

**PUBLIC FINANCIAL MANAGEMENT SYSTEM****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 : 102000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00001903	Bill Date : 25-11-2022 Bill Amount : 102000

**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	102000

  
 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	NATIONAL INSTITUTE OF TECHNOLOGY, AGARTA LA NITA	STATE BANK OF INDIANIT AGARTALA	SBIN0011491	30369892838	102000	0	102000	
Total :					102000	0	102000	

  
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 : 864546168

Amount of work bill annexed : 102000

Balance available : 585453832

  
**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) :** 102000/- (One Lakhs Two Thousand Rupee(s) Only)

DDO Maker

DDO Checker

*[Signature]*  
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) :** 102000/- (One Lakhs Two 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 CPMS)

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

**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:** 102000

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

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

**Remarks:** ok

North East Expenditure

**Created By:** jdedu

**Modified By:** jdedu

**Created On:** 23/11/2022 02:33:30 PM

**Modified On:** 23/11/2022 02:34:28 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	102000		573100118

### Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	National Institute of Technology, Agartala	Agartala	WEST TRIPURA	TRIPURA		102,000	0	102,000	ok
<b>Total</b>						<b>102000</b>	<b>0</b>	<b>102000</b>	

Sanction Approved Successfully.

[Payee Details](#)

[Print Sanction Order](#)

[Back](#)

*RAM NARAYAN*  
**राम नारायण / RAM NARAYAN**  
 अनुपाल 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 National Institute of Technology Agartala 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.102000/- (Rupees One Lakh Two Thousand Only)** towards Scholarship as recurring grant to National Institute of Technology Agartala 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.

1/11/22

(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. 102000/- (Rupees One Lakh Two Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Agartala in their Bank Account No. 30369892838 in State Bank of India, Branch at NIT Complex Barjala Branch, P.O - NIT Agartala, Barjala, Jirania - 799 046 and IFSC Code SBIN0011491.

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. 240** in the Register of Grants-in-aid for 2022-23.

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

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

Copy to:

1. The Dean, Indian National Institute Of Technology Agartala
2. The Accountant General, Government of Tripura.
3. The Secretary, Backward Classes Welfare Department, Government of Tripura.
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.

M/S-12

(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 National Institute of Technology Agartala 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.	RJ20212201037820 1	VED PRAKASH MEENA	BACHELOR OF TECHNOLOGY(ELECT RICAL ENGINEERING)	1	1000	0
2.	RJ20212200983585 0	VINITA MEENA	BACHELOR OF TECHNOLOGY(ELECT RICAL ENGINEERING)	1	1000	0
3.	RJ20212201008136 5	HIMANSHI MEENA	BACHELOR OF TECHNOLOGY(CHEM ICAL ENGINEERING)	1	1000	0
4.	TR2021220100588 81	ABHINAV DEBBARMA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	1	1000	0
5.	TR2021220101194 53	SALJORA DEBBARMA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	1	1000	0
6.	TR2021220071843 25	SHAHIL MOG CHOUDHURY	B.TECH (COMPUTER SCIENCE & ENGINEERING)	1	1000	0
7.	TR2021220102176 43	ERINA CHAKMA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	1	1000	0
8.	AS2021220100071 43	LATIKA BORO	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	1	1000	0
9.	TS2021220095206 14	DEVARAKON DA KIRAN	B.TECH (COMPUTER SCIENCE & ENGINEERING)	1	1000	0
10.	TS2021220092630 53	KHETHA AKHIL NAYAK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	1	1000	0
11.	TS2021220099150 56	RAMAVATH PURUSHOTH AM	DUAL DEGREE BACHELOR OF TECHNOLOGY MASTER OF TECHNOLOGY(COMP UTATIONAL MATHEMATICS)-5 YEARS	1	1000	70000

(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

12.	TS2021220093423 47	KUNSOTH RANJITH	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	1	1000	0
13.	TS2021220094986 58	BANOTH INDHIRA NADH	BACHELOR OF TECHNOLOGY(PROD UCTION ENGINEERING (PE))	1	1000	0
14.	TS2021220099931 17	RAMAVATH LAXMAN	BACHELOR OF TECHNOLOGY(CHEM ICAL ENGINEERING)	1	1000	0
15.	TS2021220100147 13	GUGULOTH POOJITHA	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE))	1	1000	0
16.	TS2021220101029 96	BHUKYA UMESH CHANDRA RATHOD	BACHELOR OF TECHNOLOGY(PROD UCTION ENGINEERING (PE))	1	1000	0
17.	AP2021220098690 97	KORRA PADMA	BACHELOR OF TECHNOLOGY(CHEM ICAL ENGINEERING)	1	1000	0
18.	AP2021220100292 30	ISLAVATH MATHRU NAIK	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE))	1	1000	0
19.	AP2021220094469 26	BILAVATH GIRINDRA NAIK	BACHELOR OF TECHNOLOGY(PROD UCTION ENGINEERING (PE))	1	1000	0
20.	KA2021220099737 56	G. VIRUPAKSHA	BACHELOR OF TECHNOLOGY(APPLI ED ELECTRONICS & INSTRUMENTATION (AEI))	1	1000	0
21.	TR2021220076091 89	KHAPANG DEBBARMA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	1000	0
22.	TR2021220032578 60	PRAKASH CHANDRA TRIPURA	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE))	1	1000	0
23.	TS2021220097935 75	BHUKYA JASHWANTH	BACHELOR OF TECHNOLOGY(ELECT RICAL ENGINEERING)	1	1000	0
24.	TS2021220099252 36	JATOTH PRASHANTH	BACHELOR OF TECHNOLOGY(CHEM ICAL ENGINEERING)	1	1000	0

2/11/22

(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

25.	TS2021220101823 46	GUGULOTH ROHIT	B.TECH (COMPUTER SCIENCE & ENGINEERING)	1	1000	0
26.	TS2021220099957 63	KATRAVATH MAHESH	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE))	1	1000	0
27.	TS2021220097149 20	BANOTH SHASHIKANT H	BACHELOR OF TECHNOLOGY(PROD UCTION ENGINEERING (PE))	1	1000	0
28.	TS2021220097329 16	VANKUDOTH GANESH NAYAK	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	1	1000	0
29.	TS2021220093946 73	BANOTH KALYAN KUMAR	BACHELOR OF TECHNOLOGY(PROD UCTION ENGINEERING (PE))	1	1000	0
30.	TS2021220097217 57	DARAVATH DEEPIKA	BACHELOR OF TECHNOLOGY(PROD UCTION ENGINEERING (PE))	1	1000	0
31.	TS2021220097974 46	MALOTH SURYA KANTH	BACHELOR OF TECHNOLOGY(PROD UCTION ENGINEERING (PE))	1	1000	0
32.	TS2021220101163 65	DHARAVATH HARI PRASAD	BACHELOR OF TECHNOLOGY(PROD UCTION ENGINEERING (PE))	1	1000	0
					<b>Total Amount</b>	<b>₹ 102000</b>

*Handwritten signature*

(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 952298944/-</b>
<b>Amount of this bill</b>	:	<b>Rs 102000/-</b>
<b>Expenditure including this Bill</b>	:	<b>Rs 952400944/-</b>
<b>Balance Amount</b>	:	<b>Rs 497599056/-</b>

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

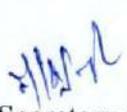
Grant in aid Bill No. (GIA)/PAO CP00000 | 9e 3/F.No. 11021/04/2021-Sch(Pt) dated 18.11.2022  
The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – 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. 102000/- (Rupees One Lakh Two Thousand Only) Ministry of Tribal Affairs** letter No. F. No. 11021/04/2021-Sch(Pt) dated 18.11.2022 (Copy enclosed) for disbursement to National Institute of Technology Agartala

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. 102001/- (Rupees One Lakh Two Thousand One Only)** The bill has been entered at S.No. - **240 in** the Register of Grant/Bill.

  
Deputy Secretary to Govt. of India

**(MANOJ KUMAR SINGH)**  
उप सचिव / Deputy Secretary  
जनजातीय कर्माय 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  
Shastry Bhawan, New Delhi

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

National Institute of Technology Agartala

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

~~(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~~

(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



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

Pay and Account Officer  
M/o Tribal Affairs

**AUTHORIZATION LETTER**

21-22

22-23  
VOTER

I/ We National Institute of Technology, Agartala would like to receive the sums disbursed by the Ministry of Social Justice and Empowerment, New Delhi to us electronically to our bank account detailed below:

PAYEE'S PARTICULARS							BANK DETAILS									
Name of the Payee as in Bank Account	Address	District	Pin Code	State	Telephone number with STD Code	Fax No.	E-mail Address (if any)	Bank Branch (Full address & Telephone Numbers)	Bank Account Number	Account Type	Mode of Electronic Transfer available	IFSC code	MICR Code	TIN No.	TAN No	PAN
Registrar NIT, Agartala	P.O.- NIT, Agartala, Barjala, Jirania Tripura (W) Pin-799046	Tripura (W)	799046	Tripura	0381 2546630	0381 2546360	registrarnita@rediffmail.com	SBI NIT, Agartala Complex, Barjala, Jirania, Tripura, Pin 799046	30369892838	Savings	Yes	SBIN0011491	799002525		SHLN00719F	AAGFN4315B

Account Number has been verified by me

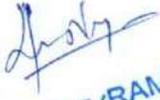
*Dr. Govind Bhargava*  
Registrar,  
NIT, Agartala.

State Bank of India  
Manager, Branch Manager  
NIT, Agartala, Branch (1149)  
(Bank branch maintaining the Account)  
(Seal)

Name with designation:   
Name of Organization: National Institute of Technology, Agartala  
Registration number: 5029 of 2006  
& Place of registration: Agartala, Tripura  
Date of Registration: 28.04.2006

## 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
24	National Institute of Technology, Agartala	NITA

  
राम नारायण / RAM NARAYAN  
अनुष्ठान 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 Sanciton</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 applicble 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 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	<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	C.No	F.No	Institute	Amount	Total Release	Failed
238	ToPC		11021104/2021 Sub (PT)	NIE Mumbai	3820000/-		
239	ToPC		11021104/2021 Sub (PT)	National Institute of Orthopaedically Handicapped Kolkata	100100/-		
240	ToPC		11021104/2021 Sub (PT)	NIT Agartala	1020000/-		
241	ToPC		11021104/2021 Sub (PT)	NIT Andhra Pradesh	486300/-		

  
**राम नारायण / RAM NARAYAN**  
 अग्रणी अधिकारी / Section Officer  
 कर्माचार्य एवं सहायक / Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
 नई दिल्ली / New Delhi