

**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 : 534854	

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00001930	Bill Date : 28-11-2022
Bill Amount : 534854	

**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	534854

  
 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	SCHOLERSHIP ACCOUNT-NIT ARUNACHAL PRADESH NIT- Arunachal Pradesh	STATE BANK OF INDIANIRJ ULI	SBIN00 09535	32130405003	534854	0	534854	
Total :					534854	0	534854	

  
 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 : 872873887

Amount of work bill annexed : 534854

Balance available : 577126113

  
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) :**

534854/- (Five Lakhs Thirty-Four Thousand Eight Hundred Fifty-Four Rupee(s) Only)

DDO Maker

DDO Checker

  
Drawing & Disbursing Officer  
Ministry of Tribal Affairs  
Shastri Bldg, New Delhi  
**Cheque Drawing D.D.O**

**For use in Pay and Account Office**

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

534854/- (Five Lakhs Thirty-Four Thousand Eight Hundred Fifty-Four 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)

U/a Controller General of Accounts, Ministry of Finance

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



[jdedu] Logout  
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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:** 534854

**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:** 23/11/2022 02:14:25 PM

**Modified By:** jdedu  
**Modified On:** 23/11/2022 02:15:29 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	534854		574855593

### Agency Details:

Sl.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	National Institute of Technology, Arunachal Pradesh	Itanagar	PAPUM PARE	ARUNACHAL PRADESH	INDIA	534,854	0	534,854	ok
<b>Total</b>						<b>534854</b>	<b>0</b>	<b>534854</b>	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back

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

SNo	Code	CE No	F.No	Institute	Amount	Total Release	Failed
242	TORC		11021104/2021- Sch (8+)	NIT Arunachal Pradesh	534854/-		
243	TORC		11021104/2021- Sch (8+)	NIT Calicut	15000/-		
244	TORC		11021104/2021- Sch (8+)	NIT Delhi	12000/-		
245	TORC		11021104/2021- Sch (8+)	NIT Durgapur	12000/-		

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 Arunachal Pradesh 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. 534854/- (Rupees Five Lakh Thirty Four Thousand Eight Hundred Fifty Four Only)** towards Scholarship as recurring grant to National Institute of Technology Arunachal Pradesh 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.

*(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

(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. 534854/- (Rupees Five Lakh Thirty Four Thousand Eight Hundred Fifty Four Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Arunachal Pradesh in their Bank Account No. 32130405003 in State Bank of India, Branch at Nirjuli, Dist. Papumpare Arunachal Pradesh and IFSC Code SBIN0009535.

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. 242** 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, National Institute Of Technology Arunachal Pradesh
2. The Accountant General, Government of Arunachal Pradesh.
3. The Secretary, Backward Classes Welfare Department, Government of Arunachal 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.

*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

## ANNEXURE

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

Details of grants being released to National Institute of Technology Arunachal Pradesh 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	RJ202122007521477	ASHOK KUMAR MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	8572	0
2	RJ202122009881757	TARA CHAND MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	15600	0
3	RJ202122009876797	RAHUL MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	15600	0
4	BR202122000071470	ABHISHEK KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	8572	0
5	AR202122009943677	CHOMBU RUMO	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	15600	0
6	AR202122009762892	TSERING CHUKLA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	15600	0
7	AR202122010242130	TAMIR MAYING	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	15600	0
8	AR202122009902992	RERI JUGAL SORUM	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	15600	0
9	AR202122001813824	LINGGEN MIZE	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	8572	0
10	AR202122002659799	MUKUT TALOM	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	15600	0
11	AR202122009718321	KUNG PEYANG	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	15600	0
12	AS202122009813386	KUNMONI PATIR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	15600	0
13	CT202122009920467	CHANDRAKANTA KUMARI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	15600	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

14	TS202122009761141	KUMRAM VISHWANATH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	15600	0
15	TS202122009818231	JADHAV LAVANYA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	15600	0
16	TS202122008508028	MALOTH NIVAS	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	15600	0
17	TS202122009660821	BHANA VATH VINAY NAIK	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	15600	0
18	TS202122009872688	ESLAVATH RAJESH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	15600	0
19	TS202122010078284	KETHAVATH KAMAL	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	15600	0
20	TS202122009855725	BODA SANTOSH NAIK	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	15600	0
21	TS202122009941769	VANKUDOTH SANTHOSH	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	15600	0
22	TS202122009725765	BODA RAJA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	15600	0
23	AP202122009804391	GEDELA CHINNARAO	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	15600	0
24	AP202122010021114	KORRA MADHAN KUMAR	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	15600	0
25	AP202122009482173	MUDAVATH MURALI KRISHNA NAIK	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	15600	0
26	AP202122009737914	PITHAVATH RAVI NAIK	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	15600	0
27	KA202122010335755	SAINATH	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	1	15600	0
28	TS202122009817498	TEKAM NAGARAJU	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	43266	0
29	TS202122009914571	JADHAV SUVARNA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	15600	0
30	TS202122009830000	BHUKYA NAGESHWARI	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	15600	0

2/1/21

(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

31	TS202122002919290	GUGULOTHU KIRAN	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	8572	0
32	TS202122009718951	GUGULOTH VIKRAM	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	15600	0
33	TS202122009768314	BANOTH ROHITH	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	15600	0
34	TS202122009866683	JARUPULA BARNABAS NAIK	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	15600	0
35	TS202122009997135	BANOTH SREENIVAS	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	4900	0
					<b>Total Amount</b>	<b>₹ 534854</b>

7/12/21

(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 952887244/-</b>
<b>Amount of this bill</b>	:	<b>Rs 534854/-</b>
<b>Expenditure including this Bill</b>	:	<b>Rs 953422098/-</b>
<b>Balance Amount</b>	:	<b>Rs 496577902/-</b>

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

Grant in aid Bill No. (GIA)/PAO CP00000 /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.534854/-(Rupees Five Lakh Thirty Four Thousand Eight Hundred Fifty Four 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 Arunachal Pradesh

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. 534855/-(Rupees Five Lakh Thirty Four Thousand Eight Hundred Fifty Five Only)**

The bill has been entered at S.No. 242 in the Register of Grant/Bill.

*(Handwritten Signature)*

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

Deputy Secretary to Govt. of India

*(Handwritten Signature)*  
Drawing & Disbursing Officer  
Ministry of Tribal Affairs  
Shashi 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. 11021/04/2021-Sch(Pt)**

Name of the organization

National Institute of Technology Arunachal Pradesh

This is to certify that at present no Utilization Certificate is due to National Institute of Technology Arunachal Pradesh 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

(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**

(I/We National Institute of Technology (NIT) Organization/ Society/NGO name) would like to receive the sums disbursed by the Ministry of Tribal Affairs to me/us to our bank account, detailed below:

Payee's Particulars			Bank Details											
Name of payee as in bank account	Address	District	Pin code	State	Telephone Number With STD Code	Fax No	E-Mail Address (if any)	Name of the Bank	Bank Branch (full address & Telephone Number)	Bank account Number	Bank Account Type	Mode of Electronic Transfer Available	IFSC Code	MICR Code/ESCR/TGS/NEFT/RTGS/Code Number
Registrar NIT, Arunachal Pradesh	NIT Jote Arunachal Pradesh	Papum Pare District	791113	Arunachal Pradesh	0360-2001582	0360-2284972	Registrar@nitap.ac.in	State Bank of India	SBI Nirjuli Branch Nirjuli	32130405003	Current Account	Yes	SBIN0009535	791002004



*Uday Kumar*

Signature of the Registrar  
Name: Dr. Uday Kumar Khinikar  
Name of the organization: NIT, Arunachal Pradesh  
Registration number : Act No.SR/ITA/4514  
Authority & Place of registration: Arunachal Pradesh  
Date of Registration :21.04.2010

Registrar  
National Institute of Technology  
Arunachal Pradesh, Yupia



## 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
58	National Institute of Technology, Arunachal Pradesh	NIT-Arunachal Pradesh

  
राम नारायण / RAM NARAYAN  
अनुपाल 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 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><u>ADDITIONAL FOR VOLUNTARY ORGANISATION</u></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) portal of the NITI Aayog and obtained a Unique ID?			NA
18	<b><u>ADDITIONAL FOR CENTRAL SECTOR SCHEME</u></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**  
 अनुमान अधिकारी/Section Officer  
 जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs  
 भारत सरकार/Government of India  
 नई दिल्ली/New Delhi