

**BILL**

Financial Year : 2022-2023

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 22501/JS&FA/2022	IFD Date : 25-05-2022
Sanction No. : 11021/01/2022-Sch	Sanction Date : 26-05-2022 Sanction Amount : 18000
Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000507	Bill Date : 03-06-2022 Bill Amount : 18000

Accounting Classification**Expenditure**

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S / STIPEND		100	2225027962405	34	5	18000


 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	IEST, SHIBPUR- STUDENTS FEE COLLECTION IEST01	UCO BANKBES U	UCBA0 00236 9	23690110000 489	18000	0	18000	
Total :					18000	0	18000	


Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shastri Chayan, 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 : 1450000000
 Expenditure including this bill : 81516133
 Amount of work bill annexed : 18000
 Balance available : 1368483867


 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) : 18000/- (Eighteen Thousand Rupee(s) Only)

DDO Maker

DDO Checker

[Signature]
Drawing & Disbursing
Minister of Tribal
Shastri Bhawan,
Cheque Drawing D.D.O

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 18000/- (Eighteen Thousand 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

O/a Controller General of Accounts, Ministry of Finance (formerly CPSMS)

Welcome: S F Bachagundi
User Type: PD
Financial Year: 2022-2023



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hanar
Logi
Engli

- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- 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 Number: 11021/01/2022-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 22501/JS&FA/2022
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Sanction Status: Approved
Sanction Date: 26/05/2022
Sanction Amount: 18000
IFD Date: 25/05/2022
PAO: 015200-PrAO Cum PAC Tribal Affairs)
Remarks: OK

North East Expenditure

Created By: jdedu
Modified By: jdedu

Created On: 02/06/2022 03:16:22 I
Modified On: 02/06/2022 03:18:25 I

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Avail But
100 - Ministry of Tribal Affairs		2225027962405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS / STIPEND	5 - VOTED	18000		13683

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remark
1	Indian Institute of Engineering Science and Technology - Shibpur	Howrah	HOWRAH	WEST BENGAL	INDIA	18,000	0	18,000	18000
Total						18000	0	18000	

Sanction Approved Successfully.

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


(रोहतास सिंह मीना)
 अनुपम अधिकारी/Section Officer
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

F.No.11021/01/2022-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 26th May, 2022

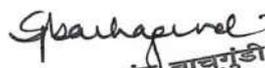
To,
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Jeevan Tara Building,
New Delhi – 110001

Subject: Release of scholarship amount to Indian Institute Of Engineering Science And Technology Shibpur under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2021 - 22 (Renewal Online) during the year 2022-23.

Sir,

I am directed to convey the sanction of the President of India and to released grant in-aid of **Rs. 18000 /-(Eighteen Thousand Only)** towards Scholarship as recurring grant to Indian Institute Of Engineering Science And Technology Shibpur 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 2021-22 (Renewal Online) during the year 2022-23 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 of Department, whenever the Institution of Organization is called upon to do so.


शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत 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.

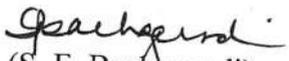
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs. 18000 /- (Eighteen Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute Of Engineering Science And Technology Shibpur in their Bank Account No. 23690110000489 in UCO Bank, Branch at BESU Branch Shibpur, Howrah - 711103 and IFSC Code UCBA0002369.

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 2022-23

5. This issues with the concurrence of Finance Division vide their Dy.No.22501 /JS&FA/2022 Date 25.05.2022

6. Certified that this sanction has been noted at **S. No. 109** in the Register of Grants-in-aid for 2022-23.

Yours faithfully,


(S. F. Bachagundi)

Joint Director

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

शिवानंद बाघगुंडी एफ.
Bachagundi S. F.
संयुक्त निदेश/Joint
जनजातीय क...
Ministry of Tribal
भारत सरकार/Govern...
नई दिल्ली/New Delhi

Copy to:

1. The Dean, Indian Institute Of Engineering Science And Technology Shibpur.
2. The Accountant General, Government of West Bengal.
3. The Secretary, Backward Classes Welfare Department, Government of West Bengal.
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(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

Shivanand

शिवानंद फण्डे एफ.
Bachchan Shivanand F.
संयुक्त Joint Director
जनजात Tribal Affairs
Ministry Government of India
भारत सरकार New Delhi

ANNEXURE

Annexure refer to Sanction No. F. No. 11021/01/2022-Sch

Details of grants being released to Indian Institute Of Engineering Science And Technology Shibpur for the year 2021-22 during the year 2022-23 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2021-2022

S.No.	Application ID	Applicant Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
1.	RJ201819011266338	BRIJESH KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	1000	0
2.	SK201920002327260	GAYNOM LEPCHA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	1000	0
3.	AR202021010237881	YANGKI LEGO	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	1000	0
4.	WB201920007178637	AMIT KUMAR SAH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	1000	0
5.	WB202021002796522	RIYA MAKAR	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	1000	0
6.	TS201819010464222	BADAVATH SURESH NAYAK	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	4	1000	0
7.	TS201819011249705	KATRAVATH SRINU	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	1000	0
8.	TS202021001063654	DHEERAVATH PRANAVIKA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	1000	0
9.	TS202021010922152	RAMAVATH NOKSHITH	BACHELOR OF ENGINEERING(INFORMATION TECHNOLOGY)	2	1000	0
10.	KA201819010634542	B G PRAVEEN KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	1000	0
11.	CT202021004667322	SANDEEP KUMAR THAKUR	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	1000	0

Spachagund

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेश/ Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/ Government of India
New Delhi

12.	WB202021010395873	SEEMA SAIBA	BACHELOR OF TECHNOLOGY(MINI NG ENGINEERING)	2	1000	0
13.	TS202021009966049	NENAVATH RAJ KUMAR	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	1000	0
14.	TS201920007164511	DHARAVAT H NAGARAJU	BACHELOR OF ENGINEERING(INFO RMATION TECHNOLOGY)	3	1000	0
15.	TS202021010666188	GUGULOTH U ROHITH NAYAK	BACHELOR OF TECHNOLOGY(MINI NG ENGINEERING)	2	1000	0
16.	TS201920005351165	GANGAVAT H DILEEP KUMAR	BACHELOR OF ENGINEERING(CIVI L ENGINEERING)	3	1000	0
17.	TS201920004383864	MALOTH VENU	BACHELOR OF TECHNOLOGY(MINI NG ENGINEERING)	3	1000	0
18.	TS202122008910071	MALOTH VIJAY KUMAR	BACHELOR OF TECHNOLOGY(MEC HANICAL ENGINEERING)	3	1000	0
				Total Amount	₹ 18000	

Shivanand

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेश/ Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/ Government of India
नई दिल्ली/ New Delhi

Budget Allocation (2022-23)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 84266133/-
Amount of this bill	:	Rs 18000/-
Expenditure including this Bill	:	Rs 84284133/-
Balance Amount	:	Rs 1365715867/-

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

Grant in aid **Bill No. (GIA)/PAO CP00000** /F.No. **11021/01/2022-Sch dated 26.05.2022.**
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 2022-23 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs. 18000/- (Eighteen Thousand Only)** Ministry of Tribal Affairs letter No. F. No. **11021/01/2022-Sch dated 26.05.2022.** (Copy enclosed) for disbursement to Indian Institute Of Engineering Science And Technology Shibpur

Certified that: -

- The grantee Organization is exempted from furnishing of Surety Bond,
- Cancelled cheque of the institute is enclosed.
- I have no reason to believe that the grantee institution is involved in corrupt practices.

Payment may be made through electronic transfer directly in the bank account of the grantee organization.

Rs. 18001/- (Eighteen Thousand One Only) The bill has been entered at S.No. **109** in the Register of Grant/Bill.

Bachagundi
Joint Director

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

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

For use in Pay & Accounts Office (Sectt), Ministry of Tribal Affairs

PayRupees _____

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. 11021/01/2022-Sch

Name of the organization

Indian Institute Of Engineering Science And
Technology Shibpur

This is to certify that at present no Utilization Certificate is due to Indian Institute Of Engineering Science And Technology Shibpur under the scheme of **National Fellowship and Scholarships for Higher Education for ST students.**



(S. F. Bachagundi)

Joint Director

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

Pay and Account Officer
M/o Tribal Affairs

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi



INDIAN INSTITUTE OF ENGINEERING SCIENCE AND TECHNOLOGY, SHIBPUR
(formerly Bengal Engineering and Science University, Shibpur)
HOWRAH - 711 103

Beneficiary Bank Details

Bank Name : UCO BANK
 Bank Branch Name : BESU BRANCH
 Bank Branch Address : INDIAN INSTITUTE OF ENGINEERING SCIENCE
 AND TECHNOLOGY, SHIBPUR CAMPUS
 P.O. - BOTANIC GARDEN, SHIBPUR,
 HOWRAH, PIN CODE - 711 103, WEST BENGAL,
 INDIA
 Telephone Number / Fax Number : PHONE NO.: +91 (033) 2668-0042
 Email Id : hobesu@ucobank.co.in
 Title of Account Name : IEST, SHIBPUR-STUDENTS FEE
 Bank Account No : 23690110000489
 (For NEFT/RTGS/E-Payment)
 Type of Account (Saving / Current Account) : SAVINGS ACCOUNT
 Bank IFSC Code : UCBA0002369
 Bank MICR Code : 700028178 → (ZERO)
 Branch Code : 2369
 Swift Code : UCBAINBB001

Beneficiary Details

Beneficiary Name : INDIAN INSTITUTE OF ENGINEERING SCIENCE
 AND TECHNOLOGY, SHIBPUR
 PAN No. : AAAAB4686Q
 GSTIN NO. : 19AAAAB4686Q1Z1
 Beneficiary Address : INDIAN INSTITUTE OF ENGINEERING SCIENCE
 AND TECHNOLOGY, SHIBPUR CAMPUS
 P.O. - BOTANIC GARDEN, SHIBPUR,
 HOWRAH, PIN CODE - 711 103, WEST BENGAL,
 INDIA
 Telephone Number / Fax Number / E Mail : 033 2668 4561 (PHONE) 033 -2668 2916 (FAX)
dr.finance@iests.ac.in (Email) www.iests.ac.in (website)

(Handwritten Signature)
ROHITAS SINGH MEENA
 Deputy Registrar/Section Officer
 Ministry of Textile & Apparel
 Government of India
 New Delhi

Signature of Account Holder
 or Authorized Signatory with Seal

(Handwritten Signature)
Alok Kumar Maity
 Deputy Registrar (Finance)
 Indian Institute of Engineering Science
 and Technology, Shibpur

(Handwritten Signature)
Alok Kumar Maity
 Deputy Registrar (Finance)
 Indian Institute of Engineering Science
 and Technology, Shibpur
 Howrah - 711 103, W.B, India

(Handwritten Signature)
ROHITAS SINGH MEENA
 Deputy Registrar/Section Officer
 Ministry of Textile & Apparel
 Government of India
 New Delhi

Scheme Wise Agency Details Using EAT		
Total Count :		156
Ministry :	TRIBAL AFFAIRS-012	
Scheme :	National Fellowship and Scholarship for higher education of ST Students-1115	
S.No.	Agency	Unique Agency Code
37	Indian Institute of Engineering Science and Technology - Shibpur	IEST01


 (ROHTAS SINGH MEENA)
 Section Officer
 Ministry of Tribal Affairs
 Government of India
 New Delhi

Sr No.	Code	CP No.	F. No.	Institute Name
108.	TOPC		11021/01/2022-Sch	ABV-11ITM-Gwalior
109.	TOPC		11021/01/2022-Sch	JEST-Subpur
110.	TOPC		11021/01/2022-Sch	IIM-Lucknow
111.	TOPC		11021/01/2022-Sch	NIFTEM-Ambala

Amount
143000/-

Total Release
84266133/-

18000/-

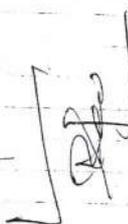
4133/-

1140000/-

85424133/-

220800/-

85644933/-


 (रोहतास सिंह मीना)
 (ROHTAS SINGH MEENA)
 Section Officer
 Ministry of Tribal Affairs
 Government of India
 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 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 ets.			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			NA
13	Instalment Number of the Grant, if applicble is mentioned			NA
14	Valid Re-Appropriation order is enclosed to meet the expenditure			
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


(ROHTAS SINGH MEE)
 Section Officer
 Ministry of Tribal Affairs
 New Delhi