350701/-(Rupees Thirteen lakh Fifty Thousand Seven Hundred One Only)The bill has been entered at **Sl.No.257** 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


Drawing & Disbursing Officer
Ministry of Tribal Affairs
New Delhi
Signature Drawing & Disbursing Officer

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 Chennai

This is to certify that at present no Utilization Certificate is due to Indian Institute of Technology Chennai 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

"AUTHORIZATION LETTER"

Proforma-II

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

Payee's Particular							Bank Details							
Name of Payee as in bank account	Address	Disst.	Pincode	State	Telephone no.with S.T.D	Fax No	E-mail addresses (if any)	Name of the Bank	Bank Branch (full address & telephone No.)	Bank A/c No.	A/C Type	Mode of electronics transfer available	IFSC code	MICR Code
Registrar IIT Madras PFMS	Indian Institute Of Technology , Chennai, Tamil Nadu 600036, India	Chennai	600036	Tamilnadu	044 -2257 8243	-	drfa@itm.ac.in	SBI	IITM Branch, #1 First Cross Road, Campus, IIT Madras, Chennai, Tamil Nadu 600036, India	37817807162	Savings	RTGS, NEFT, Any other	SBIN001055	600002018

Account number has been verified

व्यक्ति भारतीय स्टेट बैंक/ For State Bank of India

K. Srinivasan

प्रबंधक (शाखा संभालन)/ Manager (Branch Operation)

Bank Manager, श्री ए. आर. आर. IIT, Madras Br, Ch-36

(Bank branch maintaining the account)

Seal

P.V.K.
P.V. KARUNAKARAN
DEPUTY REGISTRAR
(FINANCE & ACCOUNTS)
I.I.T. MADRAS
CHENNAI - 600 036.

Signature(Name) : (Shri. P.V Karunakaran)

Deputy Registrar (F&A)

Name of the Organization : IIT Madras
Established under Act of Parliament & governed
by the Institutes of Technology Act 1961
Year of Establishment: 1959

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

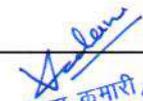
Ministry of Tribal Affairs
Department
Section- Scholarship and DBT

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	Filed
254	Top C		11021/01/2023-sch	IIT-BHU Varanasi	1161260 /-	2149963668 /-	
255	Top C		11021/01/2023-sch	IIT Bhilai	316000 /-	2150279668 /-	
256	Top C		11021/01/2023-sch	IIT Bhubaneswar	1232340 /-	2151512008 /-	
257	Top C		11021/01/2023-sch	IIT Chennai	1350700 /-	2152862708 /-	

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 : 2216807910

Amount of work bill annexed : 1350700

Balance available : 183192090

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) : 1350700/- (Thirteen Lakhs Fifty Thousand Seven Hundred Rupee(s) Only)

DDO Maker

DDO Checker

[Signature]
Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shashin Bhatnagar, P.O.
Cheque Drawing D.D.O

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 1350700/- (Thirteen Lakhs Fifty Thousand Seven Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA