

**BILL**

Financial Year : 2022-2023

PAO Code : 015200

PAO Description : PrAO Cum PAO (M/O Tribal Affairs)

DDO Code : 215201

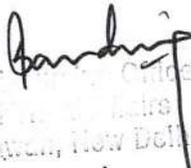
DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 22501/JS&FA/2022	IFD Date : 12-04-2022
Sanction No. : 11021/01/2022-Sch	Sanction Date : 22-04-2022 Sanction Amount : 2770460

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000174	Bill Date : 26-04-2022 Bill Amount : 2770460

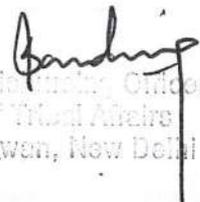
Accounting Classification**Expenditure**

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	2770460


 Drawing & Disbursement 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	PDPM IIITDM STUDENT FEE ACCOUNT IIITDMJ	INDIAN BANKMEH GAWAN	IDIB00 0M694	50030581281	2770460	0	2770460	
Total :					2770460	0	2770460	


 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 an 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 i 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 : 2770460

Amount of work bill annexed : 2770460

Balance available : 1447229540

Dated.....

Signature and Designation of the Drawing office

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



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

2770460/- (Twenty-Seven Lakhs Seventy Thousand Four 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.O

For use in Pay and Account Office

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

2770460/- (Twenty-Seven Lakhs Seventy Thousand Four 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 CPSMS)
O/o Controller General of Accounts, Ministry of Finance

Welcome, Manoj Kumar Singh
User Type: PD
Financial Year: 2022-2023



(jdedu) Logout
Change Password

Login History
English

Help

- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS
Sanction Number: 11021/01/2022-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 22501/JS&FA/2022
Scheme: 4019-National Fellowship and Scholarship for Higher Education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Sanction Status: Approved
Sanction Date: 22/04/2022
Sanction Amount: 2770460
IFD Date: 12/04/2022
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

North East Expenditure

Created By: jdedu
Modified By: jdedu

Created On: 22/04/2022 04:07:29 PM
Modified On: 22/04/2022 04:09:13 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	2770460		1369232867

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Indian Institute of Information Technology, Jabalpur	Jabalpur	JABALPUR	MADHYA PRADESH	INDIA	2,770,460	0	2,770,460	ok
Total						2770460	0	2770460	

Sanction Approved Successfully.

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


(रोहतास सिंह मीना)
(ROHTAS SINGH MEENA)
अनुभाग अधिकारी/Section Officer
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

F.No.11021/01/2022-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 22nd April, 2022

To,

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

Subject: Release of scholarship amount to Pandit Dwarka Prasad Mishra Indian Institute Of Information Technology Design & Manufacturing Jabalpur under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2021 -22 (Renewal 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. 2770460/- (Rupees Twenty Seven Lakh Seventy Thousand Four Hundred Sixty Only)** towards Scholarship as recurring grant to Pandit Dwarka Prasad Mishra Indian Institute Of Information Technology Design & Manufacturing Jabalpur 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 (Renewal 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.


शिवानंद बाचगुंडी
Bachagundi Shivanand F.
संयुक्त निदेशक / Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

(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.

(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.

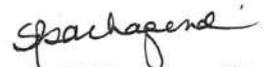
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs. 2770460/- (Rupees Twenty Seven Lakh Seventy Thousand Four Hundred Sixty Only)** for disbursement to the grantee institution through Electronic transfer directly to Pandit Dwarka Prasad Mishra Indian Institute Of Information Technology Design & Manufacturing Jabalpur in their Bank Account No. 50030581281 in Indian Bank (Erstwhile Allahabad Bank), Branch at Mehgawan, Iiitdm, Campus Branch, Jabalpur and IFSC Code IDIB000M694.

4. The expenditure is debit 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.22501 /JS&FA/2022 Date 12.04.2022

6. Certified that this sanction has been noted at S. No. 93 in the Register of Grants-in-aid for 2022-23.

Yours faithfully,



(S. F. Bachagundi)

Joint Director (Sch)

E-mail:- edu-tribal@nic.in.

शिवानन्द बाघगुंडी
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Copy to:

- 1 The Dean, Pandit Dwarka Prasad Mishra Indian Institute Of Information Technology Design & Manufacturing Jabalpur.
2. The Accountant General, Government of Madhya Pradesh.
3. The Secretary, Backward Classes Welfare Department, Government of Madhya 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.

Bachagundi

शिवानंद बाघगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

ANNEXURE

Annexure refer to Sanction No. F. No. 11021/01/2022-Sch

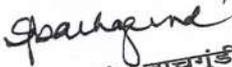
Details of grants being released to Pandit Dwarka Prasad Mishra Indian Institute Of Information Technology Design & Manufacturing Jabalpur for the year 2021-22 during the year 2022-23 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2021-2022

S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
1.	RJ201819002716382	YUVRAJ MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	107800
2.	RJ201920006731986	ASHOK KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	118580
3.	MP201920001259733	RANJEET SINGH THAKUR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	118580
4.	MP201920001593125	SAMEER UIKEY	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	118580
5.	MP201920001592962	CHETAN KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	118580
6.	MH201920003254149	SAKSHI NAMDEV PALEKAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	118580
7.	TS202021010182115	NUNAVATH NAVANEETHA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	118580
8.	TS201819008284350	VADTHYAVATH VIJAY KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	0	107800
9.	TS201819010889434	CHATRU NAIK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	107800
10	TS202021001091268	MERAVATH PAVAN KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	118580

Spachagundi
 शिवानंद बाचगुंडी एफ.
 Bachagundi Shivanand F.
 संयुक्त निदेशक/Joint Director
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

11	TS202021006968071	AZMEERA PRAVEEN	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE))	3	0	1185 80
12	TS202021008936854	BHUKYA SHARATH NAIK	BACHELOR OF TECHNOLOGY(ELECT RONICS ENGINEERING)	2	0	1185 80
13	TS201920001440406	BANOTH RAHUL	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	1185 80
14	TS202021010472996	BANOTH.SAINAD H	BACHELOR OF TECHNOLOGY(ELECT RONICS ENGINEERING)	2	0	1185 80
15	AP202021011363524	KATTA VAMSIKRISHNA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	1185 80
16	TS201920002957128	BANOTHU BINAY NAYAK	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	3	0	1185 80
17	TS202021010787108	KATROTH BALAJI	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	1185 80
18	TS201920001562229	JATOTH RAJ KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	1078 00
19	TS201819008350795	M SHIVA KUMAR	BACHELOR OF TECHNOLOGY(ELECT RONICS ENGINEERING)	4	0	1078 00
20	TS201920007170639	DHARAVATH PALLAVI	BACHELOR OF TECHNOLOGY(ELECT RONICS ENGINEERING)	3	0	1185 80
21	TS201819008109892	NUNAVATH DINESH	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	4	0	1078 00
22	TS201819010972238	BHUKYA TULASI RAM	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE))	4	0	1078 00
23	TS201920001025728	AJMERA RAJ KUMAR	BACHELOR OF TECHNOLOGY(ELECT RONICS ENGINEERING)	3	0	1185 80


 शिवानंद बाघगुंडी एफ.
 Bachagundi Shivanand F.
 संयुक्त निदेशक/Joint Director
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

24	TS202021010916805	GUGULOTHU NAVEEN	BACHELOR OF TECHNOLOGY(ELE CTRONICS AND COMMUNICATIO N ENGINEERING(EC E))	2	0	118580
					Total Amount	₹ 2770460

S. Bachagundi

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
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 77151298/-
Amount of this bill	:	Rs 2770460/-
Expenditure including this Bill	:	Rs 79921758/-
Balance Amount	:	Rs 1370078242/-

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

Grant in aid **Bill No. (GIA)/PAO CP00000 174** /F.No. **11021/01/2022-Sch dated 22.04.2022**. The expenditure is debitible 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. 2770460/- (Rupees Twenty Seven Lakh Seventy Thousand Four Hundred Sixty Only)** Ministry of Tribal Affairs letter No. F. No. **11021/01/2022-Sch dated 22.04.2022**. (Copy enclosed) for disbursement to Pandit Dwarka Prasad Mishra Indian Institute Of Information Technology Design & Manufacturing Jabalpur

Certified that: -

- (i) The grantee Organization is exempted from furnishing of Surety Bond,
- (ii) Cancelled cheque of the institute is enclosed.
- (iii) 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. 2770461/- (Rupees Twenty Seven Lakh Seventy Thousand Four Hundred Sixty One Only) The bill has been entered at S.No. – **93** in the Register of Grant/Bill.

Shivanand
Joint Director (Sch)

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

शिवानंद बाचगुंडी एफ.
For use in Pay & Accounts Office (Sectt.), Ministry of Tribal Affairs
संयुक्त निदेशक/ Joint Director
राज्य मंत्रालय
Ministry of Tribal Affairs
Government of India
नई दिल्ली/ New Delhi
Examined Accountant

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

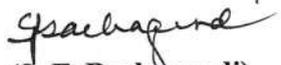
F. No. 11021/01/2022-Sch

Name of the organization

Pandit Dwarka Prasad Mishra Indian Institute
Of Information Technology Design &
Manufacturing Jabalpur

This is to certify that at present no Utilization Certificate is due to Pandit Dwarka Prasad Mishra Indian Institute Of Information Technology Design & Manufacturing Jabalpur under the scheme of **National Fellowship and Scholarships for Higher Education for ST students.**

Pay and Account Officer
M/o Tribal Affairs


(S. F. Bachagundi)
Joint Director (Sch)
E-mail-: edu-tribal@nic.in

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Authorization Letter

We, the PDDM-Indian Institute of Information Technology, Design & Manufacturing Jabalpur, would like to receive the sums disbursed to us electronically to our Bank Account detailed below:

Payee Particulars				Bank Details										
Name of Payee as in bank A/c	Address	District	Pin Code	State	Telephone No. with STD code	Fax No.	E-mail Address	Name of the Bank	Bank Branch (Full address and Telephone No.)	Bank Account Number	A/c Type	Mode of electronic transfer available	IFSC Code	MICR Code
PDDM- IITDM Student Fee Account	Pandit Dwarka Prasad Mishra, Indian Institute of Information Technology, Design & Manufacturing, Jabalpur, Dumna Airport Road, P.O.: Khamaria, Jabalpur -482 005, M.P.	Jabalpur	482005	Madhya Pradesh	0761-2794021	0761-2794092	registrar@iitdm.ac.in	Indian Bank	Meghawan IITDM Jabalpur Dumna Airport Road, P.O. Khamaria, Jabalpur - 482 005 Ph. No. 0761-2633366	50030581281	Current Account	RTGS/NEFT	IDIB000M694	482019014

Account Number has been verified by me:
(Seal & Signature of Bank Manager)



Signature: *Swannali D. Gaddekar*
 Designation: Acting Registrar
 Name of Organization: PDDM, Jabalpur (M.P.)
 Registration Number:
 Authority & Please of:
 Registration:
 Date of Registration:

(रोहतास सिंह मीना)
 (ROHTAS SINGH MEENA)
 अधिकाारी/Section Officer

संघर्षादीय सं.दी संघर्षादीय
 Ministry of Tribal Affairs
 भारत संघर्षादीय/Government of India
 नई दिल्ली/New Delhi

03

152
TRIBAL AFFAIRS-012
National Fellowship and Scholarship for higher education of ST Students-1115

S.No.	Agency	Unique Agency Code
40	Indian Institute of Information Technology, Jabalpur	IIITDMJ



(रोहतास सिंह मीना)
(ROHTAS SINGH MEENA)
अनुमान 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 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 etc.			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. 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


 (रोहतास सिंह मीना)
 (ROHTAS SINGH MEENA)
 जमुना उपवर्गी/Section Officer
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

SNo.	Code	CPNO	F.No	Institute Name	Amount	Total Release	Failed Payment
93.	Top C		11021/01/2022 Sch	Pardit Dawa Prasad III/TDM Talalpur	2770460/-	79921758/-	
94.	Top C		11021/01/2022 Sch	School of Planning & Arch Bhopal	2000/-	3758/-	
95.	Top C		11021/01/2022 Sch	School of Planning & Arch Delhi	95000/-	8008758/-	
96.	Top C		11021/01/2022 Sch	School of Planning & Arch Varanasi	59000/-	80077758/-	

(रोहतास सिंह मीना)
(ROHTAS SINGH MEENA)

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