

**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 : 2240700

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003241	Bill Date : 25-03-2025 Bill Amount : 2240700

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	2240700

[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	IIT (ISM) DHANBAD ISM	STATE BANK OF INDIA INDIAN SCHOOL OF MINES DHANBAD	SBIN00 01641	37052696309	2240700	0	2240700	
Total :					2240700	0	2240700	


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



- idhocReports
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- My Schemes
- Agencies
- My Funds
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- 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: 2240700
IFD Date: 10/03/2025
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

North East Expenditure

Created By: jdedu
Modified By: jdedu

Created On: 22/03/2025 03:37:56 PM
Modified On: 22/03/2025 03:38:57 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	2240700		109392790

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 (Indian School of Mines), DHANBAD - ISM	DHANBAD	DHANBAD	JHARKHAND	INDIA	2,240,700	0	2,240,700	ok	Account Head Details
Total						2240700	0	2240700		

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 (Indian School of Mines) Dhanbad** 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.2240700/- (Rupees Twenty Two lakh Forty Thousand Seven Hundred Only)** towards Scholarship as recurring grant to **Indian Institute of Technology (Indian School of Mines) Dhanbad** 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.2240700/- (Rupees Twenty Two lakh Forty Thousand Seven Hundred Only) for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Technology (Indian School of Mines) Dhanbad in their Bank Account No. 37052696309 in State Bank of India, Branch at ISM, Campus Branch, Dhanbad Pin - 826004, (Jharkhand) and IFSC Code SBIN0001641.

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.253** 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 (Indian School of Mines) Dhanbad
2. The Accountant General, Government of JHARKHAND.
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 (Indian School of Mines) Dhanbad 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	MH202324000629029	SUMIT NAMDEV PALEKAR	DUAL DEGREE-BACHELOR OF SCIENCE, MASTER OF SCIENCE(MATHEMATICS)	1	13400	26850
2	TS202324000064648	BANOTH TRISHA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	1	13400	26850
3	TS202324000416177	GANGAVATH SAI TEJA NAIK	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	0	26850
4	TS202324001252435	NENAVATH GAYATHRI	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	1	13400	26850
5	TS202324000126752	DHANAVATH CHIRANJEEVI	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	13400	26850
6	TS202324000072807	PALLAKONDA RISHANTH	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	0	26850
7	RJ202324000117395	ANKUSH MEENA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	1	13400	26850
8	TS202324000727169	DHARMA BHUKYA NAVEEN NAYAK	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	4	0	26850
9	TS202324000320925	MOGILI LIKITH HARSHA	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	2	0	26850
10	TS202324000374074	KORRA MAHENDAR	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	1	13400	26850
11	TS202324000244370	AMGOTH PAVAN NAYAK	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	13400	26850
12	TS202324000371694	KETHAVATH PAVAN	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	1	13400	26850


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13	TS202324000545 510	THEJAVATH NAVYA	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	1	13400	26850
14	RJ2023240003559 05	SHER SINGH MINA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	13400	26850
15	TS202324000251 514	RATHLAVAT H VENKATESH	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	13400	26850
16	AP202324000476 093	JAGANNADH AM VIJAY BABU	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	13400	26850
17	TS202324000327 446	VANKUDOTH RAMKUMAR	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	13400	26850
18	TS202324000250 977	BHUKYA VAMSHI	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	13400	26850
19	TS202324000073 752	AZMEERA JENTHULAL	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	13400	26850
20	TS202324000106 592	VANKUDOTH SREENITHYA	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	13400	26850
21	TS202324000217 045	RAMAVATH SHIVAJI	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	13400	26850
22	AP202324000261 332	MOOD ABHISHEK NAIK	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	0	26850
23	TS202324000250 997	BANAVATH MUKESH	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	13400	26850
24	TS202324000126 959	BHANOTHU SAIPRASAD	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	13400	26850
25	TS202324000015 181	BANOTH PRAVEEN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	13400	26850
26	RJ2023240006360 88	BHUMIKA MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	13400	26850
27	TS202324000006 287	GUGULOTHU NAVEEN	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	13400	26850
28	CT202324000339 848	DHARINI GOUR	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	13400	26850
29	UT202324000153 753	RAHUL CHAUHAN	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	13400	26850

Satish

सतीश कुमार सिंह / Satish Kumar Singh
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30	CT202324000219 541	MANOJ KUMAR	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	13400	26850
31	TS202324000072 957	RATHNAVAT H NITHIN	BACHELOR OF TECHNOLOGY(MECHANICA L ENGINEERING)	1	13400	26850
32	TS202324000009 281	BANOTH ARUN	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	13400	26850
33	RJ2023240003254 65	SHUBHAM MEENA	INTEGRATED MASTER OF SCIENCE(GEOLOGY)	1	13400	26850
34	TS202324000704 807	BANOTH RAKESH	BACHELOR OF TECHNOLOGY(ELECTRICA L ENGINEERING)	1	13400	26850
35	RJ2023240004069 60	AMIT B MEENA	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	13400	26850
36	TS202324000005 760	REVELLI THARUN	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	13400	26850
37	RJ2023240016016 40	RAVI KUMAR	INTEGRATED MASTER OF TECHNOLOGY(APPLIED GEOPHYSICS)	1	13400	26850
38	CT202324000553 699	KHILESHWA R KUMAR	BACHELOR OF TECHNOLOGY(MINING MACHINERY ENGINEERING)	1	13400	26850
39	TS202324000005 920	RAMAVATH CHANDAR	BACHELOR OF TECHNOLOGY(MINERAL ENGINEERING)	1	13400	26850
40	AP202324000266 476	SUGALI RAM CHARAN NAIK	BACHELOR OF TECHNOLOGY(MINERAL ENGINEERING)	1	13400	26850
41	CT202324000249 445	MERINA SMRITI MINJ	BACHELOR OF TECHNOLOGY(MINERAL ENGINEERING)	1	13400	26850
42	OR202324000695 897	DEEPAK KUMAR NAIK	MASTER OF SCIENCE(TECH)-GEOLOGY	1	13400	26850
43	OR202324000395 355	BISWAMBAR PRATAP NAIK	MASTER OF SCIENCE(TECH)-GEOLOGY	1	13400	26850
44	CT202324000722 816	GEETA RAWTE	INTEGRATED MASTER OF TECHNOLOGY(MATHEMAT ICS AND COMPUTING)	5	0	26850
45	CT202324000325 357	RAVI KUMAR KANWAR	INTEGRATED MASTER OF TECHNOLOGY(MATHEMAT ICS AND COMPUTING)	1	13400	26850
46	TS202324000005 802	KETHAVATH LAKHAN	BACHELOR OF TECHNOLOGY(MINING MACHINERY ENGINEERING)	1	13400	26850

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

47	RJ2023240002608 13	TRILOK MEENA	BACHELOR OF TECHNOLOGY(ENVIRONME NTAL ENGINEERING)	1	13400	26850
48	UT202324000037 454	LAKSHAY TOMAR	BACHELOR OF TECHNOLOGY(PETROLEUM ENGINEERING)	1	13400	26850
49	RJ2023240006145 06	VIVEK SINGHAL	BACHELOR OF TECHNOLOGY(PETROLEUM ENGINEERING)	1	13400	26850
50	TS202324000005 689	THODASAM MANOJ KUMAR	BACHELOR OF TECHNOLOGY(PETROLEUM ENGINEERING)	1	13400	26850
51	TS202324000005 571	GUGULOTH KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONI CS AND COMMUNICATION ENGINEERING(ECE)	1	13400	26850
52	TS202324000182 223	CHOUHAN MUKESH	BACHELOR OF TECHNOLOGY(ELECTRONI CS AND COMMUNICATION ENGINEERING(ECE)	1	13400	26850
53	TS202324000217 164	ESLAVATH VIJAY	BACHELOR OF TECHNOLOGY(ELECTRONI CS AND COMMUNICATION ENGINEERING(ECE)	1	13400	26850
54	MP202324000392 782	SANDEEP SINGH	BACHELOR OF TECHNOLOGY(ELECTRONI CS AND COMMUNICATION ENGINEERING(ECE)	1	13400	26850
55	TS202324000005 729	DHARAVATH VEERANNA	BACHELOR OF TECHNOLOGY(ELECTRONI CS AND COMMUNICATION ENGINEERING(ECE)	1	13400	26850
56	JH2023240008506 81	BIR SINGH MUNDA	M.SC (CHEMISTRY)	2	0	26850
57	RJ2023240000990 32	JITENDAR MEENA	M.SC (MATHEMATICS)	1	13400	26850
58	OR202324000683 876	AMIT KUMAR MURMU	M.SC (PHYSICS)	1	13400	26850
				Grand Total	Rs.2240700/-	


 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. 2146561708/-
Amount of this bill	:	Rs. 2240700/-
Expenditure including this Bill	:	Rs. 2148802408/-
Balance Amount	:	Rs. 251197592/-

**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.2240700/- (Rupees Twenty Two lakh Forty 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 (Indian School of Mines) Dhanbad

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.2240701/- (Rupees Twenty Two lakh Forty Thousand Seven Hundred One Only) The bill has been entered at **Sl.No.253** 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

Signature Drawing & Disbursing Officer


Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shapri Bldg., 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 (Indian School of Mines) Dhanbad

This is to certify that at present no Utilization Certificate is due to Indian Institute of Technology (Indian School of Mines) Dhanbad under the scheme of **National Fellowship and Scholarships for Higher Education for ST students.**

Pay and Account Officer
M/o Tribal Affairs

Satish

(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

MANDATE FORM

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

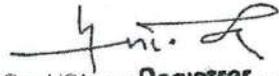
A. DETAILS OF ACCOUNT HOLDER:

Name of Account holder	IIT(ISM), Dhanbad
Complete Contact Address	Indian Institute of Technology (Indian school of Mines) Admin. Block, Dhanbad-826004 (Jharkhand)
Telephone / Email	Mob: (0326)- 2235202/2296605/6606 Email: dr_fa@iitism.ac.in

B. BANK ACCOUNT DETAILS

Bank name	State Bank of India
Branch name with complete Address	ISM, Campus Branch, Dhanbad Pin-826004, (Jharkhand) 0326-2203120
Whether branch is computerized	Yes
What is the branch's <u>RTGS CODE</u> <u>IFSC CODE</u> <u>SWIFT CODE</u>	SBIN 0001641 SBIN 0001641 SBININBB668
If this branch NEFT enable	SBIN 0001641
Type of Bank Account	Saving Account
Complete bank Account no.	37052696309
MICR Code of Bank	826002006
PAN Card Number	AAAAI 0686D
TIN/TAN Number	RCHI 00063A
GSTIN	20AAAAI0686D1ZA

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. I have read the option invitation letter and agree to discharge responsibility expected of me as a particular under the Scheme.


Seal/Signature of Registrar
Customer
Indian Institute of Technology

Certified that the particulars furnished above are correct as per records. (ISM) Dhanbad 826004


Signature of Bank Authority
Bank Stamp with Date
12/11/2020



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 etc.			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

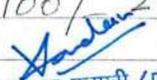
Vandana
डॉ. वंदना कुमारी / Dr. Vandana Kumari
अनुसंधान अधिकारी / Research Officer
जनजातीय कार्य मन्त्रालय / Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

S.No	S.No.	Code	CP.No.	S.No.	Author Name	Amount	Total released	Serial
246	250	Top C		11021/01/2023	SER Mun. Varanathapuram	26600/-	2146350108/-	

247	251	Top C		11021/01/2023	SER Tirupati	143200/-	2146493308/-	
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248	252	Top C		11021/01/2023	Indian Institute of Space Science & Technology, Thiruvananthapuram	68400/-	2146561708/-	
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249	253	Top C		11021/01/2023	East Dharwad Indian School of Mines	2240700/-	2148802408/-	
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 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 : 2217697910

Amount of work bill annexed : 2240700

Balance available : 182302090

[Handwritten Signature]
 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) : 2240700/- (Twenty-Two Lakhs Forty Thousand Seven Hundred Rupee(s) Only)

DDO Maker

DDO Checker


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

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 2240700/- (Twenty-Two Lakhs Forty 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