

**BILL**

Financial Year : 2025-2026

PAO Code : 015200

PAO Description : PrAO Cum PAO (M/O Tribal Affairs)

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 29649/JS&FA/2026	IFD Date : 16-03-2026
Sanction No. : 11021/02/2024-Sch	Sanction Date : 18-03-2026 Sanction Amount : 7936800

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003786	Bill Date : 24-03-2026 Bill Amount : 7936800

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	7936800


 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	IIIT NAGPUR IIITNAGPUR	STATE BANK OF INDIAN VRC E, NAGPUR	SBIN0006702	37236982961	7936800	0	7936800	
Total :					7936800	0	7936800	


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



- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- TSA
- Masters
- Schemes
- Users
- Agency
- Sanctions
- PreSanction
- DBT File Tracker
- S.A.S.C.I.
- Sanction Custom Fields
- 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: 11021/02/2024-Sch **Sanction Date:** 18/03/2026
Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 7936800
IFD Number: 29649/JS&FA/2026 **IFD Date:** 16/03/2026
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:** 23/03/2026 01:26:23 PM
Modified By: Jdedu **Modified On:** 23/03/2026 01:27:25 PM

Account Details:

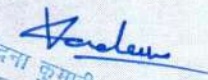
Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100 - Ministry of Tribal Affairs		2225027962405 - National Fellowship and Scholarship for Higher Education of ST Students	34 - Scholarships	5 - VOTED	7936800		69070306

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	Indian Institute of Information Technology, Nagpur - IIITNAGPUR	Nagpur	NAGPUR	MAHARASHTRA	INDIA	7,936,800	0	7,936,800	ok	Account Head Details
Total						7936800	0	7936800		

Sanction Approved Successfully.

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


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

F. No.11021/02/2024-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Kartavya Bhavan-1, New Delhi – 110001
Dated the 18.03.2026

To,


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

Subject: Release of scholarship amount to **Indian Institute of Information Technology Nagpur** under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2024-25 (Renewal Online) during the year 2025-26.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.79,36,800/- (Seventy Nine Lakh Thirty Six Thousand Eight Hundred Rupees Only)** towards Scholarship as recurring grant to **Indian Institute of Information Technology Nagpur** 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 2024-25 (Renewal Online) during the year 2025-26 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 the scheme as approved by the Ministry and provisions of General Financial Rules as amended from time to time.


सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

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.79,36,800/-(Seventy Nine Lakh Thirty Six Thousand Eight Hundred Rupees Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Information Technology Nagpur in their Bank Account No. "37236982961" in "State Bank of India", Branch Vrcce Branch, South Ambazari Road, Nagpur 440011, and IFSC Code "SBIN0006702".

4. 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 2025-26.

5. This issues with the concurrence of Finance Division vide their **Dy.No.29649/JS&FA/2026 Date 16.03.2026**

6. Certified that this sanction has been noted at **Sl. No. 98** in the Register of Grants-in-aid for 2025-26.

Yours faithfully,



(Satish Kumar Singh)

Under Secretary to Govt. of India

E-mail:- mota-nss@tribal.gov.in

Copy to:

1. The Dean, Indian Institute of Information Technology Nagpur
2. The Accountant General, Government of Maharashtra
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(Sch.) /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
कतव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

Annexure refer to Sanction No. F. No. 11021/02/2024-Sch

Details of grants being released to Indian Institute of Information Technology Nagpur for the year 2024-25 during the year 2025-26 under the scheme of National Fellowship and Scholarship for higher education for ST students.

The following amount would be admissible for 2024-25

Sl. No	Application Id	Application Name	Gender	Course Name	Course Yr	Admission Fee	Tuition Fee
1	RJ202223009768900	YASH KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING DATA SCIENCE AND ANALYTICS)	3	1500	227500
2	RJ202122009670085	UDAY SINGH MEENA	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	4	1500	208200
3	RJ202223009511065	VIJAY KUMAR MINA	M	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING HUMAN COMPUTER INTERFACE AND GAMING)	3	1500	227500
4	AS202324001789980	BONSHAL LANGTHASA	M	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	2	1500	227500
5	MP202324000090641	ADITI ARYA	F	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING)	2	1500	227500

Satish
 सतीश कुमार सिंह / Satish Kumar Singh
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 कर्तव्य भवन-1, नई दिल्ली-110001
 Kartavya Bhawan-1, New Delhi-110001

6	TS202122009551 797	MALAVATH DEVIDAS	M	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	4	1500	2072 00
7	TS202324000132 844	SABAVATH ANIL	M	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	2	1500	2275 00
8	TS202122009239 215	KETHAVATH DEVA	M	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	4	1500	2082 00
9	TS202324000476 629	MUDAVATH RAHUL	M	BACHELOR OF TECHNOLOGY(COMPU TER SCIENCE AND ENGINEERING ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING)	2	1500	2275 00
10	TS202324000785 059	KETHAVATH DHANRAJ	M	BACHELOR OF TECHNOLOGY(COMPU TER SCIENCE AND ENGINEERING DATA SCIENCE AND ANALYTICS)	2	1500	2275 00
11	TS202324000213 954	K LAVA KUMAR	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	2	1500	2275 00
12	TS202324000858 749	PATLAVATH BHARATH	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	2	1500	2275 00
13	TS202223008879 774	DHANAVATH SANTHOSH	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	3	1500	2275 00
14	TS202223008963 768	BUKHYA TARUN	M	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	3	1500	2275 00

Satish
सतीश कुमार सिंह / Satish Kumar Singh
 अवर सचिव / Under Secretary
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 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 कर्तव्य भवन-1, नई दिल्ली-110001
 Kartavya Bhawan-1, New Delhi-110001

15	TS202223009167 701	DEPAVATH DURGA PRASAD	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERINGINTERNE T OF THINGS)	3	1500	2275 00
16	TS202324000133 382	KORRA SRISHANTH	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	2	1500	2275 00
17	TS202324000214 419	KETHAVATH KITTU	M	BACHELOR OF TECHNOLOGY(COMPU TER SCIENCE AND ENGINEERING DATA SCIENCE AND ANALYTICS)	2	1500	2275 00
18	AP202324000134 447	DEVARA VARUN	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	3	1500	2275 00
19	AP202324000591 264	RAMAVATH MOHAN SANKAR NAIK	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERINGINTERNE T OF THINGS)	3	1500	2275 00
20	AP202324000100 731	NALLABOTHUL A PRAVEEN	M	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	2	1500	2275 00
21	KA202324000718 155	AJEET	M	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	2	1500	2275 00

Satish
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Kartavya Bhawan-1, New Delhi-110001

22	KA202324000802 711	HARSHAVARD HAN HOLKAR	M	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	2	1500	2275 00
23	KA202324001717 270	ANOOP GUTTI	M	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	2	1500	2275 00
24	KA202324000614 383	TULASI PRASAD P H	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	3	1500	2275 00
25	TS202223009159 701	NENAVATH CHANDRA SHEKAR	M	BACHELOR OF TECHNOLOGY(COMPU TER SCIENCE AND ENGINEERING HUMAN COMPUTER INTERFACE AND GAMING)	3	1500	2275 00
26	TS202223009241 329	NINAVATH JAIRAM RATHOD	M	BACHELOR OF TECHNOLOGY(COMPU TER SCIENCE AND ENGINEERING HUMAN COMPUTER INTERFACE AND GAMING)	3	1500	2275 00
27	TS202223008703 325	DHEERAVATH SANDEEP	M	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	3	1500	2275 00

Satish

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

गणेश कुमार सिंह / Ganesh Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

28	TS202324000156 506	BHUKYA JASWANTH	M	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	2	1500	2275 00
29	TS202324000550 126	RATHLAVATH SHIVARAJ	M	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	2	1500	2275 00
30	AP202223009118 369	BUKKE YUVARAJ NAIK	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	3	1500	2275 00
31	TS202324000676 345	APAKA SANGEETH KUMAR	M	BACHELOR OF TECHNOLOGY(COMPU TER SCIENCE AND ENGINEERING HUMAN COMPUTER INTERFACE AND GAMING)	2	1500	2275 00
32	TS202324000501 484	MOGILI MEGHANA	F	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	2	1500	2275 00
33	TS202122009369 743	GUGULOTH SONY BHAGAVAN	F	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	4	1500	2082 00

Satish

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

34	TS202223008897 057	BODA PAVAN	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(INTERNE T OF THINGS)	3	1500	2275 00
35	TS202324000636 904	VANKUDOTH SATHISH	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	2	1500	2275 00
					Total Amou nt	Rs.7936800/-	

Satish

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

Budget Allocation (2025-26)	:	Rs. 2,20,00,00,000/-
Expenditure excluding this bill	:	Rs. 2123660394/-
Amount of this bill	:	Rs. 7936800/-
Expenditure including this Bill	:	Rs. 2131597194/-
Balance Amount	:	Rs. 68402806/-

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

Grant in aid **Bill No.(GIA)/PAO CP0000378/F.No. 11021/02/2024-Sch date 18.03.2026** 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 2025-26 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs.79,36,800/- (Seventy Nine Lakh Thirty Six Thousand Eight Hundred Rupees Only)** Ministry of Tribal Affairs letter No. **F.No.11021/02/2024-Sch dated.18.03.2026** (Copy enclosed) for disbursement to **Indian Institute of Information Technology Nagpur**
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.79,36,800/- (Seventy Nine Lakh Thirty Six Thousand Eight Hundred Rupees Only) The bill has been entered at **S. No. 98** in the Register of Grant/Bill.

Under Secretary

Satish

Signature Drawing & Disbursing Officer

Drawing & Disbursing Officer
Shastri Bhawan, New Delhi

For use in Pay & Accounts Office (Sectt.) Ministry of Tribal Affairs
Pay Rupees _____

सतीश कुमार सिंह / Satish Kumar Singh
अधीनस्थ सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

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

F. No. 11021/02/2024-Sch

CERTIFICATE

Name of the Organization- Indian Institute of Information Technology Nagpur

This is to certify that at present no Utilization Certificate is due to **Indian Institute of Information Technology Nagpur** 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:- mota-nss@tribal.gov.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
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कर्वय भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्वय भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001



Bank Detail

IIITN GENERAL Number :- 37236982961
Name of the Bank Account :- IIITN GENERAL
Account Number :- 37236982961
Type of the Account :- CURRENT
Name of the Bank :- State Bank of India
Address of Bank :- VRCE Branch,
South Ambazari Road,
VNIT Dist. Nagpur
Maharashtra -440011
Bank Code :- 06702
IFSC Code :- SBIN0006702
MICR Code :- 440002005
Phone No :- 0712-2226046
Email ID :- sbi.06702@sbi.co.in

*Accounts details
are verified*



Balraj Kumar
18/01/2019

बालराज कुमार
Balraj Kumar
S. S. No. B9218

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.	Institute/	Student	Amount	Total Amount	Failed
98.	Top-class		11021/01/2024-Sch	IIIT	Nagpur	7936800/-	7936800/-	
<p>डॉ. डॉ. वंदना कुमारी / Dr. Vandana Kumari अनुसंधान अधिकारी / Research Officer जनसंपर्क, कार्य-संचालन / Ministry of Affairs भारत सरकार / Government of India नई दिल्ली / New Delhi</p>								
99.	Top-class		11021/01/2024-Sch	IISER-	Bhopal	596400/-		
100.	Top-class		11021/01/2024-Sch	IISER-	Mohali	80334/-		
101.	Top-class		11021/01/2024-Sch	IT-	Dharwad	688500/-		



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 : 2200000000

Expenditure including this bill : 2101227261

Amount of work bill annexed : 7936800

Balance available : 98772739


 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) : 7936800/- (Seventy-Nine Lakhs Thirty-Six Thousand Eight Hundred Rupee(s) Only)


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

DDO Maker

DDO Checker

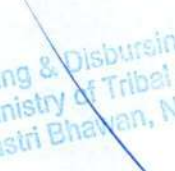
Cheque Drawing D.D.O

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 7936800/- (Seventy-Nine Lakhs Thirty-Six Thousand Eight Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....


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

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA