

**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. : 24463/JS&FA/2022	IFD Date : 16-11-2022
Sanction No. : 11021/04/2021-Sch(Pt)	Sanction Date : 18-11-2022 Sanction Amount : 85000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00001872	Bill Date : 23-11-2022 Bill Amount : 85000

**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	85000

*[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	SCHOLORSHIPACI. I.T.ROORKEE itru	STATE BANK OF INDIAROO RKEE	SBIN00 01069	10660279258	85000	0	85000	
Total :					85000	0	85000	

  
 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 : 864529168

Amount of work bill annexed : 85000

Balance available : 585470832

  
**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) :** 85000/- (Eighty-Five Thousand Rupee(s) Only)

DDO Maker

DDO Checker

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

**For use in Pay and Account Office**

**Passed for payment of Rs.(in figures)/-(Rupees in words) :** 85000/- (Eighty-Five 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

(formerly CPSMS)

G/o Controller General of Accounts, Ministry of Finance

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



[jdedu] Logout  
Change Password

Login History  
English

Help

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:** 11021/04/2021-Sch(Pt)

**Sanction Type:** Transfer (DDO Bill)

**IFD Number:** 24463/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:** 18/11/2022

**Sanction Amount:** 85000

**IFD Date:** 16/11/2022

**PAO:** 015200-PrAO Cum PAO ( M/O Tribal Affairs)

**Remarks:** ok

North East Expenditure

**Created By:** jdedu

**Created On:** 22/11/2022 12:42:46 PM

**Modified By:** jdedu

**Modified On:** 22/11/2022 12:44:38 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	85000		585386582

### Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Indian Institute of Technology Roorkee, Roorkee, Uttarakhand	Uttarakhand	HARIDWAR	UTTARAKHAND	INDIA	85,000	0	85,000	ok
<b>Total</b>						<b>85000</b>	<b>0</b>	<b>85000</b>	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back

राम नारायण/RAM NARAYAN

अनुभाग अधिकारी/Section Officer

जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs

भारत सरकार/Government of India,

नई दिल्ली/New Delhi

F.No.11021/04/2021-Sch(Pt)  
Government of India  
Ministry of Tribal Affairs  
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001  
Dated the 18<sup>th</sup> November, 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 Technology Roorkee under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2021-22 (Fresh 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. 85000/- (Rupees Eighty Five Thousand Only)** towards Scholarship as recurring grant to Indian Institute Of Technology Roorkee 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 (Fresh 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.

  
(मानोज कुमार सिंह)  
(MANOJ KUMAR SINGH)  
उप सचिव / Deputy Secretary  
जनजातीय कर्माध्यक्ष कार्यालय  
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. 85000/- (Rupees Eighty Five Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute Of Technology Roorkee in their Bank Account No. 10660279258 in State Bank of India, Branch at SBI, IIT, Roorkee, Uttarakhand Pin Code - 247 667 and IFSC Code SBIN0001069.

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.24463 /JS&FA/2022 Date 16.11.2022

6. Certified that this sanction has been noted at **S. No. 206** in the Register of Grants-in-aid for 2022-23.

Yours faithfully,



(Manoj Kumar Singh)

Deputy Secretary to Govt. of India

E-mail: [edu-tribal@nic.in](mailto:edu-tribal@nic.in)

(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, Indian Indian Institute Of Technology Roorkee
2. The Accountant General, Government of Uttarakhand.
3. The Secretary, Backward Classes Welfare Department, Government of Uttarakhand.
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.



(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

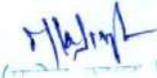
## ANNEXURE

**Annexure refer to Sanction No. F. No. 11021/04/2021-Sch(Pt)**

Details of grants being released to Indian Institute Of Technology Roorkee 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**

Sl. No	Application ID	Applicant Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
1	LA202122009909008	BASHARAT HUSSAIN	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	1	5000	0
2	RJ202122008896276	SONAM MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	5000	0
3	RJ202122009269304	ANKESH KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	5000	0
4	RJ202122009590059	ARYAN MANDYA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	5000	0
5	RJ202122010099668	MONIKA MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	5000	0
6	RJ202122008269751	KIRAN KUMARI MEENA	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	1	5000	0
7	RJ202122009543490	SAWAN KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	5000	0
8	BR202122009306660	VISHAL KUMAR	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	5000	0
9	CT202122008370830	RAKESH RATHIA	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	4	5000	0
10	TS202122009514064	MOGILI AKASH	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	1	5000	0
11	TS202122009022552	PATHLAVATH SHIRISHA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	5000	0

  
 (Name of the Officer)  
 (Name of the Officer)  
 Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
 नई दिल्ली / New Delhi

12	TS202122000173027	RAMAVATH RAM KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	5000	0
13	TS202122009294459	RAMAVATH RAJESSH	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	1	5000	0
14	CT202122008685463	GAURAV ARYA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	5000	0
15	TS202122009732184	CHAWAN LOKESH	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	1	5000	0
16	TS202122007806219	DAARAVATH PRIYANKA	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	1	5000	0
17	TS202122009478516	CHANDAVATH SUMAN	MASTER OF TECHNOLOGY( ARTIFICIAL INTELLIGENCE AND DATA SCIENCE )	1	5000	0
					<b>Total Amount</b>	<b>₹ 85000</b>

  
 (मनीष 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

<b>Budget Allocation (2022-23)</b>	:	<b>Rs 145,00,00,000/-</b>
<b>Expenditure excluding this bill</b>	:	<b>Rs 93,66,31,359/-</b>
<b>Amount of this bill</b>	:	<b>Rs 85000/-</b>
<b>Expenditure including this Bill</b>	:	<b>Rs 93,67,16,359/-</b>
<b>Balance Amount</b>	:	<b>Rs 51,32,83,641/-</b>

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

Grant in aid **Bill No. (GIA)/PAO CP00000/872/F.No. 11021/04/2021-Sch(Pt) dated 18.11.2022**  
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. 85000/-(Rupees Eighty Five Thousand Only)** Ministry of Tribal Affairs letter No. F. No. **11021/04/2021-Sch(Pt) dated 18.11.2022** (Copy enclosed) for disbursement to Indian Institute Of Technology Roorkee

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. 85001/-(Rupees Eighty Five Thousand One Only)** The bill has been entered at S.No. - **206 in** the Register of Grant/Bill.

  
Deputy Secretary to Govt. of India  
(MANOJ KUMAR SINGH)  
उप सचिव / Deputy Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

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

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

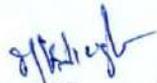
**F. No. 11021/04/2021-Sch(Pt)**

Name of the organization

Indian Institute Of Technology Roorkee

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

Pay and Account Officer  
M/o Tribal Affairs

  
**(Manoj Kumar Singh)**  
**Deputy Secretary to Govt. of India**  
**E-mail:- edu-tribal@nic.in**

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

(74)  
2020-21

**FINANCE & ACCOUNTS OFFICE  
INDIAN INSTITUTE OF TECHNOLOGY  
ROORKEE**

ANNEXURE

**SERB TRANSFER THROUGH PUBLIC FINANCIAL MANAGEMENT SYSTEM (PFMS)  
DETAILS OF ORGANIZATION**

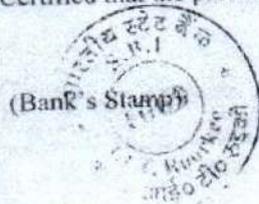
1.	PFMS Unique Code	IITRU
2 (i)	Agency Name (Name of the University/Institute/College, etc.)	INDIAN INSTITUTE OF TECHNOLOGY, ROORKEE, ROORKEE-247 667 (UTTARAKHAND)
2 (ii)	Agency Type (Statutory Bodies/Autonomous/NGO/Society etc.)	Autonomous Body
2 (iii)	Hierarchy of Agency (Central/State/District/Block/Tahsil/Panchayat/Village)	Central
2 (iv)	Act/registration No.	Act No. 16 of 2002
2 (v)	Date of Registration	28/03/2002
2 (vi)	Registering Authority	DIRECTOR, IIT Roorkee
2 (vii)	State of Registration	UTTARAKHAND
3	TIN No. (if Available)	- NIL -
4	TAN No.	MRT100281B
5	Complete Contact Address of the Agency	INDIAN INSTITUTE OF TECHNOLOGY, ROORKEE, ROORKEE - 247 667 (UTTARAKHAND)
5 (i)	Block No./Building/Name of Premises	Main Building
5 (ii)	Road/Street/Post Office	Roorkee
5 (iii)	Area/Locality	IIT Campus
5 (iv)	City/District	Roorkee, District : Haridwar
5 (v)	State	Uttarakhand
5 (vi)	Pin Code	247 667
6	Contact Person	PRAMOD KUMAR
6 (i)	Designation	Assistant Registrar (Finance & Accounts)
6 (ii)	Phone Number (Land Line)	01332 - 286568
6 (iii)	Alternate Phone No./Mobile No.	01332 - 286568
6 (iv)	Official E-mail address	arfinance@iitr.ac.in
7.	Bank Account details for SERB Schemes	Scholarship A/c 10660279258
7 (i)	Institution's Account Name (As per bank record)	Scholarship A/c
7 (ii)	Account No.	10660279258
7 (iii)	IFSC CODE	SBIN0001069
7 (iv)	Bank name (in full)	State Bank of India
7 (v)	Branch Name	IIT, ROORKEE
7 (vi)	Complete Branch address	STATE BANK OF INDIA, IIT, Roorkee, Uttarakhand Pin Code - 247 667, E-mail ID : sbi.01069@sbi.co.in SBI, Bank Phone Nos.:01332-272442
7 (vii)	MICR No.	247002094
7(viii)	Account Type	SAVING BANK ACCOUNT

Certified that the Institute's accounts is an RTGS/NEFT enabled branch. I hereby declare that the particulars given above are correct and complete. The above Agency's Account No. and bank details are registered/mapped under PFMS.

Date : 25/11/2020

Asstt. Registrar (Finance & Accounts)

Certified that the particulars furnished above are correct as per our records.



Signature of the Authorized Official of the Bank

संजय कुमार जैन

01/12/2020

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TRIBAL AFFAIRS-012

National Fellowship and Scholarship for higher

S.No.	Agency	Unique Agency Code
68	Indian Institute of Technology Roorkee, Roorkee, Uttarakhand	iitru

*[Handwritten Signature]*

राम नारायण/RAM NARAYAN  
अनुमान अधिकारी/Section Officer  
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 <b>included in the Sanction</b> .	Yes		
3	The status of Utilization Certificate as per GFR-2017 Rule 238 should be <b>included in the Sanction</b>	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	<b>ADDITIONAL FOR VOLUNTARY ORGANISATION</b> 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) protal of the NITI Aayog and obtaine a Unique ID?			NA
18	<b>ADDITIONAL FOR CENTRAL SECTOR SCHEME</b> 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

  
**राम नारायण / RAM NARAYAN**  
 अनुषांग अधिकारी / Section Officer  
 जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
 नई दिल्ली / New Delhi

S.No	Code	CE No	F.No	Institute	Amount	Total Release	Facility
206	TOPC		11021/04/2021-Sch (P1)	11T Pooft-ee	85000/-		
207	TOPC		11021/04/2021-Sch (R1)	11T KOPan	2800/-		
208	TOPC		11021/04/2021-Sch (R1)	11T TirupPal	42450/-		
209	TOPC		11021/04/2021-Sch (P1)	11HM Pusa	302250		

  
**श्री राम नारायण / RAM NARAYAN**  
 अधीक्षक/Section Officer  
 कृषि विभाग/Ministry of Tribal Affairs  
 भारत सरकार/Government of India  
 नई दिल्ली/New Delhi