PUBLIC FINANCIAL MANAGEMENT SYSTEM

BILL

Financial Year : 2023-2024

PAO Code : 015200 **PAO Description :** PrAO Cum PAO (M/O Tribal Affairs)

DDO Code : 215201 **DDO Description :** DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 24500/JS&FA/2023	**IFD Date :** 10-07-2023	
Sanction No. : 11021/03/2022-Sch	**Sanction Date :** 14-07-2023	**Sanction Amount :** 254100

Token No. :		**Token Date :**
Voucher No. :		**Voucher Date :**
Bill No. : CP00000824	**Bill Date :** 17-07-2023	**Bill Amount :** 254100

Accounting Classification

Expenditure

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIPS		100	2225027962405	34	5	254100

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

17-07-2023 11:22.03

PUBLIC FINANCIAL MANAGEMENT SYSTEM

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	PRINCIPAL REC 8 SCHOLARSHIP NIT19	STATE BANK OF INDIAR E C TRICHY	SBIN0001617	10023883019	254100	0	254100	
				Total :	254100	0	254100	

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

PUBLIC FINANCIAL MANAGEMENT SYSTEM

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 that 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 unaviodable and is within the scheduled scale of charges for the conveyance used, and

(b) The Goverment 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 recive any special remuneration for the performance of the duty which necessitated the journey.

* **5.** Certified that the monetary or quantitative limits prescribed by the goverment 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 : 878162588

Amount of work bill annexed : 254100

Balance available : 571837412

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

Signature and Designation of the Drawing officer

Dated.....

PUBLIC FINANCIAL MANAGEMENT SYSTEM

Passed for payment of Rs.(in figures)/-(Rupees in words) : 254100/- (Two Lakhs Fifty-Four Thousand One Hundred Rupee(s) Only)

DDO Maker **DDO Checker** 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) : 254100/- (Two Lakhs Fifty-Four Thousand One Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant **A.A.O** **Pay and Accounts Officer**

DCA/CA/CCA

[jdedu] Logout
Change Password
Login History
English
Help

Public Financial Management System-PFMS
(formerly CPSMS)
O/o Controller General of Accounts, Ministry of Finance

Welcome: S F Bachagundi
User Type: PD
Financial Year: 2023-2024

Sanction Details

Controller:	012-TRIBAL AFFAIRS	Sanction Status:	Approved
Sanction Number:	11021/03/2022-Sch	Sanction Date:	14/07/2023
Sanction Type:	Transfer (DDO Bill)	Sanction Amount:	254100
IFD Number:	24500/JS&FA/2023	IFD Date:	10/07/2023
Scheme:	1115-National Fellowship and Scholarship for higher education of ST Students	PAO:	015200-PrAO Cum PAO (M/O Tribal Affairs)
DDO:	215201-DDO, MINISTRY OF TRIBAL AFFAIRS,	Remarks:	ok
	North East Expenditure	Created On:	14/07/2023 03:53:49 PM
Created By:	jdedu	Modified On:	14/07/2023 03:54:22 PM
Modified By:	jdedu		

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	5 - VOTED	254100		567038997

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	NATIONAL INSTITUTE OF TECHNOLOGY-TIRUCHIRAPPALLI	TIRUCHIRAPPALLI	TIRUCHIRAPPALLI	TAMIL NADU	INDIA	254,100	0	254,100	ok
					Total	254100	0	254100	

Sanction Approved Successfully.

Payee Details | Print Sanction Order | Back

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

F. No.11021/03/2022-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 14th July, 2023

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 Tiruchirappalli under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2022 -23 (Renewal Online) during the year 2023-24.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.254100/- (Rupees Two lakh Fifty Four Thousand One Hundred Only)** towards Scholarship as recurring grant to National Institute Of Technology Tiruchirappalli 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 2022-23 (Renewal Online) during the year 2023-24 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 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

(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.254100/-(Rupees Two lakh Fifty Four Thousand One Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Tiruchirappalli in their Bank Account No. 10023883019 in State Bank of India, Branch at Post Bag No.3, Tiruchirapalli Dist Tiruchirapalli, Tamilnadu 620015 and IFSC Code SBIN0001617.

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 2023-24

5. This issues with the concurrence of Finance Division vide their Dy. No. 24500/JS&FA/2023 Date 10.07.2023

6. Certified that this sanction has been noted at **S. No. 98** in the Register of Grants-in-aid for 2022-23.

Yours faithfully,

Bachagundi

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

शिवानंद बाचगुंडी
Bachagundi Shivanand
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, Indian National Institute Of Technology Tiruchirappalli
2. The Accountant General, Government of Tamil Nadu.
3. The Secretary, Backward Classes Welfare Department, Government of Tamil Nadu..
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.

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

ANNEXURE

Annexure refer to Sanction No. F. No. 11021/03/2022-Sch

Details of grants being released to National Institute Of Technology Tiruchirappalli for the year 2022-23 during the year 2023-24 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2022-2023

S.No.	Application ID	Applicant Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
1.	TS202122009897213	SABAVATH YUVARAJ	BACHELOR OF TECHNOLOGY(INSTRUMENTATION AND CONTROL ENGINEERING (ICE))	2	12100	0
2.	TS202021010355464	DEGAVATH SRIKANTH NAIK	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	12100	0
3.	TS202122000972506	DHEGAVATH VAMSI KRISHNA	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	2	12100	0
4.	TS202021006057355	THEJAVATH GANESH	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	6050	0
5.	TS202122009983013	BHUKYA PAVAN KALYAN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	12100	0
6.	TS201920002761593	MALOTHU PRABHAKAR	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	4	6050	0
7.	AP202021010912097	DEVARAKONDA NIKITHA	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	3	12100	0
8.	TN202122010119402	BREM N	BACHELOR OF TECHNOLOGY(INSTRUMENTATION AND CONTROL ENGINEERING (ICE))	4	12100	0
9.	TN202122002116527	AKILAN G	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	4	6050	0
10	TN202122009934744	DHANALAKSHMI K	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	12100	0
11	TN202122000199372	VINOTHKANNA PALANISAMY	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	4	6050	0
12	TN202122009953465	RAJESH KANNA MATHAIYAN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	12100	0

शिवानंद बाचगुंडी एफ.
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जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

13	TS202021010830883	M SRIKANTH NAIK	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	12100	0
14	TS201920001691507	BANOTHU MANOJ KUMAR	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	4	6050	0
15	TS201920003354693	BANOTHU NARESH	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	4	6050	0
16	TS202021007196617	KELOTH HARI PRASAD	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	6050	0
17	TS201920002258431	TEJAVATH DURGA NAYAK	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	6050	0
18	TS201920001023675	RATHOD SANTOSH SHANKAR	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	6050	0
19	TS202122010267477	KETHAVATH MURALI	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	12100	0
20	TS202122010330120	MANUPATI VARSHITHA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	12100	0
21	TS201920003266915	BHUKYA PAVAN KALYAN	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	4	6050	0
22	TS202122009952168	BANOTHU VAMSHI	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	12100	0
23	TS201920001947965	BANOTH SHASHI KUMAR	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	6050	0
24	TS201920003607988	BANOTH BHUMIKA	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	4	6050	0
25	TS202021010296275	GUGULOTH KALYAN	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	12100	0
26	TS202021009604265	MALOTH VAMSHI KUMAR	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	12100	0
27	TS202021010162917	PENDRAM SAI TEJA	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	3	12100	0
				Total Amount	**₹ 254100**	

शिवानंद बाचगुंडी एफ.
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जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Budget Allocation (2023-24)	:	**Rs 145,00,00,000/-**
Expenditure excluding this bill	:	**Rs 965258577/-**
Amount of this bill	:	**Rs 254100/-**
Expenditure including this Bill	:	**Rs 965512677/-**
Balance Amount	:	**Rs 484487323/-**

Ministry of Tribal Affairs
(SCHOLARSHIP SECTION)

Grant in aid **Bill No. (GIA)/PAO CP00000 /**F.No. **11021/03/2022-Sch dated 14.07.2023.** 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 2023-24 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs.254100/-(Rupees Two lakh Fifty Four Thousand One Hundred Only)** Ministry of Tribal Affairs letter No. F. No.**11021/03/2022-Sch** dated **14.07.2023.** (Copy enclosed) for disbursement to National Institute Of Technology Tiruchirappalli

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. Rs.254101/-(Rupees Two lakh Fifty Four Thousand One Hundred One Only) The bill has been entered at S.No. – **98 in** the Register of Grant/Bill.

Joint Director

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

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
PayRupees_____

Examined Accountant **Pay & Accounts Officer**

For use in Pay & Accountant General's Office-Admitted
Rupees_____
Objected to Rupees_____
Reasons for objection _____

Auditor *Superintendent* *Gazetted Officer*

Funds are available for meeting the expenditure involved in the bill.

PAO Signature

CERTIFICATE

F. No. 11021/03/2022-Sch

Name of the organization — National Institute Of Technology Tiruchirappalli

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

(S. F. Bachagundi)
Joint Director
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

Pay and Account Officer
M/o Tribal Affairs

NATIONAL INSTITUTE OF TECHNOLOGY

TIRUCHIRAPPALLI - 620 015, TAMIL NADU, INDIA

Phone: 0431 – 2503083 *Website: www.nitt.edu* *Fax: 91-4312500133*

State Bank of India Account Details

For ECS/Wire transfer/ Online Funds Transfer

from Outside India & Within India

Institute Account

I. Institute Detail:

1	Name of the Account Holder	THE DIRECTOR, NIT TRICHY
2	Complete Postal Address	NATIONAL INSTITUTE OF TECHNOLOGY TIRUCHIRAPPALLI, TAMILNADU-62015
3	Telephone No.	0431-2503010,0431-2503083
4	Email Id:	scholarship@nitt.edu
5	GSTIN/UIN NO:	33AAATN5491Q1ZZ
6	PAN NO.	AAATN5491Q
7	TAN NO.	CHEN08686G

II. Bank Account Details:

1	Bank Name	STATE BANK OF INDIA
2	Branch Name	NATIONAL INSTITUTE OF TECHNOLOGY, NIT CAMPUS.
3	Complete Postal Address	NIT CAMPUS POST BAG NO.3, TIRUCHIRAPALLI DIST TIRUCHIRAPALLI, TAMILNADU 620015
4	Telephone No.	0431-2500128
5	Email Id:	sbi.01617@sbi.co.in
6	Bank Account Number	10023883019
7	Type of Account	SAVINGS A/C
8	IFSC Code	SBIN0001617
9	MICR Code	620002009
10	Swift Code	SBININBB190

STATE BANK OF INDIA
BRANCH MANAGER
NATIONAL INSTITUTE OF TECHNOLOGY
TIRUCHIRAPPALLI-15

Signature of Bank Manager

R Ravikala

Asst Registrar (Academic)
National Institute of Technology

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

158
TRIBAL AFFAIRS-012
National Fellowship and Scholarship for

S.No.	Agency	Unique Agency Code
124	NATIONAL INSTITUTE OF TECHNOLOGY-TIRUCHIRAPPALLI	NIT19

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

S.No	Code	CPAO	F.No	Institute Name	Amount	Total Release	Initial Payment
95	TOPC		11021/03/2022 Sch	NIT Jamshedpur	945000/-	965290677/-	
96	TOPC		11021/03/2022 Sch	NIT Kurukshetra	2251700/-	965156577/-	
97	TOPC		11021/03/2022 Sch	NIT Silchar	102000/-	965258577/-	
98	TOPC		11021/03/2022 Sch	NIT Tiruchirapalli	254100/-	965512677/-	

शिवानंद बाचागुंडी 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 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 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 applicble 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 VOLUNTORY 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

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