**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 : 253960

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000532	Bill Date : 28-05-2021 Bill Amount : 253960

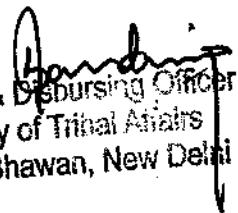
Accounting Classification**Expenditure**

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	253960

Drawing & Disbursing Officer
 Ministry of Tribal Affairs
 Shastr 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	SCHOLERSHIP ACCOUNT-NIT ARUNACHAL PRADES H NIT- Arunachal Pradesh	STATE BANK OF INDIANIRJ ULI	SBIN0009535	32130405003	253960	0	253960	
Total :				253960	0	253960		


 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-

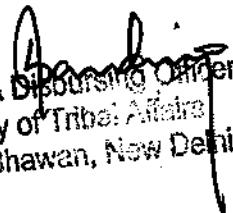
(a) The expenditure on conveyance hire included in this bill was actually, incurred was unavoidable and is within the scheduled scale of charges for the conveyance used, and

(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 : 15000000000
 Expenditure including this bill : 117162722
 Amount of work bill annexed : 253960
 Balance available : 1382837278


 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) : 253960/- (Two Lakhs Fifty-Three Thousand Nine Hundred Sixty 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) : 253960/- (Two Lakhs Fifty-Three Thousand Nine Hundred Sixty 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

U/o Controller General of Accounts, Ministry of Finance

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

Log Out
Logout
Logout
Logout

AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

Masters

Users

Agency

Sanctions

PreSanction

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:	11021/04/2020-Sch	Sanction Date:	21/05/2021
Sanction Type:	Transfer (DDO Bill)	Sanction Amount:	253960
IFD Number:	17180/AS&FA/2021	IFD Date:	14/05/2021
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:	28/05/2021 01:20:14 PM
Modified By:	jdedu	Modified On:	28/05/2021 01:20:59 PM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
099 - Ministry of Tribal Affairs		2225027961501 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS / STIPEND	5 - VOTED	253960		1258891801

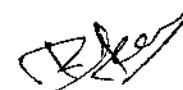
Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	National Institute of Technology, Arunachal Pradesh	Itanagar	PAPUM PARE	ARUNACHAL PRADESH	INDIA	253,960	0	253,960	ok

Sanction Approved Successfully.

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

Ministry of
Finance
Government of India
New Delhi
2021-22
Sanction Approved
Date: 21/05/2021
Sanction Order No: 11021/04/2020-Sch
Sanction Type: Transfer (DDO Bill)
Sanction Amount: 253960
IFD Number: 17180/AS&FA/2021
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok



Central Plan Scheme Monitoring System
Ministry of Finance
Ministry of Finance
Government of India
New Delhi
India

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,

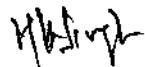
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Shastri Bhawan,
New Delhi – 110001

Subject: Release of scholarship amount to National Institute of Technology Arunachal Pradesh 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.2,53,960/- (**Rupees Two Lakh Fifty Three Thousand Nine Hundred Sixty Only**) towards Scholarship as recurring grant to National Institute of Technology Arunachal Pradesh 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 Rule 236(l) 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
जनजाति वर्ग मंत्रालय/Ministry of Tribal Affairs,
नागरिक सरकार/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.

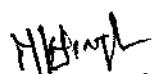
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs.2,53,960/- (Rupees Two Lakh Fifty Three Thousand Nine Hundred Sixty Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Arunachal Pradesh in their Bank Account No.32130405003 in State Bank of India, Branch at P.O.Nirjuli, Papumpare, Arunachal Pradesh and IFSC Code SBIN0009535.

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 Dated 14.05.2021

6. Certified that this sanction has been noted at S. No. 71 in the Register of Grants-in-aid for 2021-22.

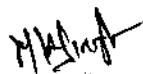
Yours faithfully,


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

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

Copy to:

1. The Dean, National Institute of Technology Arunachal Pradesh.
2. The Accountant General, Government of Arunachal Pradesh, Itanagar
3. The Secretary, Backward Classes Welfare Department, Government of Arunachal Pradesh Itanagar
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.



मनोज कुमार सिंह/MANOJ KUMAR SINGH
उप सचिव/Deputy Secretary
कलानीति मंत्री 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 National Institute of Technology Arunachal Pradesh for the year 2020-21 during the year 2021-22 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

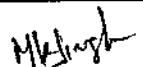
The following amount would be admissible for 2020-2021

Application ID	Students Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
RJ201718006135579	SAURAV MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	4900	0
RJ201819005355985	DHARM SINGH MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	4900	0
RJ201718000013142	SHIV PRASAD MEENA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	4900	0
RJ201718004822286	MANISH MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	4900	0
RJ201718009606563	DHARMENDRA MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	4900	0
BR201920004503009	MINTU KUMAR SHARMA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	4900	0
AR201718004290804	ANAM LICHA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	4900	0
AR201718000096252	MONICA MIBANG	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	4900	0
AR201718004095287	licha pare	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	4900	0
AR201718004167501	RINGU ABU	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	4900	0

M. Singh

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

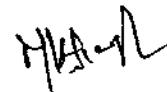
AR201718004488344	TAI CHADER	BACHELOR OF TECHNOLOGY[CIVIL ENGINEERING]	4	4900	0
AR201718004503171	JING TATIN	BACHELOR OF TECHNOLOGY[CIVIL ENGINEERING]	4	4900	0
AR201718004762989	Renya Raji	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	4900	0
AR201920001543662	NABAM JOHON	M.TECH(MECHANICAL ENGINEERING)	2	4900	0
AR201718004495421	SANGE CHOMBEY PHILLEY	BACHELOR OF TECHNOLOGY[CIVIL ENGINEERING]	4	4900	0
AR201718004289075	Aping Dai	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	4900	0
AR201718004514997	DONYI PANGGENG	BACHELOR OF TECHNOLOGY[CIVIL ENGINEERING]	4	4900	0
AR201718004515786	SURYA PERME	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	4900	0
AR201718004516877	LINGGING TAKI	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	4900	0
AR201718004518362	JOON DARANG	BACHELOR OF TECHNOLOGY[CIVIL ENGINEERING]	4	4900	0
AR201718004816752	SANTANU TATUNG	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	4900	0
AR201920005265851	DIYA ERING	BACHELOR OF TECHNOLOGY[CIVIL ENGINEERING]	2	12572	0
AR201718004822118	KATIT MODI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	4900	0
AR201718004800984	HABUNG TADO	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	4900	0
AR201819003504438	BAMIN DIMING	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	4900	0
AR201718004769528	RISSO TANUJ	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	4900	0
AR201718004523307	AMILI LINGGI	BACHELOR OF TECHNOLOGY[CIVIL ENGINEERING]	4	4900	0


 मनोज कुमार SIR/ MANOJ KUMAR SINGH
 उप सचिव/Deputy Secretary
 राजनीतिक विषय/Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

AR201718004820851	OGAM PERME	BACHELOR OF TECHNOLOGY[CIVIL ENGINEERING]	4	4900	0
AR201819003758128	SANIANSO TAYANG	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	4900	0
AR201718004530813	ROKEM BELLAI	BACHELOR OF TECHNOLOGY[CIVIL ENGINEERING]	4	4900	0
AS201718003843843	SWAGATA BASUMATARY	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	4900	0
TS201920005979986	AKASH RATHOD	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	4900	0
TS201920005243496	KURAKULA ANUSHA	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	3	4900	0
TS201920005415418	NENAVATH SRAVANTHI	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	12572	0
TS201920007389315	KONETI YASHASRI	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	12572	0
TS201819002711316	JARUPULA MAHENDRA	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	3	4900	0
AP201819005938851	BANAVATH MANTHRU MAHESH NAIK	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	4900	0
AP201920002380137	UYYALA AJAY BABU	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	12572	0
AR201718004290526	Kangkimang Jamoh	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	4900	0
AR201718004475256	NINI MIBANG	BACHELOR OF TECHNOLOGY[CIVIL ENGINEERING]	4	4900	0
AR201718005404874	OBANG JERANG	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	4900	0
TS201920001527827	NAGAVATH ARAVIND	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	3	4900	0
TS201920000718365	GUGULOTH SUMAN	BACHELOR OF TECHNOLOGY(ELECTRONICS	3	4900	0

मनोज कुमार SIR / MANOJ KUMAR SINGH
 उप सचिव/Deputy Secretary
 जनजातीय वर्ग विवादों कार्यालय/Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

		AND COMMUNICATION ENGINEERING(ECE))			
TS201920002375610	BHUKYA BALAKRISHNA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	12572	0
				TOTAL AMOUNT	253960



मनोज कुमार सिंह/MANOJ KUMAR SINGH
उप सचिव/Deputy Secretary
पंजाबी जर्जर प्राविष्ठा/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 51098162/-
Amount of this bill	:	Rs 253960/-
Expenditure including this Bill	:	Rs 51352122/-
Balance Amount	:	Rs 1448647878/-

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

Grant in aid **Bill No. (GIA)/PAO CP00000** /F.No. **11021/04/2020-Sch dated 21.05.2021.**

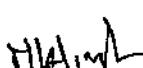
The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796- Tribal Area Sub Plan (Minor Head), 15-Central Scholarships, 01-National Fellowship and Scholarships 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.2,53,960/- (Rupees Two Lakh Fifty Three Thousand Nine Hundred Sixty Only) Ministry of Tribal Affairs letter No. F. No. **11021/04/2020-Sch dated 21.05.2021.** (Copy enclosed) for disbursement to National Institute of Technology Arunachal Pradesh

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. 253961- (Rupees Two Lakh Fifty Three Thousand Nine Hundred Sixty One Only) The bill has been entered at S.No.-71 in the Register of Grant/Bill.


Deputy Secretary (Sch)


MANOJ KUMAR SINGH

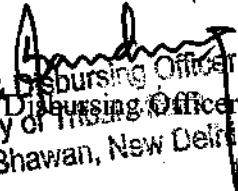
As Secretary/Deputy Secretary

Ministry of Tribal Affairs

Government of India

Pay & Accounts Office, New Delhi

Pay Rupees


Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shashi Bhawan, 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

National Institute of Technology Arunachal
Pradesh

This is to certify that at present no Utilization Certificate is due to National Institute of Technology Arunachal Pradesh 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

Mr. MANOJ KUMAR SINGH
Deputy Secretary
M/o Tribal Affairs
Ministry of Tribal Affairs
Government of India
New Delhi

"AUTHENTICATION LETTER"

I/We **NATIONAL INSTITUTE OF TECHNOLOGY ARUNACHAL PRADESH** (Organization/Society/NGO's name) would like to receive the sums disbursed in lieu of **SCHOLARSHIP** from the **Ministry of Human Resource Development, Department of Higher Education, Govt. of India, New Delhi** & other Departments to us electronically to our bank account detailed below:-

PAYEE'S PARTICULARS

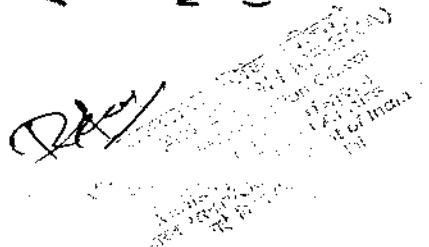
<u>BANK DETAILS</u>															
Name of the Payee as in Bank Account	Address	District	Pin Code	State	Telephone number with STD Code	Fax No.	E-mail Address (if any)	Bank Branch (Full address & Telephone Numbers)	Bank Account Number	Account Type	Mode of Electronic Transfer available	IFSC Code	MICR Code	TIN No.	TAN No.
SCHOLARSHIP ACCOUNT NIT ARUNACHAL PRADESH, YUPIA	PAPUM PARE	791112	ARUNACHAL PRADESH	ARUNACHAL PRADESH	0360 - 2901582	036 - 228 497 2	nitarunita ri@gmail.com	STATE BANK OF INDIA, P.O. NIRJULI, PAPUM PARE, ARUNACHAL PRADESH, PIN-791109	3213040 5003	CURRENT ACCOUNT		SBINO 009535	791002 004		

Account number has been verified by me
Prof. Pinakeswar Mahanta, Director,
for State Bank of India

Manager
State Bank of India/Nirjuli Branch
(Bank branch maintaining the Account)

Pinakeswar Mahanta
Prof. Pinakeswar Mahanta, Director,
NIT-Arunachal Pradesh
(Seal)

Rekha



Annexure to OM No. Pr.AO/HRD/Admin/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 Sanciton .	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	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
18	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

Dear Sirs
I am writing to you in my capacity as
Chairman of the Section Meeting
of the Indian Section of the
International Association of
Political Advisers
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
109	National Institute of Technology, Arunachal Pradesh	NIT-Arunachal Pradesh

12/10/2013
REGISTERED FILE NO. 1234567890
D. S. SINGH MEENA
12, JAL JHAR, 1ST FLOOR
KALYAN, DISTT. RAIPUR
CHHATTISGARH-495001
INDIA
MOBILE: 9876543210
E-MAIL: DSSINGHMEENA@GMAIL.COM

Mo. Code Cl. No. F No. Institute Name

1. Topic 1102104/2020 NIT
Sch Arunachal
Bardesh

2. Topic 1102104/2020 NIT
Sch Jaipur

3. Topic 1102104/2020 NIT
Sch Meghalaya

4. Topic 1102104/2020 NIT
Sch Mizoram

5. Topic 1102104/2020 NIT
Sch Nagaland

Amended

Total Release

253960/-

1071000/-

22800/-

31400/-

308750/-

R
Rever

(रोहत सिंह मीना)
(ROHTAS SINGH MEENA)

Ministry of Tribal Affairs
Government of India

(रोहत सिंह मीना)
(ROHTAS SINGH MEENA)

51358172/-

524193172/-

5241359172/-

Samita
24/05/21

raoreshwar
27/05/2021

524177372/-

mukesh-tarun
22/05/2021

524178372/-