

**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 : 81000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00001859	Bill Date : 23-11-2022 Bill Amount : 81000

**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	81000

  
 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	MALVIYA NATIONAL INSTITUTE OF TECHNOLOGY (SOCIETY A/C) NIT07	ICICI BANK LTDJAIPUR M.N.I.T	ICIC0006768	676805000011	81000	0	81000	
Total :					81000	0	81000	

  
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 : 864525168

Amount of work bill annexed : 81000

Balance available : 585474832

  
**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) :** 81000/- (Eighty-One 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) :** 81000/- (Eighty-One 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)

O/a 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 Status:** Approved

**Sanction Number:** 11021/04/2021-Sch(Pt)  
**Sanction Date:** 18/11/2022

**Sanction Type:** Transfer (DDO Bill)  
**Sanction Amount:** 81000

**IFD Number:** 24463/JS&FA/2022  
**IFD Date:** 16/11/2022

**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:** 22/11/2022 02:28:26 PM

**Modified By:** jdedu  
**Modified On:** 22/11/2022 02:29:17 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	81000		582525412

### Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Malaviya National Institute of Technology, Jaipur.	JAIPUR	JAIPUR	RAJASTHAN	INDIA	81,000	0	81,000	ok
<b>Total</b>						<b>81000</b>	<b>0</b>	<b>81000</b>	

Sanction Approved Successfully But Email could not be sent due to network issue.

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

  
**राम नारायण / RAM NARAYAN**  
 अनुषंग 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 Malaviya National Institute of Technology Jaipur 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. 81000/- (Rupees Eighty One Thousand Only)** towards Scholarship as recurring grant to Malaviya National Institute of Technology Jaipur 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.

  
(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

(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. 81000/- (Rupees Eighty One Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to Malaviya National Institute of Technology Jaipur in their Bank Account No. 676805000011 in ICICI Bank, Branch at MNIT Campus Jaipur, JLN Marg, Jaipur-302017 and IFSC Code ICIC0006768.

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. 220** 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

(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

Copy to:

1. The Dean, Indian Malaviya National Institute Of Technology Jaipur
2. The Accountant General, Government of Rajasthan.
3. The Secretary, Backward Classes Welfare Department, Government of Rajasthan.
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 संस्थान  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

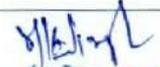
## ANNEXURE

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

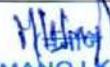
Details of grants being released to Malaviya National Institute of Technology Jaipur for the year 2021-22 during the year 2022-23 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

**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	LA202122009418210	JIGMET NAMGAIL	BACHELOR OF ARCHITECTURE (B. ARCH(AR))	1	3000	0
2	UT202122009853247	KAMAL CHAUHAN	BACHELOR OF TECHNOLOGY (MECHANICAL ENGINEERING)	1	3000	0
3	UT202122000362033	PRIYA RAWAT	BACHELOR OF TECHNOLOGY (MECHANICAL ENGINEERING)	2	3000	0
4	UT202122009896348	JIGYANSHU SINGH TITIYAL	BACHELOR OF TECHNOLOGY (CIVIL ENGINEERING)	1	3000	0
5	RJ202122009768068	NITIN KUMAR MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	3000	0
6	RJ202122008433310	LOKESH KUMAR MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	3000	0
7	RJ202122009686534	ROHIT KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	3000	0
8	RJ202122009909704	RINKESH MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	3000	0
9	RJ202122009691671	ANKIT MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	3000	0

  
 (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

10	RJ202122008005924	MATADIN MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	3000	0
11	RJ202122009932250	MEENA HARSH RAMBHAR OSI	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	1	3000	0
12	RJ202122009934861	KHUSHI MEENA	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	1	3000	0
13	RJ202122010184632	RAHUL KUMAR	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE))	1	3000	0
14	RJ202122009735559	DINESH MEENA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	1	3000	0
15	AR202122009847502	PONUNG MIZE	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	3000	0
16	MZ202122007936446	STEPHANIE ZOTHANPU II	BACHELOR OF ARCHITECTURE(B.ARC H(AR))	1	3000	0
17	MP202122009835147	NIKHIL MUJALDE	B.TECH (COMPUTER SCIENCE & ENGINEERING)	1	3000	0
18	GJ202122009572506	NINAMA ROHANKU MAR BABUBHAI	B.TECH (COMPUTER SCIENCE & ENGINEERING)	1	3000	0
19	TS202122007385666	MUDAVAT H KITTU NAYAK	BACHELOR OF TECHNOLOGY(CHEMIC AL ENGINEERING)	3	3000	0
20	TS202122006440504	BHUKYA VAMSHI NADH	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	3000	0
21	TS202122009474907	LAKAVATH RAKESH	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	3000	0
22	TS202122009769953	DHARAVAT H DHEERAJ	BACHELOR OF TECHNOLOGY(METALL URGICAL ENGINEERING)	1	3000	0

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

23	AP202122009797556	MOODE SUNANDH ANA	BACHELOR OF TECHNOLOGY(CHEMIC AL ENGINEERING)	1	3000	0
24	AP202122009826479	MANIPATI PRAKASH	BACHELOR OF TECHNOLOGY(METALL URGICAL ENGINEERING)	1	3000	0
25	TS202122000166551	TEJAVATH TEJA	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	3000	0
26	TS202122009654676	GUGULOTH ANUSHA	BACHELOR OF TECHNOLOGY(METALL URGICAL ENGINEERING)	1	3000	0
27	TS202122009866397	JATOTHU SUMAN	BACHELOR OF TECHNOLOGY(METALL URGICAL ENGINEERING)	1	3000	0
					<b>Total Amount</b>	<b>₹ 81,000</b>

  
 (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

<b>Budget Allocation (2022-23)</b>	:	<b>Rs 145,00,00,000/-</b>
<b>Expenditure excluding this bill</b>	:	<b>Rs 940298129 /-</b>
<b>Amount of this bill</b>	:	<b>Rs 81,000/-</b>
<b>Expenditure including this Bill</b>	:	<b>Rs 940379129 /-</b>
<b>Balance Amount</b>	:	<b>Rs 509620871 /-</b>

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

Grant in aid **Bill No. (GIA)/PAO CP00000/859 /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. 81000/- (Rupees Eighty One Thousand Only)** Ministry of Tribal Affairs letter No. F. No. **11021/04/2021-Sch(Pt) dated 18.11.2022** (Copy enclosed) for disbursement to Malaviya National Institute of Technology Jaipur

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. 81001/- (Rupees Eighty One Thousand One Only)** The bill has been entered at S.No. - **220 in** the Register of Grant/Bill.

  
Deputy Secretary to Govt. of India  
(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

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

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

Pay Rupees \_\_\_\_\_

**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

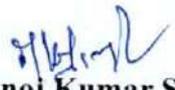
**F. No. 11021/04/2021-Sch(Pt)**

Name of the organization

Malaviya National Institute of Technology  
Jaipur

This is to certify that at present no Utilization Certificate is due to Malaviya National Institute of Technology Jaipur 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](mailto:edu-tribal@nic.in)

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

Scheme Wise Agency Details Using EAT		
Total Count :		99
Ministry :		TRIBAL AFFAIRS-012
Scheme :		National Fellowship and Scholarship for higher education of ST Students-1115
S.No.	Agency	Unique Agency Code
9	Malaviya National Institute of Technology, Jaipur	NIT07

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

(I/WE Malaviya National Institute of Technology Jaipur (Rajasthan) Organization/Society/NGOs name) would like to receive the sums disbursed by the Ministry of Social Justice and Empowerment, Govt. of India to me/us electronically to our bank account detailed below:-

Payee's Particular							Bank details							
Name of Payee as in bank account	Address	Dist.	Pincode	State	Telephone no. with S.T.D.	Fax No.	E-mail address (if any)	Name of Bank	Bank Branch address & telephone no. )	Bank A/c Type	A/C Type	Mode of electronics transfer available	IFSC Code	M I C R C O D E
Malaviya National Institute of Technology Jaipur	JLN Marg, MNIT Jaipur Rajasthan	Jaipur	302017	Rajasthan	0141-2529078	0141-2529029	<a href="mailto:registrar@mnit.ac.in">registrar@mnit.ac.in</a>	ICICI BANK	MNIT Campus JLN Marg 302017, Jaipur (0141-3227720, 2713470)	676805000011	Current	RTGS, NEFT, Any other	ICIC0006768	302229031

Account number has been verified

Signatures of Smt./Sh./Messrs. \_\_\_\_\_  
 Verified as per Bank's records, without any risk and liability financial or otherwise on the part of the Bank of its signing officials.  
 For ICICI BANK, Ltd. \_\_\_\_\_  
 For Manager

(Bank branch maintaining the account)  
 (Seal)

Signature (Name): (Prof. K.R. NIAZ) REGISTRAR  
 Registration No: DL-(N) 04/0007/2003-07

Name of Organization: MNIT Jaipur (Rajasthan)  
 Authority & Place of registration: GOI, at New Delhi  
 Date of Registration 6th JUN 2007

**REGISTRAR**  
 Malaviya National Institute of Technology  
 Jaipur-302017 (Rajasthan)

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 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	<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**  
 अनुभाग अधिकारी/Section Officer  
 जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs  
 भारत सरकार/Government of India  
 नई दिल्ली/New Delhi

S.No Code CR No F.No Institute Amount Total Release Filled

218 Tollc 11021/04/2021- Institute of Rural Management Anand Sch (R4) 1000000/-

219 Tollc 11021/04/2021- JIPMER Puducherry Sch (R4) 48520/-

220 Tollc 11021/04/2021- Madhviya National Institute of Tech. Sch (R4) 2 in Pur

221 Tollc 11021/04/2021- Maulana Abul Kalam Azad Institute of Tech. Sch (R4) Bhopal 13915

81000/-  
  
राम नारायण / RAM NARAYAN  
संयुक्त सचिव/Section Officer  
संस्कृत विभाग/Ministry of Tribal Affairs  
नई दिल्ली/New Delhi