

**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 : 102000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000842	Bill Date : 17-07-2023 Bill Amount : 102000

<u>Accounting Classification</u>							
<u>Expenditure</u>							
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S		100	2225027962405	34	5	102000

[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 N I T SILCHAR NIT15	STATE BANK OF INDIAR.E. C. SILCHAR	SBIN00 07061	10521278244	102000	0	102000	
Total :					102000	0	102000	


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 : 878010488

Amount of work bill annexed : 102000

Balance available : 571989512


 Drawing & Disbursing Officer
 Signature and Designation of the Drawing officer
 Shastri Bhawan, New Delhi

Dated.....



Passed for payment of Rs.(in figures)/-(Rupees in words) : 102000/- (One Lakhs Two Thousand Rupee(s) Only)

DDO Maker

DDO Checker

[Signature]
Drawing & Disbursing Officer
Ministry of ~~Finance~~ **Cheque Drawing D.D.O**
Shastri Bhawan, New Delhi

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 102000/- (One Lakhs Two Thousand 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)

U/o Controller General of Accounts, Ministry of Finance

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



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Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS

Sanction Number: 11021/03/2022-Sch

Sanction Type: Transfer (DDO Bill)

IFD Number: 24500/JS8FA/2023

Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students

DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Sanction Status: Approved

Sanction Date: 14/07/2023

Sanction Amount: 102000

IFD Date: 10/07/2023

PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)

Remarks: ok

 North East Expenditure

Created By: jdedu

Created On: 14/07/2023 03:51:54 PM

Modified By: jdedu

Modified On: 14/07/2023 03:52:19 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	5 - VOTED	102000		567293097

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee	Remarks
1	National Institute of Technology, Silchar	SILCHAR	CACHAR	ASSAM		102,000	0	102,000	ok	
Total						102000	0	102000		

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back

S F Bachagundi
शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक / Joint Director
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
शासन, नई दिल्ली / 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 Silchar 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.102000/- (Rupees One lakh Two Thousand Only)** towards Scholarship as recurring grant to National Institute Of Technology Silchar 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.

Bachagundi
शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक / Joint Director
जनजातीय कार्य मन्त्रालय
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.

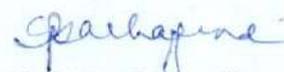
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs.102000/- (Rupees One lakh Two Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute Of Technology Silchar in their Bank Account No. 10521278244 in State Bank of India, Branch at NIT Silchar Branch, 788010 and IFSC Code SBIN0007061.

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. 97** in the Register of Grants-in-aid for 2022-23.

Yours faithfully,



(S. F. Bachagundi)

Joint Director

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

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

Copy to:

1. The Dean, Indian National Institute Of Technology Silchar
2. The Accountant General, Government of Assam.
3. The Secretary, Backward Classes Welfare Department, Government of Assam.
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.

S. Bachagundi
शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
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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

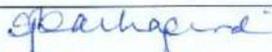
Details of grants being released to National Institute Of Technology Silchar for the year 2022-23 during the year 2023-24 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2022-2023

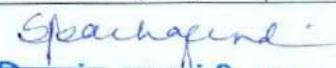
S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
1.	LA202122000508879	ZAHEER ABASS	M.TECH (CIVIL ENGINEERING(CE)	2	2000	0
2.	RJ202122000648952	SAURABH KUMAR MEENA	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	2000	0
3.	RJ201920002011263	SUMAN MEENA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	2000	0
4.	RJ202122004157631	PANKAJ KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	2000	0
5.	NL201920006915728	RIHDILA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	2000	0
6.	NL202021010094740	MEDOZENO ROSA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	2000	0
7.	AS202021000129987	PARTHAPROTIM RABHA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	2000	0
8.	AS202122009316326	BEDANTA RABHA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	2000	0
9.	AS202122005183645	ROBIN CHAYENGIA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	2000	0
10.	AS202021003897946	KALPATARU NARAH	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	2000	0
11.	AS202021002407424	MONALISHA MILI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	2000	0
12.	AS202021003363791	RASHIKA SONOWAL	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	2000	0

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

13.	AS202122005479010	ARUNABH SONOWAL	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	2000	0
14.	AS202122007662598	SANDEEP KHERKATARY	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	2000	0
15.	AS202021009943879	DOLI DAS	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	2000	0
16.	AS202122002131048	KARUNA RABHA	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	4	2000	0
17.	AS202122003564338	DHRUBA JYOTI BORO	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	4	2000	0
18.	TS201920003896777	BANAVATH UDAY KIRAN NAIK	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	2000	0
19.	TS201920001311259	MERAVATH SAI KIRAN	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	2000	0
20.	TS201920003873717	JATOTH SUMAN	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	4	2000	0
21.	TS202021010103891	ISLAVATH HARICHANDRA PRASAD	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	2000	0
22.	TS202021011094886	ARTHI RATHOD PATHLAVATH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	2000	0
23.	TS202122009852034	JATAVATH .JYOTHI	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	2000	0
24.	TS202021010114930	BANAVATH BACHAN SINGH	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	2000	0
25.	TS202122009857342	NENAVATH PRAVEEN	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI))	2	2000	0
26.	TS202021010098477	JATOTH RUCHITHA	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	3	2000	0
27.	TS201920004308810	BHUKYA SANTOSH KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	2000	0
28.	TS202021011021864	HALAVATHU BHAVANA	BACHELOR OF TECHNOLOGY(ELECTRONICS	3	2000	0


शिवानंद बाचगुंडी एफ.
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 राष्ट्रीय कार्य मन्त्रालय
 Ministry of Tribal Affairs
 Government of India

			AND COMMUNICATION ENGINEERING(ECE))			
29.	TS202021011090221	BANOTH SAIRAM	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	2000	0
30.	TS202122009492101	AZMEERA LAKSHMAN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	2000	0
31.	TS202122009912116	SARA UDAY KIRAN	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	2000	0
32.	TS201920004137738	NAGAVATH PAVAN	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	2000	0
33.	TS202122007362098	JADHAV KALYANI	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	2000	0
34.	TS202122001062107	GUGULOTHU SAIKUMAR	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI))	2	2000	0
35.	TS202122009716316	BANOTHU VENUGOPAL	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	2000	0
36.	TS202122009523564	BANOTHU MANJULA	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	2	2000	0
37.	TS201920002845761	VADITHYA AKASH	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	2000	0
38.	TS201920007469466	MUDAVATH NARESH	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	4	2000	0
39.	TS202021010074764	BHUKYA VIKAS	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	2000	0
40.	TS202021010156862	KURAKULA SHANTHIVARDHAN	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	2000	0
41.	TS202021011945970	AMGOTH RANI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	2000	0
42.	TS202122009077710	VIJAY NAIK MUDAVATH	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	2000	0


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

43.	TS202122009406322	BANOTH KRANTHI KUMAR	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	2000	0
44.	TS202021011286782	RAVVA JOGNESH	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	2000	0
45.	TS202122009504885	GUGULOTH GANESH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	2000	0
46.	TS201920002843372	BANOTH VENKATESH	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	2000	0
47.	TS201920002845054	BANOTH PAVAN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	2000	0
48.	TS201920005506182	BADAVATH PAVAN KALYAN	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI))	4	2000	0
49.	TS201920005958973	BANOTH SANDEEP	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	2000	0
50.	TS202021010988669	GUGULOTH PRAVEEN	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	2000	0
51.	TS202122004869866	BANAVATH CHIRANJEEVI	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	2000	0
				Total Amount	₹ 102000	


शिवानंद बाचगुंडी एफ.
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 संयुक्त निदेशक / Joint Director
 जनजातीय कार्य मन्त्रालय
 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 965156577/-
Amount of this bill	:	Rs 102000/-
Expenditure including this Bill	:	Rs 965258577/-
Balance Amount	:	Rs 484741423/-

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

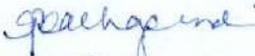
Grant in aid Bill No. (GIA)/PAO CP00000 /F.No. 11021/03/2022-Sch dated 14.07.2023.
The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal Area 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.102000/- (Rupees One lakh Two Thousand 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 Silchar

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.102001/- (Rupees One lakh Two Thousand One Only) The bill has been entered at S.No. - 97 in the Register of Grant/Bill.


Joint Director
शिवागुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक / Joint Director
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
सरकार / Government of India
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

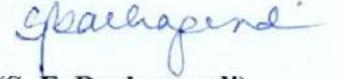
CERTIFICATE

F. No. 11021/03/2022-Sch

Name of the organization

National Institute Of Technology Silchar

This is to certify that at present no Utilization Certificate is due to National Institute Of Technology Silchar 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

Pay and Account Officer
M/o Tribal Affairs

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

"Authorization Letter"

Proforma -II

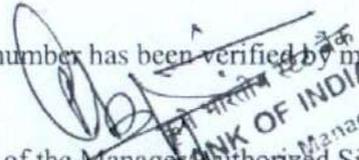
(I/We **National Institute of Technology Silchar**) Organization/Society/NGOs name) would like to receive the sums disbursed by the **Ministry of Social Justice and Empowerment** to me /us electronically to our bank account, detailed below:-

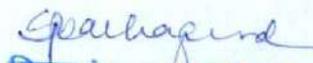
Payee Particulars		Bank Details													
Name of Payee as in bank account **	Address	District	Pin code	State	Telephone No. with STD code	Fax No.	E-mail Address (If any)	Name of the Bank	Bank Branch (full address & Telephone)	Bank Account No.	Account Type	Mode of Electronic Transfer available	IFSC Code	MIC Code	R
NATIONAL INSTITUTE OF TECHNOLOGY SILCHAR	NIT Silchar	Cachar	788010	Assam	03842 233179	03842 224797	director@nits.ac.in	SBI	NIT Silchar Branch	10521278244	S/B	RTGS/NEFT	SBIN0007061	788002004	

** The account should not be in the name of the Director/**Principal/Registrar/Accounts Officer etc.** It should be in the name of the **Institute only**

Account number has been verified by me.

Signature of the Manager/Authorized Signatory
(Bank branch Manager Seal Maintaining the Account) For,


STATE BANK OF INDIA
शाखा बचत/बचत शाखा / NIT SILCHAR BRANCH


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


Signature (Name) NALIN BEHARI DEV CHOUDHURY
Name of Organization NIT SILCHAR
Registration Number 172

Authority & Place of Origination Registrar
Date of Registration 17/01/2017
National Institute of Technology
Silchar

158
TRIBAL AFFAIRS-012
National Fellowship and Scholarship for

S.No.	Agency	Unique Agency Code
123	National Institute of Technology, Silchar	NIT15

Bachagundi
शिवानंद बाघगुंडी एफ.
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Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

S.No	Code	CPAB	F.No	Institute Name	Amount	Total Release	Final Payment
95	TOPC		11021/03/2022 Sch	NIT Jorahat	945000/-	762901277/-	
96	TOPC		11021/03/2022 Sch	NIT Kumarkhetra	2251100/-	765156577/-	
97	TOPC		11021/03/2022 Sch	NIT Silchar	102000/-	765258577/-	
98	TOPC		11021/03/2022 Sch	NIT Tiruchirappalli	254100/-	765512677/-	

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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 VOLUNTARY ORGANISATION a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanciton. b. Has the NGO signed up in the NGO-Partnership (NGO-PS) protal of the NITI Aayog and obtaine a Unique ID?			NA 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


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