

**BILL**

Financial Year : 2021-2022

PAO Code : 015200

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

DDO Code : 215201


DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 17180/AS&FA/2021	IFD Date : 14-05-2021
Sanction No. : 11021/04/2020-Sch	Sanction Date : 21-05-2021 Sanction Amount : 135800

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000531	Bill Date : 28-05-2021 Bill Amount : 135800

Accounting Classification**Expenditure**

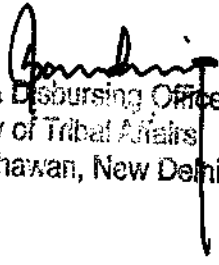
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S / STIPEND		099	2225027961501	34	5	135800


 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	SRI PADMAVATHI MEDICAL COLLEGE FOR WOMEN (SPMC) SVIMS	STATE BANK OF INDIA SVI MS - TIRUPATI	SBIN00 20926	62442812974	135800	0	135800	
Total :					135800	0	135800	


Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shastri Bhawan, 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 : 099 - 2225027961501 - 34 - 5

Appropriation for the current year : 1500000000

Expenditure including this bill : 117044562

Amount of work bill annexed : 135800

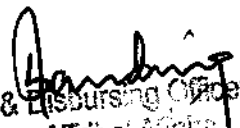
Balance available : 1382955438

[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) :**

135800/- (One Lakhs Thirty-Five Thousand Eight Hundred Rupee(s) Only)


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

DDO Maker

DDO Checker

For use in Pay and Account Office**Passed for payment of Rs.(in figures)/-(Rupees in words) :**

135800/- (One Lakhs Thirty-Five Thousand Eight Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA

Public Financial Management System - PFMS

(Formerly CPMS)

D/o Controller General of Accounts, Ministry of Finance

Welcome: Rohtas Singh Meena
User Type: PD
Financial Year: 2021-2022



Logout / Change Password

Login History

Help

Adhoc Reports

Scheme Wise Contact Details

Home

CAM Reports

Masters

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Agency

Sanctions

Pre Sanction

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 Number: 11021/04/2020-Sch
Sanction Type: Transfer (DDO Bill)
IPD Number: 17180/AS8FA/2021
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Sanction Status: Approved
Sanction Date: 21/05/2021
Sanction Amount: 135800
IPD Date: 14/05/2021
PAD: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

North East Expenditure

Created By: jdedu

Created On: 24/05/2021 03:11:44 PM

Modified By: jdedu

Modified On: 28/05/2021 01:13:11 PM

Account Details:

Grant	Department (For UC Grants Only)	Sanction Head	Object Code	Category	Amount	Extended PAD	Available Budget
099 - Ministry of Tribal Affairs		2225027961501 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS / STIPEND	S - VOTED	135800		1259145761

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Production Amount	Net Amount	Payee Remarks
1	Sri Venkateswara Institute of Medical Sciences	Tirupati	CHITTOOR	ANDHRA PRADESH	INDIA	135,800	0	135,800	ok
Total						135800	0	135800	

Sanction Approved Successfully.

Payee Details Print Sanction Order Back

[Signature]
Rohtas Singh Meena
Sanction Officer
Ministry of Tribal Affairs
Government of India
New Delhi

F.No.11021/04/2020-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Shastri Bhawan, New Delhi – 110001
Dated the 21st May, 2021

To,

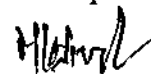
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Shastri Bhawan,
New Delhi – 110001

Subject: Release of scholarship amount to SVIMS Chittoor under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2020 -21 (Renewal Online) during the year 2021-22.

Sir,

I am directed to convey the sanction of the President of India and to released grant in-aid of Rs.1,35,800/- (**Rupees One Lakh Thirty Five Thousand Eight Hundred Only**) towards Scholarship as recurring grant to Svims Chittoor 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 2020-21 (Renewal Online) during the year 2021-22 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 Role 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 of Department, whenever the Institution of Organization is called upon to do so.



मनोज कुमार सिंह/MANOJ KUMAR SINGH
उप सचिव/Deputy Secretary
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs,
पारस भवन/Government of India
नई दिल्ली/New Delhi

(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.

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.

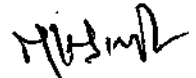
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of Rs. 135800/- (**Rupees One Lakh Thirty Five Thousand Eight Hundred Only**) for disbursement to the grantee institution through Electronic transfer directly to Svims Chittoor in their Bank Account No. 62442812974 in State Bank of India, Branch at SVIMS,SVIMS Campus, Tirupati and IFSC Code SBIN0020926.

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), 15– Central Scholarship, 01-National Fellowship and Scholarship for Higher Education of ST students – 15.01.34 – Scholarships under Demand No. 99 – Ministry of Tribal Affairs for the year 2021-22.

5. This issues with the concurrence of Finance Division vide their Dy.No.17180 /AS&FA/2021 Date 14.05.2021

6. Certified that this sanction has been noted at S. No. 85 in the Register of Grants-in-aid for 2021-22.

Yours faithfully,



(Manoj Kumar Singh)
Deputy Secretary (Sch)
E-mail:- edu-tribal@nic.in

मानोज कुमार सिंह/MANOJ KUMAR SINGH
उप सचिव/Deputy Secretary
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Copy to:

1. The Dean, SVIMS Chittoor.
2. The Accountant General, Government of Andhra Pradesh, Hyderabad
3. The Secretary, Backward Classes Welfare Department, Government of Andhra Pradesh Hyderabad
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(RJ) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

Manoj

मनोज कुमार सिंह/MANOJ KUMAR SINGH
उप सचिव/Deputy Secretary
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

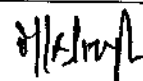
ANNEXURE

Annexure refer to Sanction No. F. No. 11021/04/2020-Sch

Details of grants being released to Svims Chittoor for the year 2020-21 during the year 2021-22 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2020-2021

Application ID	Students Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
AP201819011261192	bhukya handini bai	BACHELOR OF MEDICINE AND BACHELOR OF SURGERY (M.B.B.S)-5 YEARS	5	0	67900
AP201819011300941	BUKKE PRAMEELA	BACHELOR OF MEDICINE AND BACHELOR OF SURGERY (M.B.B.S)-5 YEARS	5	0	67900
				TOTAL AMOUNT	135800



मनोज कुमार सिंह/MANOJ KUMAR SINGH
उप सचिव/Deputy Secretary
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs,
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Budget Allocation (2021-22)	:	Rs 150,00,00,000/-
Expenditure excluding this bill	:	Rs 55983011 /-
Amount of this bill	:	Rs 135800 /-
Expenditure including this Bill	:	Rs 56118811 /-
Balance Amount	:	Rs 1443881189/-

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

Grant in aid **Bill No. (GIA)/PAO CP00000** /F.No. **11021/04/2020-Sch dated 21.05.2021.**
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), 15-Central Scholarships, 01-National Fellowship and Scholarships for Higher Education of ST students – 15.01.34- Scholarships under Demand No. 99-**Ministry of Tribal Affairs for the year 2021-22 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs a sum of Rs.1,35,800/- (Rupees One Lakh Thirty Five Thousand Eight Hundred Only)** Ministry of Tribal Affairs letter No. F. No. **11021/04/2020-Sch dated 21.05.2021.**
(Copy enclosed) for disbursement to Svims Chittoor

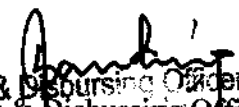
Certified that: -

- (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. 135801- (Rupees One Lakh Thirty Five Thousand Eight Hundred One Only) The bill has been entered at S.No.-85 in the Register of Grant/Bill.


Deputy Secretary (Sch)


Signature Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shastr. Bhawan, New Delhi

मनोज कुमार सिंह/MANOJ KUMAR SINGH

उप सचिव/Deputy Secretary
For use in Pay & Accounts Office (Sectt), Ministry of Tribal Affairs
जुनसकस कस मसतस/Ministry of Tribal Affairs
Pay & Accounts Office
Government of India
नई दिल्ली/New Delhi

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

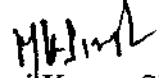
CERTIFICATE

F. No. 11021/04/2020-Sch

Name of the organization

SVIMS Chittoor

This is to certify that at present no Utilization Certificate is due to SVIMS Chittoor under the scheme of National Fellowship and Scholarships for Higher Education for ST students.



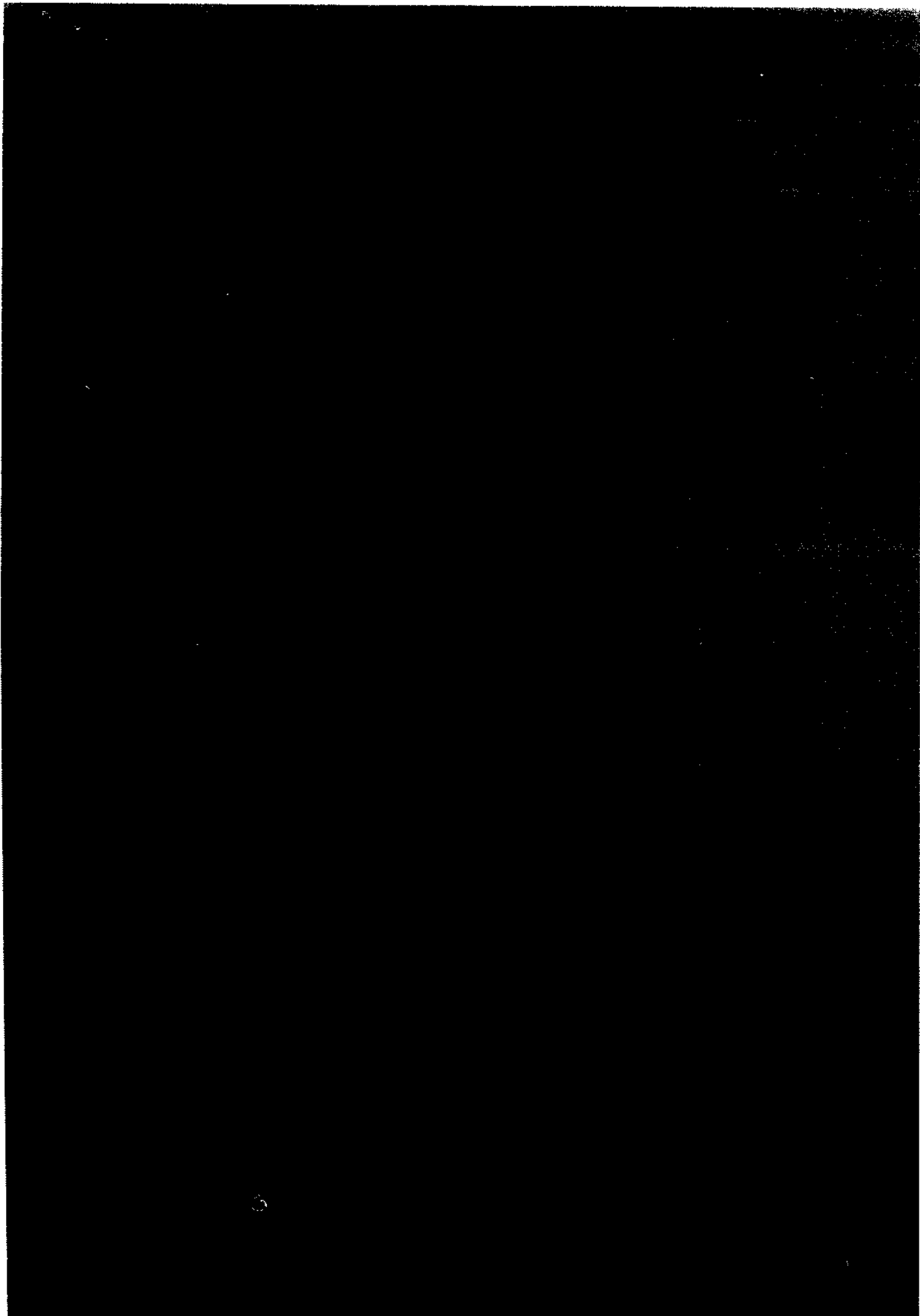
(Manoj) Kumar Singh)

Deputy Secretary (Sch)

E-mail:- edu-tribal@nic.in

**Pay and Account Officer
M/o Tribal Affairs**

**मनोज कुमार सिंह/MANOJ KUMAR SINGH
उप सचिव/Deputy Secretary
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs,
भारत सरकार/Government of India
नई दिल्ली/New Delhi**



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	It should be ensured that the grantee institution has implemented the EAT module at all levels. A PFMS report 'OT-59' should be attached with the bill.	Yes		This institute is already on the 'OT- 59' report of PFMS EAT module report and 'OT-59' report of this institute is enclosed herewith
2	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be included in the Sanction.	Yes		
3	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction	Yes		
4	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		
5	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
6	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
7	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
8	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
9	The Grantee Institution's name has been mentioned in the sanction order	Yes		
10	Purpose of the Grant is indicated	Yes		
11	Grant is Recurring/ Non-Recurring	Yes		
12	Amount of Grant is mentioned both in words and figures	Yes		
13	Instalment Number of the Grant, if applicable is mentioned			NA
14	Valid Re-Appropriation order is enclosed to meet the expenditure			NA
15	IFD Dy. No. and date has been mentioned in the sanction order.	Yes		
16	Reconciliation Certificate has been obtained upto the Month of.....			will be initiated from next month
17	<u>ADDITIONAL FOR VOLUNTARY ORGANISATION</u> a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanction.			NA
	b. Has the NGO signed up in the NGO-Partnership (NGO-PS) portal of the NITI Aayog and obtained a Unique ID?			NA
18	<u>ADDITIONAL FOR CENTRAL SECTOR SCHEME</u> Status regarding compliance of Rule 232 of GFR 2017 has been incorporated in the sanction			NA

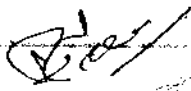
* Please mark (tick) in the appropriate column i.e. YES/NO or mention remarks

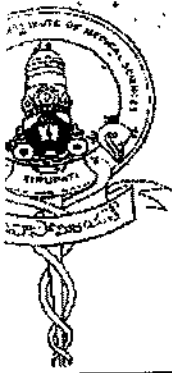
[Signature]
OFFICIAL SEAL
Ministry of Tribal Affairs
Government of India
New Delhi

Scheme Wise Agency Details Using EAT

Total Count :	140
Ministry :	TRIBAL AFFAIRS-012
Scheme :	National Fellowship and Scholarship for higher education of ST Students-1115

S.No.	Agency	Unique Agency Code
132	Sri Venkateswara Institute of Medical Sciences	SVIMS


(ROPTAS S...)
...
Ministry of Tribal
Affairs, Government of India
New Delhi



**SRI VENKATESWARA INSTITUTE
OF MEDICAL SCIENCES
TIRUPATI 517 507, ANDHRA PRADESH
INDIA**

Estd:1991
(A University established by an act
Of A.P. State legislature)

Dr. K.V. Sreedhar Babu
MD(Pathology)

Registrar i/c

Phone: +91-877-2287166 (O)
+91-877-2287777 Extn:2347

Fax: +91-877-2288002

Email: svimsregistrar@gmail.com

Website: <http://svimstpt.ap.nic.in>

Professor & HoD of Transfusion Medicine

Roc.No.A&E/65/SC-Scholar/SVIMS/2005

Dt. 09.10.2019

To

The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Shastri Bhawan,
New Delhi-110 001.

Sir,

Sub: SVIMS University, Tirupati – Clarification of SVIMS-Sri Padmavathi Medical
College for Women, Tirupati – Reg.

**** ** ***

I am to inform that Sri Venkateswara Institute of Medical Sciences (SVIMS), Tirupati is a university established by Govt. of A.P. through an act 12 of A.P. State Legislature in 1995. The institution is offering several undergraduate and postgraduate medical courses with the approval of respective bodies.

SVIMS has established a Medical College in 2014-15 exclusively for women in the name of SVIMS-Sri Padmavathi Medical College for Women, Tirupati.

SVIMS has opened an account for the purpose of scholarships to MBBS students in the name of "Principal, SVIMS-Sri Padmavathi Medical College for Women, Tirupati". The account No.62442812974, SBI SVIMS Branch, IFSC code:SBIN0020926.


This is for your kind information and doing the needful.

Thanking you

- Encl: 1. MCI website printout showing SVIMS
2. Printout from SBI showing account details.


9/10/19
REGISTRAR
REGISTRAR

S V I M S UNIVERSITY
TIRUPATI - 517 507, A.P., INDIA


9/10
(SECTION OFFICER)
(MINISTRY OF TRIBAL AFFAIRS)
GOVERNMENT OF INDIA
New Delhi



MEDICAL COUNCIL OF INDIA

To provide quality medical care to all Indians through promotion and maintenance of excellence in medical education



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LIST OF COLLEGE TEACHING

MBBS

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LIST OF COLLEGES TEACHING MBBS

Total results found : 539

Total Seats : 76878

Show 500 entries

Search: Sri Padmavathi

S. No.	College Name	Seats	Name and Address of Medical College/Institution	University Name	Management Type	Year of Establishment	Seats	State/UT	Date of Recognition
1	MBBS	Andhra Pradesh	SVIMS - Sri Padmavathi Medical College for Women, Alipiri Road, Tirupati	Sri Venkateswara Institute of Medical Sciences (SVIMS), Tirupati	Govt.	2014	150	Recognized for 150 seats when degree granted on or after January, 2019. Permitted for increase of seats from 150 to 175 under EWS quota (103rd constitution amendment) for 2019-20.	08/08

[Signature]
 Director, SVIMS (MBBS)
 SVIMS, Tirupati
 Ministry of Tribal Affairs
 Government of India
 New Delhi

Please type here to search menu item.

SVIMS - TIRUPATHI(20926) 6

Saka Ashwin 17 1941

09/10/2019

Welcome G V S
BHANUMURTHY
(3880389)

INPUT REFERENCE

Account Number: [REDACTED]
Home Branch: [REDACTED]
District: [REDACTED]
Agent Code: [REDACTED]
Rel Manager: [REDACTED]
Customer Name: [REDACTED]
Door/FlatNo./Building/Society: [REDACTED]
Street/Road Name/Block: [REDACTED]
Locality/Village/Tehsil: [REDACTED]
District: [REDACTED]
Open Dt: [REDACTED]
Balance: [REDACTED]
Unclear: [REDACTED]
Cls Int: [REDACTED]
Cls Tax: [REDACTED]
Od Int: [REDACTED]
Avl Bal: [REDACTED]
Comp. Freq: [REDACTED]
Comp. SOP Dt: [REDACTED]

Product: [REDACTED]
User Codes: [REDACTED]
Notice Ind: [REDACTED]

Int Type: [REDACTED]
Status: [REDACTED]
Mail Ind: [REDACTED]
Account Maintained At: [REDACTED]

21st July 2018

New Releases

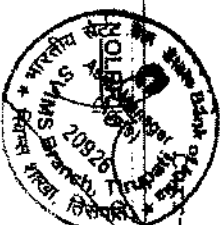
Int Paid 1: [REDACTED]
Int Paid 2: [REDACTED]
Int Paid 3: [REDACTED]
Int Paid 4: [REDACTED]
Int Paid 5: [REDACTED]
Dr Int Rate: [REDACTED]
Od Exp: [REDACTED]
Term Receipt No: [REDACTED]
Int From: [REDACTED]
Int To: [REDACTED]
Last Txn: [REDACTED]
LastAcce TypeChange: [REDACTED]
Int.Monthly Basis: [REDACTED]
Renewal Date: [REDACTED]

S. No. Type Post-Dt Jnl. No. Value-Dt Txn-Amount

Balance

Chq-No.

Txn



IBT 0

MIT 4

3



DATE _____

S.No	Code	CP.No.	F.No	Institute Name
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85.	Topic	11021/04/2020 - Sch	SVIMS Chittoor
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86.	Topic	11021/04/2020 - Sch	TISS, Mumbai
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87.	Topic	11021/04/2020 - Sch	The Rajiv Gandhi National University of Law Patiala
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88.	Topic	11021/04/2020 - Sch	Vigneshwara National Institute of Tech Nagpur
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DATE _____

Amount

Total Release

13,58,000/-

5,61,18,561/-

(रोहित सिंह मीना)
(ROHTAS SINGH MEENA)
अनुमानित अधिकारी
राष्ट्रीय मानव अधिकार आयोग
Ministry of Tribal Affairs
New Delhi

19,67,500/-

5,63,15,611/-

29/05/2021

Samir
24/05/21

7,70,000/-

Mukesh Kumar
27/05/2021

5,70,83,611/-

2,78,050/-

5,73,63,661/-