

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. : 22501/JS&FA/2022	IFD Date : 12-04-2022
Sanction No. : 11021/01/2022-Sch	Sanction Date : 22-04-2022 Sanction Amount : 1003975
Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000187	Bill Date : 26-04-2022 Bill Amount : 1003975

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	1003975

[Signature]
 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 NATIONAL INSTITUTE OF TECHNOLOGY NIT10	STATE BANK OF INDIA R.E. C.KURUKS HETRA	SBIN00 06260	10116885013	1003975	0	1003975	
Total :					1003975	0	1003975	


Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shastri Dhawan, 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 : 1003975

Amount of work bill annexed : 1003975

Balance available : 1448996025


 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) : 1003975/- (Ten Lakhs Three Thousand Nine Hundred Seventy-Five Rupee(s) Only)

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

DDO Maker

DDO Checker

Cheque Drawing D.D.O

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 1003975/- (Ten Lakhs Three Thousand Nine Hundred Seventy-Five Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA



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: 1003975
IFD Date: 12/04/2022
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

North East Expenditure

Created By: jdedu

Created On: 22/04/2022 04:05:56 PM

Modified By: jdedu

Modified On: 22/04/2022 04:06:32 PM

Account Details:

Grnt	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100 - Ministry of Tribal Affairs		2225027952405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS / STIPEND	5 - VOTED	1003975		1372003327

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	NATIONAL INSTITUTE OF TECHNOLOGY,KURUKSHETRA	KURUKSHETRA	KURUKSHETRA	HARYANA	INDIA	1,003,975	0	1,003,975	ok
Total						1003975	0	1003975	

Sanction Approved Successfully.

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


(रोहतास सिंह मीना)
(ROHTAS SINGH MEENA)
अनुमान जयधारी/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

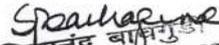
To,
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Jeevan Tara Building,
New Delhi – 110001

Subject: Release of scholarship amount to National Institute Of Technology Kurukshetra 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. 1003975/- (Rupees Ten Lakh Three Thousand Nine Hundred Seventy Five Only)** towards Scholarship as recurring grant to National Institute Of Technology Kurukshetra 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.
- (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.


शिवानंद बाघुण्डु
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
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.

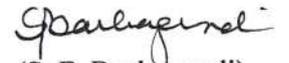
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs. 1003975/- (Rupees Ten Lakh Three Thousand Nine Hundred Seventy Five Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute Of Technology Kurukshetra in their Bank Account No. 10116885013 in State Bank of India, Branch at Near Nit Market, Near Administrative Building, Nit Kurukshetra and IFSC Code SBIN0006260.

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.22501 /JS&FA/2022 Date 12.04.2022

6. Certified that this sanction has been noted at **S. No 106** in the Register of Grants-in-aid for 2022-23.

Yours faithfully,



(S. F. Bachagundi)
Joint Director (Sch)

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

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

Copy to:

1. The Dean, National Institute Of Technology Kurukshetra.
2. The Accountant General, Government of Haryana.
3. The Secretary, Backward Classes Welfare Department, Government of Haryana.
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 बाघुंडी
Bachagundi Shivanand
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 National Institute Of Technology Kurukshetra 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.	JK201920007402480	MOHAMMAD ILYAS DAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	26050	0
2.	RJ202021011488179	RAHUL KUMAR MEENA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	29800	0
3.	RJ201819008413450	LOVEKUSH MEENA	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	4	24675	0
4.	RJ201920001259893	VEERENDER KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	26050	0
5.	RJ201920005809826	VIKASH MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	26050	0
6.	RJ202021012006441	GOLU RAM MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	26050	0
7.	RJ201819009935700	ANURAG MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	24675	0
8.	RJ201920005696475	ANOOP KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	26050	0
9.	RJ201920002991695	REENA KUMARI MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	26050	0
10.	RJ202021010594081	PAYAL MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	29800	0
11.	RJ202021010933060	DEVENDRA MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	29800	0

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

12.	RJ202021011986558	SUNIL KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	29800	0
13.	RJ202021010173517	URMILA MEENA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	29800	0
14.	TS201920007708525	JADHAV SANDHYA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	26050	0
15.	TS202021007160981	DASARI RAVITEJA	BACHELOR OF TECHNOLOGY(INDUSTRIAL ENGINEERING AND MANAGEMENT (IEM))	3	26050	0
16.	TS201920007402312	KORRAVATH RAMESH NAIK	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	26050	0
17.	TS201920000013401	BADAVATHU RANTEJ NAIK	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	26050	0
18.	TS202021011317317	BANOTH NIKHIL KUMAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	29800	0
19.	TS201920001722569	TEJAVATH NAVANEETH NAYAK	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	3	26050	0
20.	TS201920003282280	BANOTHU KAMAL	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	26050	0
21.	TS202021011996264	VOOKEY KISHYON KUMAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	29800	0
22.	AP201920007706620	BANDI RAMYA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	26050	0
23.	AP201819000607705	MANIPATI DIWAKAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	24675	0
24.	TS201920001089559	DHARAVATH PRASHANTH	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	4	24675	0
25.	TS201920001958898	RATHOD VISHNU	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	26050	0


 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

26.	GJ202021006062321	KIRANKUMAR RANCHHODBHA I DINDOR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	29800	0
27.	TS201819008989893	AZMIRA CHANDRA SHAKER NAYAK	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	24675	0
28.	TS202021011192264	BANOTH NIKHIL	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	2	29800	0
29.	TS202021011214013	BANOTHU SAIDA	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	2	29800	0
30.	TS201819002245502	DHARAVATH VENKATESH	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	4	24675	0
31.	TS202021011673423	BHUKYA HARITHA	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	2	29800	0
32.	TS201920003864753	THATI JAYA PRAKASH	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	4	24675	0
33.	TS201819002069016	GUGULOTH NAVEEN	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	4	24675	0
34.	TS201819007386103	YERRANAGULA MURALI KRISHNA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	24675	0
35.	TS202021001607395	BHUKYA RAVALIKA	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	2	29800	0
36.	TS202021011049218	BHUKYA BHANUTEJA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	29800	0
37.	RJ202122004659892	PREM PRAKASH MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	29800	0
				Total Amount	₹ 1003975	

Shivanand
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

Budget Allocation (2022-23)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 8,30,80,158/-
Amount of this bill	:	Rs 10,03,975/-
Expenditure including this Bill	:	Rs 8,40,84,133/-
Balance Amount	:	Rs 136,59,15,867/-

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

Grant in aid **Bill No. (GIA)/PAO CP00000 187** /F.No. **11021/01/2022-Sch dated 22.04.2022.**
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 **received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs. 1003975/- (Rupees Ten Lakh Three Thousand Nine Hundred Seventy Five Only)** Ministry of Tribal Affairs letter No. F. No. **11021/01/2022-Sch dated 22.04.2022.** (Copy enclosed) for disbursement to National Institute Of Technology Kurukshetra

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. 1003976/- (Rupees Ten Lakh Three Thousand Nine Hundred Seventy Six Only) The bill has been entered at S.No. - **106 in** the Register of Grant/Bill.

Shashwanth
Joint Director (Sch)

Shastri Bhawan
Signature Drawing & Disbursing Officer

For use in Pay & Accounts Office (Sectt), Ministry of Tribal Affairs

Drawing & Disbursing Officer

Pay & Accounts Office (Sectt), Ministry of Tribal Affairs

Ministry of Tribal Affairs

Examinated Accountant

Shastri Bhawan, New Delhi

For use in Pay & Accountant General's Office-Admitted

Pay & Accounts Officer

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

National Institute Of Technology Kurukshetra

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

S. F. Bachagundi

(S. F. Bachagundi)
Joint Director (Sch)

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

Pay and Account Officer
M/o Tribal Affairs

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

Mandate Form for Institute/College/University/Other Organisations

1	Name of the Beneficiary Institute	Director, National Institute of Technology Kurukshetra
2	Permanent Id of Institute, if any	
3	Head of Institute (Tick one)	Director
4	Type of Institute (Tick one)	Govt. aided
5	Address of the Institute	National Institute of Technology Kurukshetra
6	PAN No. of the Institute	AAATN6169K
7	GST No., if allotted	06AAATN6169K1Z7
8	E-mail id of Head of Institute	accounts@nitkkr.ac.in
9	Name of the Bank	State Bank of India
10	Branch Name & Bank Code	National Institute of Technology Kurukshetra
11	Address of Bank with PIN Code	National Institute of Technology Kurukshetra-136119
12	Telephone No. of the Bank	-
13	Name of the Account Holder with Designation	Director
14	Account Type (Tick One)	Current
15	Account Number	10116885013
16	Bank Branch IFSC Code	SBIN0006260
17	Bank Branch MICR Code	136002005
18	Whether the Account is in the Name of Beneficiary Institute (Tick One)	Yes
19	Whether the Account is Operational (Tick One)	No
20	Whether the Account is No-Frill Account (Tick One)	Yes
21	Whether the Account is a Joint Account (if yes, give details)	No

It is declared that all the information provided above are true and complete in all respects.

Signature of Account Holder with Designation
 Or Authorised Signatory: 10116885013
 With Institute Seal

Certified that the above details are verified
 on (date).....17-8-2020

(Banker's Signature with Seal)

Date: _____

(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

106

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

S.No.	Agency	Unique Agency Code
114	NATIONAL INSTITUTE OF TECHNOLOGY, KURUKSHETRA	NIT10


(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

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. 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


 (रोहतास सिंह मीना)
 (ROHTAS SINGH MEENA)
 अनुमण अंकिश्री/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
104.	Top C		1102110119022- Sch	1117 Ranchi	582000/-	83073658/-	
105.	Top C		1102110119022- Sch	IIT Tirupati	6500/-	83080158/-	
106.	Top C.		1102110119022 - Sch	NIT Kurukshetra	1003975/-	84084133/-	

(रोहतास सिंह मीना)
(ROHTAS SINGH MEENA)

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