

**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 : 67500

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00001922	Bill Date : 28-11-2022 Bill Amount : 67500

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	67500


 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	NITROURKELAPG RESEARCHSCHOL ARSHIPS NIT14	STATE BANK OF INDIA R E C CAMPUS (ROURKEL A)	SBIN00 02109	30115843450	67500	0	67500	
Total :					67500	0	67500	


 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 : 872406533

Amount of work bill annexed : 67500

Balance available : 577593467

[Signature]
 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) : 67500/- (Sixty-Seven Thousand Five Hundred 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) : 67500/- (Sixty-Seven Thousand Five Hundred 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



[jdedu] Logout
Change Password

Login History
English

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SchemeWiseContactDetails

Home

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PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

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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: 67500
IFD Date: 16/11/2022
PAO: 015200-PrAD Cum PAO (M/O Tribal Affairs)
Remarks: ok

North East Expenditure

Created By: jdedu

Created On: 24/11/2022 03:14:33 PM

Modified By: jdedu

Modified On: 24/11/2022 03:15:33 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	67500		503951933

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	National Institute of Technology,Rourkela	ROURKELA	SUNDARGARH	ODISHA	INDIA	67,500	0	67,500	ok
Total						67500	0	67500	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back

[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

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

Jeevan Tara Building, New Delhi – 110001
Dated the 18th 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 Rourkela 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. 67500/- (Rupees Sixty Seven Thousand Five Hundred Only)** towards Scholarship as recurring grant to National Institute of Technology Rourkela 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.


(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.

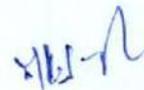
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs. 67500/- (Rupees Sixty Seven Thousand Five Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Rourkela in their Bank Account No. 30115843450 in State Bank of India, Branch at State Bank of India, Rec Campus (Nit), Rourkela-769008, Odisha and IFSC Code SBIN0002109.

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. 252 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 National Institute Of Technology Rourkela
2. The Accountant General, Government of Odisha.
3. The Secretary, Backward Classes Welfare Department, Government of Odisha.
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 National Institute of Technology Rourkela 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	JH20212200966 3460	KAUSHIK KACHHAP	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	1	2500	0
2	OR20212200159 8482	SABYASACHI NAIK	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	2500	0
3	OR20212200904 5823	NITYANALINI HEMBRAM	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	1	2500	0
4	CT20212200615 3603	ADITI ORAON	BACHELOR OF TECHNOLOGY(CHEMIC AL ENGINEERING)	2	2500	0
5	TS20212200000 0453	BADHAVATH LAXMAN	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	2500	0
6	TS20212200980 6948	BADAVATH DEEPAK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	1	2500	0
7	TS20212200080 3896	RAMAVATH SHIVA NAYAK	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	2500	0
8	TS20212200841 9441	KETHAVATH SRIKANTH	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	2500	0
9	TS20212200841 7543	KORRA RAVI	DUAL DEGREE- BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(CERAMI C ENGINEERING)	1	2500	0
10	TS20212200920 0869	MUDAVATH BALBHEEM	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING (ECE))	1	2500	0

(Sd/-) (रिफ.)
KUMAR SINGH)
उप सचिव / Deputy Secretary
जनजातीय मामलों में
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

11	TS20212200930 1078	PATHULOTHU.NA VEEN	BACHELOR OF TECHNOLOGY(METALL URGICAL ENGINEERING)	1	2500	0
12	TS20212200688 3238	DHARAVATH SRINIVAS	DUAL DEGREE- BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(CERAMI C ENGINEERING)	2	2500	0
13	TS20212201025 2071	MALOTH PREM SAGAR	DUAL DEGREE- BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(MINING ENGINEERING)	1	2500	0
14	TS20212200000 0226	ANGIDI SRUJAN	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	2500	0
15	TS20212200951 0512	GUGULOTH VENKANNA	BACHELOR OF TECHNOLOGY(METALL URGICAL ENGINEERING)	1	2500	0
16	TS20212200978 4201	NUNSAVATH MANIKANTA	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	1	2500	0
17	AP20212200058 9130	VETCHANGI GURUNADH	BACHELOR OF TECHNOLOGY(CERAMI C ENGINEERING/TECHN OLOGY (CT))	4	2500	0
18	AP20212200840 2808	RAGALA SAI GOWTHAM	DUAL DEGREE- BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(CERAMI C ENGINEERING)	3	2500	0
19	TS20212200937 2262	MUDAVATH SHARATH KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	1	2500	0
20	TS20212200996 1795	BANOTHU KETHAN	BACHELOR OF TECHNOLOGY(CERAMI C ENGINEERING/TECHN OLOGY (CT))	1	2500	0
21	TS20212201022 2469	BHUKYA SRAVAN NAIK	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	1	2500	0

(मानोज 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

22	TS20212200497 9830	K VIJAY NAYAK	BACHELOR OF TECHNOLOGY (MINING ENGINEERING)	4	2500	0
23	TS20212201004 5190	AZMEERA SAI KUMAR	BACHELOR OF ENGINEERING (COMPUTER SCIENCE & ENGINEERING)	1	2500	0
24	TS20212200966 0936	BHUKYA GEETHA	BACHELOR OF TECHNOLOGY (MECHANICAL ENGINEERING)	1	2500	0
25	TS20212200337 1732	GUGULOTH GANESH	BACHELOR OF ENGINEERING (CIVIL ENGINEERING)	3	2500	0
26	TS20212200991 4163	DHARAVATH PAVANKALYAN	BACHELOR OF ENGINEERING (ELECTRONICS & INSTRUMENTATION ENGINEERING)	4	2500	0
27	TS20212201013 2917	AJMEERA SUBBA RAO	BACHELOR OF ENGINEERING (CHEMICAL ENGINEERING)	1	2500	0
					Total Amount	₹ 67500


 (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

Budget Allocation (2022-23)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 955917373/-
Amount of this bill	:	Rs 67500/-
Expenditure including this Bill	:	Rs 955984873/-
Balance Amount	:	Rs 494015127/-

**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.67500/-(Rupees Sixty Seven Thousand Five Hundred 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 Rourkela

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. 67501/-(Rupees Sixty Seven Thousand Five Hundred One Only) The bill has been entered at S.No. - 252 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

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

Drawing & Disbursing Officer
Ministry of Tribal Affairs
New Delhi

Signature of Drawing & Disbursing Officer

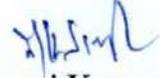
CERTIFICATE

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

Name of the organization

National Institute of Technology Rourkela

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



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

Pay and Account Officer
M/o Tribal Affairs

(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

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MANDATE FORM

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

A. DETAILS OF ACCOUNT HOLDERS:-

Name of Account Holder	Director, NIT Rourkela
Complete Contact Address	Director, National Institute of Technology, Rourkela - 769 008, Odisha
Telephone / Mobile Number / Fax / E-mail	Phone: 0661 - 246 2043 Mobile: 07008134120 E-mail: kumara@nitrkl.ac.in

B. BANK ACCOUNT DETAILS:-

Bank Name	State Bank of India
Branch Name with Complete Address, Telephone / Mobile No. and E-mail	REC Campus Branch, Rourkela - 769 008 Phone: 0661 - 2476558 E-mail: sbi02109@sbi.co.in
Whether the Branch is Computerized?	Yes
Whether the Branch is RTGS enabled? If yes then what is the Branch's IFSC Code	Yes. SBIN0002109
Is the Branch also NEFT enabled?	Yes
Type of Bank Account (SB / Current / Cash Credit)	Current
Complete Bank Account No. (Latest)	30115843450
MICR Code of Bank	769002007

DATE OF EFFECT:-

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information I would not hold the use Institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the Scheme.

[Signature] 21/07/21
 Signature of Competent
 Assistant Registrar (Academic)
 Authority of the Institute
 National Institute of Technology
 (With Official Stamp)
 Rourkela-769008, Odisha

Date: 21 JUL 2021

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

Date: 21 JUL 2021

[Signature]
 Signature of Authorized
 Officer of the Bank
 (With Bank's Stamp)
 Ambrus Kullu
 SS No. K10081



1. Please attach a photocopy of cheque along with the verification obtained from the bank.
2. In case your Branch is presently not "RTGS Enabled", then upon its up-gradation to "RTGS Enabled" branch, please submit the information again in the above proforma to be Department at earliest.

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Scheme Wise Agency Details Using EAT		
Total Count :		157
Ministry :		TRIBAL AFFAIRS-012
Scheme :		National Fellowship and Scholarship for higher education of ST Students-1115
S.No.	Agency	Unique Agency Code
14	National Institute of Technology,Rourkela	NIT14


राम नारायण / RAM NARAYAN
अनुभाग 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/JC/2017-18/2019-20/ date
Ministry of Tribal Affairs
Department
Section- Scholarship and DBT

For Programme Division Only

Check List for Grant-in Aid Bills

S.No.	Description	YES	NO	Remarks
1	It should be ensured that the grantee institution has implemented the EAT module at all levels. A PFMS report 'OT-59' should be attached with the bill.	Yes		This institute is already on the 'OT- 59' report of PFMS EAT module report and 'OT-59' report of this institute is enclosed herewith
2	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be included in the Sanciton .	Yes		
3	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction	Yes		
4	The details of the unspent balance of the previous grant should be taken into account in sanctioning subsequent grant as per Rule 230(7) of GFR along with EAT-02 Report	Yes		
5	A clause as per Rule 230 (8) of GFR, stating that all the interest and earning against Grants-in-Aid should be remitted to the Consolidated Fund of India (if applicable)			NA
6	DDO/Programme Division may attach (photocopy) of payment clause/ Final releasing clause (if any) as given in EFS/SFC note, cabinet approval note ets.			NA
7	Rule 57 (5) (iv) and 57 (6) (i.e. Reconciliation between expenditure and budget provision) have been adhered to			will be initiated from next month
8	Ministry of Finance Office, Memorandum No. 15(39) B (R)/2016, dated: 21/08/2017, regarding payment beyond Rs. 200 crores, has been adhered to			NA
9	The Grantee Institution's name has been mentioned in the sanction order	Yes		
10	Purpose of the Grant is indicated	Yes		
11	Grant is Recurring/ Non-Recurring	Yes		
12	Amount of Grant is mentioned both in words and figures	Yes		
13	Instalment Number of the Grant, if applicable is mentioned			NA
14	Valid Re-Appropriation order is enclosed to meet the expenditure			NA
15	IFD Dy. No. and date has been mentioned in the sanction order.	Yes		
16	Reconciliation Certificate has been obtained upto the Month of.....			will be initiated from next month
17	ADDITIONAL FOR VOLUNTARY ORGANISATION a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanciton.			NA
	b. Has the NGO signed up in the NGO-Partnership (NGO-PS) protal of the NITI Aayog and obtaine a Unique ID?			NA
18	ADDITIONAL FOR CENTRAL SECTOR SCHEME Status regarding compliance of Rule 232 of GFR 2017 has been incorporated in the sanction			NA

* Please mark (tick) in the appropriate column i.e. YES/NO or mention remarks


राम नारायण / RAM NARAYAN
 अनुपाल अधिकारी / Section Officer
 जनजाति कर्म संस्थान / Ministry of Tribal Affairs
 Government of India

S.No Code CPNo F.No Institute Amount Total Release Failed

250 TOLC 11021/10/1/2021 NIT Nagaland 202550/-

Sch (P)

251 TOLC 11021/10/1/2021 NIT Patna 402600/-

Sch (P)

252 TOLC 11021/10/1/2021 NIT Fourfehr 675000/-

Sch (P)

राम नारायण / RAM NARAYAN

अनुसंधान अधिकारी / Section Officer

जनसम्बन्धन कार्य संचालक / Ministry of Tribal Affairs

भारत सरकार / Government of India

नई दिल्ली / New Delhi

253 TOLC 11021/10/1/2021 NIT Sikkim 15000/-

Sch (P)