

**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 : 1007760	

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00001906	Bill Date : 25-11-2022
Bill Amount : 1007760	

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	1007760


 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	DIRECTOR NATION AL INSTITUTE OF TE CHNOLOGY NITK NITK	STATE BANK OF INDIA SUR ATHKAL	SBIN00 02273	10175365060	1007760	0	1007760	
Total :					1007760	0	1007760	


 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 : 865451928

Amount of work bill annexed : 1007760

Balance available : 584548072


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) : 1007760/- (Ten Lakhs Seven Thousand Seven Hundred Sixty Rupee(s) Only)

DDO Maker

DDO Checker

[Signature]
Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shastri Bhawan, New Delhi
Cheque Drawing D.D. No.

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 1007760/- (Ten Lakhs Seven Thousand Seven Hundred Sixty 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/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
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Sanction Templates

Employee Info. System

Reports

Masters

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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: 1007760
IFD Date: 16/11/2022
PAO: 015200-PrAO Cum PAO (M/D Tribal Affairs)
Remarks: ok

North East Expenditure

Created By: jdedu
Modified By: jdedu

Created On: 23/11/2022 03:06:11 PM
Modified On: 23/11/2022 03:07:02 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	1007760		570577508

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	National Institute of Technology Karnataka, Surathkal	SURATHKAL	DAKSHINA KANNADA	KARNATAKA	INDIA	1,007,760	0	1,007,760	ok
Total						1007760	0	1007760	

Sanction Approved Successfully.

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


राम नारायण / RAM NARAYAN
अनुमान अधिकारी / Section Officer
जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs
भारत सरकार / Government of India

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

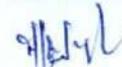
To,
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Jeevan Tara Building,
New Delhi – 110001

Subject: Release of scholarship amount to National Institute Of Technology Surathkal 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. 1007760/- (Rupees Ten Lakh Seven Thousand Seven Hundred Sixty Only)** towards Scholarship as recurring grant to National Institute of Technology Surathkal 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. 1007760/- (Rupees Ten Lakh Seven Thousand Seven Hundred Sixty Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Surathkal in their Bank Account No. 10175365060 in State Bank of India, Branch at Nitk Campus, Srinivasnagar, Surathkal -575025 and IFSC Code SBIN0002273.

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. 255 in the Register of Grants-in-aid for 2022-23.

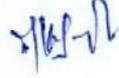
Yours faithfully,

(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

Copy to:

1. The Dean, National Institute Of Technology Surathkal
2. The Accountant General, Government of Karnataka.
3. The Secretary, Backward Classes Welfare Department, Government of Karnataka.
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 Surathkal 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	RJ202122010222159	SAMEER JORWAL	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	33250	0
2	RJ202122010153066	RAJKUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	33250	0
3	BR202122000331721	MADAN KUMAR MARANDI	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	22220	0
4	AS202122009682363	MWKTHANG BRAHMA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	1	33250	0
5	AS202122009806735	HOMEN TAID	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	33250	0
6	CT202122007752040	NEHA SIDAR	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	33250	0
7	MP202122000560594	RAVIN PARMAR	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	22220	0
8	MH202122010074337	SANKET SANJAY MARASKOLHE	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	33250	0
9	AP202122003285536	BHANA VATHU SURESH NAIK	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	1	33250	0
10	KA202122010342413	SANTOSH B NAIK	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	33250	0
11	KA202122007334480	RAHUL P SANNI	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	22220	0
12	KA202122000129780	AMAR	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	22220	0
13	KA202122001932785	SAI RAMYA	BACHELOR OF TECHNOLOGY(ELECTRONICS	2	22220	0

Handwritten signature/initials.

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

			AND COMMUNICATION ENGINEERING(ECE))			
14	KA202122003603726	ABHISHEK	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	22220	0
15	KA202122008643115	BALAJI	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	22220	0
16	KA202122010150910	ADESH	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	1	33250	0
17	KA202122010204243	KANAKADAS	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	33250	0
18	KA202122000483854	GANESH SOMAYYA GOND	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	22220	0
19	KA202122003780378	ULLAS M KUPPINAKERI	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	22220	0
20	KA202122009920782	PRIYANKA.P	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	33250	0
21	KA202122010049667	CHIKKERI CHINMAYA	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	1	33250	0
22	KA202122010080530	TEJAS KUMAR N	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	1	33250	0
23	KA202122008969497	S P CHANDANA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	33250	0
24	KA202122000812589	KARTHIK P	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	9620	0
25	KA202122009935701	KARAN S	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	33250	0
26	KA202122003452589	MAYUR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	22220	0
27	KA202122010196380	R NISHCHAL MAYUR	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	33250	0
28	TS202122009659973	CHOWHAN SARDAR	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	1	33250	0
29	TS202122010010237	P AMAR RATHOD	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	33250	0

11/12

(मनीज 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

30	TS202122008710451	PATHLAVATH THAKUR	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	1	33250	0
31	TS202122010073154	KETHAVATH RAVI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	33250	0
32	TS202122003569425	PULICHERI SHIVARAM	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	22220	0
33	TS202122009778004	DHARAVATH ANIL	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	33250	0
34	TS202122000419862	BHUKYA MAMATHA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	22220	0
35	TS202122009244038	LAKAVATH SAI KIRAN	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	33250	0
					Total Amount	₹ 1007760

Handwritten signature

(मनोज कुमार सिंह)
(MANOJ KUMAR SINGH)
उप सचिव / Deputy Secretary
जनजातीय कर्तव्य 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 956028373/-
Amount of this bill	:	Rs 1007760/-
Expenditure including this Bill	:	Rs 957036133/-
Balance Amount	:	Rs 492963867/-

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

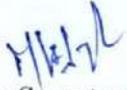
Grant in aid Bill No. (GIA)/PAO CP00000 1906/F.No. 11021/04/2021-Sch(Pt) dated 18.11.2022
The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal 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.1007760/-(Rupees Ten Lakh Seven Thousand Seven Hundred Sixty 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 Surathkal

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. 1007761/-(Rupees Ten Lakh Seven Thousand Seven Hundred Sixty One Only) The bill has been entered at S.No. - 255 in the Register of Grant/Bill.


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

Deputy Secretary to Govt. of India


Signature Drawing & Disbursing Officer
Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shastri 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 & Accounts 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 Surathkal

This is to certify that at present no Utilization Certificate is due to National Institute of Technology Surathkal 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 कानून 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

Pay and Account Officer
M/o Tribal Affairs

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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
147	National Institute of Technology Karnataka, Surathkal	NITK


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

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AUTHORISATION LETTER

(Vivek Sandeep Sampath, Director) National Institute of Technology, Karnataka Surathkal would like to receive the sums disbursed by the Ministry of Human Resource Development to merge electronically to our bank account detailed below:-

Payee's Particular									Bank Details						
Head	Name of payee as in bank account	Address	District	Pin Code	State	Telephone Number with STD Code	Fax No(s)	Email Address (if any)	Name of the Bank	Bank Branch (Full address & Telephone Number)	Bank Account No	Account Type	Mode of Electronic Transfer available	IFSC Code	MICR Code
Non-Plan	Director NITK	Srinivas Nagar Post Surathkal	D.K.	575 025	Karnataka	+91- (0) 824- 2474000	+91- (0) 824- 2474033		State Bank of India		10175360060	Savings Bank	RTGS NEFT	SBIN0004273	575002013

Account number has been verified by me

Manager
 For STATE BANK OF INDIA
 (Bank Branch maintaining the account)
 (Rubber Seal)
 शाखा: पणवडी, सुरथकल (575025)
 BR, SBI, P.O. SURATHKAL (575025)
 Dist & Pin Code: D.K. 575025, 575025, Ph. 851471
R. S. PRABHU
 P-5613, Br Code 2273
 Ph. 0824 - 2449360

Signature (Name): *[Signature]*
 Name of Organization: National Institute of Technology, Karnataka Surathkal
 Rubber Seal: P.O. Srinivas Nagar - 575 025, (D.K.)
 Registrar Number: N.A.
 Authority & Place of Registration:
 Date of Registration:

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 included in the Sanction .	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 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	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
 अनुमान अधिकारी / Section Officer
 जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली

Amount Total Release Failed

42000/-

SNo Code CPNo F.No Institute

254 TolC 11021104/2021 NIT Silchar
Sch (PT)

1007760/-

255 TolC 11021104/2021 NIT Surabhat
Sch (PT)



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

20000/-

256 TolC 11021104/2021 NIT
Tiruchirappalli
Sch (PT)

131000/-

257 TolC 11021104/2021 National Law
Institute University
Patna