

**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 : 16-06-2022
Sanction No. : 11021/01/2022-Sch	Sanction Date : 20-06-2022 Sanction Amount : 90570

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000619	Bill Date : 21-06-2022 Bill Amount : 90570

Accounting Classification**Expenditure**

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIPS / STIPEND		100	2225027962405	34	5	90570

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

**E-Payment Details**

S.NO	Beneficiary Name/ Agency Name	Bank and Branch Name	IFSC Code	Account No.	Gross Amount	Deductions	Net Amount (Rs.)	NPB
1	DIRECTORMANIT MAINACCOUNT MANIT1960	STATE BANK OF INDIAMA ULANAAZ AD COL OF TECH (BPL)	SBIN00 01608	10020150107	90570	0	90570	
Total :					90570	0	90570	


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 : 100 - 2225027962405 - 34 - 5

Appropriation for the current year : 1450000000

Expenditure including this bill : 372077580

Amount of work bill annexed : 90570

Balance available : 1077922420


 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) : 90570/- (Ninety Thousand Five Hundred Seventy Rupee (s) Only)

DDO Maker

DDO Checker

Gandhi
 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) : 90570/- (Ninety Thousand Five Hundred Seventy 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 CPSMS)

O/o Controller General of Accounts, Ministry of Finance

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

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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: 20/06/2022
Sanction Amount: 90570
IFD Date: 16/06/2022
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

North East Expenditure

Created By: jdedu
Modified By: jdedu

Created On: 20/06/2022 12:59:48 PM
Modified On: 20/06/2022 02:26:49 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 / STIPEND	5 - VOTED	90570		1077167279

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Maulana Azad National Institute of Technology (MANIT), Bhopal	Bhopal	BHOPAL	MADHYA PRADESH	INDIA	90,570	0	90,570	ok
Total						90570	0	90570	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back

(रोहतास सिंह मेणा)
 Section Officer
 Ministry of Tribal Affairs
 Government of India
 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 20th June, 2022

To,

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

Subject: Release of scholarship amount to Maulana Azad National Institute Of Technology Bhopal 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. 90570/-(Rupees Ninety Thousand Five Hundred Seventy Only)** towards Scholarship as recurring grant to Maulana Azad National Institute Of Technology Bhopal 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.

Bachagundi

शिवानंद बावगुंडी 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. 90570/- (Rupees Ninety Thousand Five Hundred Seventy Only)** for disbursement to the grantee institution through Electronic transfer directly to Maulana Azad National Institute Of Technology Bhopal in their Bank Account No. 10020150107 in State Bank of India, Branch at SBI MANIT-Bhopal, 462003 and IFSC Code SBIN0001608.

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 16.06.2022

6. Certified that this sanction has been noted at S. No. 116 in the Register of Grants-in-aid for 2022-23.

Yours faithfully,



(S. F. Bachagundi)

Joint Director

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

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

Copy to:

1. The Dean, Indian Maulana Azad National Institute Of Technology Bhopal.
2. The Accountant General, Government of Madhya Pradesh.
3. The Secretary, Backward Classes Welfare Department, Government of Madhya Pradesh.
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.

Bachagundi

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

ANNEXURE

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

Details of grants being released to Maulana Azad National Institute Of Technology Bhopal 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	Current Course	Current Course Yr	Admission Fee	Tuition Fee
1.	RJ202021008463786	LALIT KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	605	0
2.	RJ202021006134795	HARIOM MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	605	0
3.	RJ201819003005880	RAVI KUMAR MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	605	0
4.	RJ202021001819760	RAVINA MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	605	0
5.	JH202021011879524	NEEL PRAYAG BECK	MASTER OF COMPUTER APPLICATIONS(MCA)-3YEARS	2	605	70000
6.	MP202021011726062	AISHIKA GOND	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	605	0
7.	MP202021001775148	KANISHKA SONKESRIYA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	605	0
8.	TS201819010459996	SAIKUMAR MESRAM	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	605	0
9.	TS202021001017621	MUDAVATH SHIRISHA	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	605	0
10.	TS201819000395186	RAMAVATH SHIVA	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	605	0
11.	TS201819000399524	MUDAVATH RAMU NAIK	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	605	0
12.	TS202021010742958	DHANAVATH BHANU PRAKASH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	605	0
13.	TS201920001152188	BANOTH THARUN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	605	0
14.	TS202021008895348	MOODU SANTHOSH KUMAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	605	0
15.	TS202021010737805	DHARAVATH RAJ KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	605	0

Bachagundi
 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

16.	AP201920001150167	SONDE VISHNUVARDHAN RAO	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	605	0
17.	AP201819000560294	ELURI HARISH BABU	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	605	0
18.	AP201819001145802	BANAVATHU AKHIL NAIK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	605	0
19.	KA201920005910135	GANESH P RAIGOND	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	605	0
20.	TS201920001147550	BUKYA PRAVEEN NAYAK	BACHELOR OF ENGINEERING(METALLURGICAL AND MATERIAL ENGINEERING)	3	605	0
21.	TS202021010786434	SABHAVATH TARUN	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	605	0
22.	TS202021010982815	MUDAVATH MALLES	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	605	0
23.	TS201920001150132	RATHOD ANIL KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	605	0
24.	TS202021010650113	GUGULOTH VIKAS	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	605	0
25.	TS201819001264854	BHUKYA RAVINDHAR	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	605	0
26.	TS201819001306397	BANOTH NAGAMANI	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	605	0
27.	TS201819010696024	GUGULOTH CHAITANYA	BACHELOR OF TECHNOLOGY(MATERIALS SCIENCE & TECHNOLOGY (MST))	4	605	0
28.	TS201920002598883	BODA NIKHITHA	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	605	0
29.	TS201920005587979	JATOTH SUDHAKAR	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	605	0
30.	TS202021010757095	MALOTH DAVEED	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	605	0
31.	TS201819000568286	ALOTH NAVEEN	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	605	0
32.	TS202021009775460	CHARAN BANOTHU	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	605	0
33.	MP202122007850174	GAYATRI KOL	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	605	0
34.	AP202122008957663	BUKKE VISHAL	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	4	605	0
					Total Amount	₹ 90570

S. Pachar

शिवगुंडी बाघगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/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 372007920/-
Amount of this bill	:	Rs 90570/-
Expenditure including this Bill	:	Rs 372098490/-
Balance Amount	:	Rs 1077901510/-

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

Grant in aid **Bill No. (GIA)/PAO CP00000619 /F.No. 11021/01/2022-Sch dated 20.06.2022** 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. 90570/- (Rupees Ninety Thousand Five Hundred Seventy Only)** Ministry of Tribal Affairs letter No. F. No. **11021/01/2022-Sch dated 20.06.2022** (Copy enclosed) for disbursement to Maulana Azad National Institute Of Technology Bhopal

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. 90571/- (Rupees Ninety Thousand Five Hundred Seventy One Only) The bill has been entered at S.No. - **116 in** the Register of Grant/Bill.


Joint Director
शिवानंद बाचगुंडी एफ.
Sachin Gundi 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

Maulana Azad National Institute Of
Technology Bhopal

This is to certify that at present no Utilization Certificate is due to Maulana Azad National Institute Of Technology Bhopal under the scheme of **National Fellowship and Scholarships for Higher Education for ST students.**

Pay and Account Officer
M/o Tribal Affairs



(S. F. Bachagundi)

Joint Director

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

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

"AUTHORISATION LETTER"

The National Institute of Technology (NIT), BHOPAL would like to receive grants-in-aid disbursed by the Ministry of Human Resource Development, Government of India to the Institute electronically to the bank accounts; detailed below:-

Payee's Particular									Bank Details						
Head	Name of payee as in bank account	Address	District	Pin Code	State	Telephone Number with STD Code	Fax No.(s)	Email Address (if any)	Name of the Bank	Bank Branch (Full address & Telephone Number)	Bank Account Number	Account Type	Mode of Electronic Transfer available	IFSC Code	MICR Code
Revenue	Director MANIT-Bhopal	MANIT-Bhopal	BHOPAL	462 003	MADHYA PRADESH	0755-4051003	+91-0755- 2670562	director@man it.ac.in	STATE BANK OF INDA	MANIT- BHOPAL 0755-2768413, 0755-2671572	10020150107	CURRENT	YES	SBIN001608	462002014

Account number has been verified by me


P-7242
Manager

(Bank Branch maintaining the account)
(Rubber Seal)

Signature (Name) : DR. N.D. MITTAL, REGISTRAR

Name of Organisation: MAULANA AZAD NATIONAL INSTITUTE OF
TECHNOLOGY, BHOPAL - 462003

Rubber Seal: _____

कुल सचिव
REGISTRAR
मौलाना आज़ाद राष्ट्रीय प्रौद्योगिकी संस्थान
Maulana Azad National Institute of Technology
भोपाल (म.प्र.) / BHOPAL - 462003 (M.P.)
भारत / INDIA

Registration Number : 62 OF 1960-61

Authority & Place of Registration: GOVERNMENT OF MADHYA R PRADESH, BHOPAL

Date of Registration: 15TH JANUARY 2002

(ROHTAS SINGH MEENA)
श्री अशोक कुमार शर्मा
Ministry of Tribal Affairs
भारत सरकार/Ministry of Tribal
Affairs, New Delhi



मौलाना आजाद राष्ट्रीय प्रौद्योगिकी संस्था

भोपाल-४६२०५१ (म.प्र.) भारत

Maulana Azad National Institute of Technology

Bhopal - 462051 (M.P.) INDIA

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

A. DETAILS OF ACCOUNT HOLDER -

Name of Account Holder	Director, MANIT Bhopal
Complete Contact Address	Maulana Azad National Institute of Technology Link Road No. 3, Near Mata Mandir, Bhopal(M.P.) - 462003
Telephone Number/Fax/Email	0755-4051003 +91-0755-2670562 director@manit.ac.in

B. BANK ACCOUNT DETAILS

Bank Name	State Bank of India
Branch Name	MANIT Bhopal
MICR No.	462002014
Account Type	Current
Account Number	10020150107
IFSC Code Number	SBIN0001608

C. DATE OF EFFECT

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed, or not effected at all for reasons of incomplete or in correct information, I would not hold the user institution responsible.

Date :

N. D. Mittal
26.4.17
(Dr. N. D. MITTAL)
Signature of Head of the Institute/Regis.
(Office Seal)

Certified that the particulars furnished above are correct as per our records (Bank's Stamp)

Date:

Signature of the Authorised official from the Bank



K. 10 390

Tel.: + 91 755 4206006, 07, 08, 09, 10, 2670327, 416, 417, Fax: +91 755 2670562, 2670802

Web : www.manit.ac.in Email: info@manit.ac.in

(Rohtas Singh Meena)
(ROHTAS SINGH MEENA)

अनुमन अधिकारी/Section Officer
जनजातीय मामलों मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Ministry of Tribal Affairs
New Delhi

Scheme Wise Agency Details Using EAT

Total Count :	12	
Ministry :	TRIBAL AFFAIRS-012	
Scheme :	National Fellowship and Scholarship for higher education of ST Students-1115	
S.No.	Agency	Unique Agency Code
8	Maulana Azad National Institute of Technology (MANIT), Bhopal	MANIT1960


(ROHTAS SINGH MEENA)
System Analyst/Section Officer
Ministry of Tribal Affairs
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	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


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

S.No	Code	CPNo	FNo	Institute
116.	TapC	CP	11021/01/2022-sch	MNIT Bhopal
117.	TapC	CP	11021/01/2022-sch	NIT Andhra Pradesh
118.	TapC.	CP	11021/01/2022-sch	NIT Assam Pradesh
119.	TapC.	CP	11021/01/2022-sch	National Law Univ. Bhopal

Amount Total Release failed

90570/- 20,98,490/-

295800/- 37,33,94,290/-

197341/- 37,25,91,631/-

262000/- 37,38,53,631/-

(RISHI SINGH MEENA)
 (ROHTAS SINGH)
 20/01/2022
 20/01/2022
 20/01/2022