

**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. : 24230/JS&FA/2023	IFD Date : 17-08-2023
Sanction No. : 11021/02/2022-Sch	Sanction Date : 21-08-2023 Sanction Amount : 546000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00001295	Bill Date : 28-08-2023 Bill Amount : 546000

**Accounting Classification****Expenditure**

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S		100	2225027962405	34	5	546000

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

28-08-2023 11:31.07

**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	MSTISSGENERALA C TIOSMUMBAI	STATE BANK OF INDIABO MBAY- DEONAR	SBIN00 03109	10895954226	546000	0	546000	
Total :					546000	0	546000	

*[Signature]*  
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 : 1070404038

Amount of work bill annexed : 546000

Balance available : 379595962

*[Handwritten Signature]*  
Drawing & Disbursing Officer  
Ministry of Tribal Affairs  
Shastri Bhawan, New Delhi

Signature and Designation of the Drawing officer

Dated.....

28-08-2023 11:31.07

**PUBLIC FINANCIAL MANAGEMENT SYSTEM**



**Passed for payment of Rs.(in figures)/-(Rupees in words) :** 546000/- (Five Lakhs Forty-Six Thousand Rupee(s) Only)

T-1925  
29/08/23

*[Signature]*  
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) :** 546000/- (Five Lakhs Forty-Six Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

*[Signature]*  
29/08/23  
Jr./Sr. Accountant

*[Signature]*  
29/08/23  
A.A.O

*[Signature]*  
29/08/23  
Pay and Accounts Officer

DCA/CA/CCA



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

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



[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:** 11021/02/2022-Sch  
**Sanction Type:** Transfer (DDO Bill)  
**IFD Number:** 24230/JS&FA/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:** 21/08/2023  
**Sanction Amount:** 546000  
**IFD Date:** 17/08/2023  
**PAO:** 015200-PrAO Cum PAO ( M/O Tribal Affairs)  
**Remarks:** ok

North East Expenditure

**Created By:** jdedu  
**Modified By:** jdedu

**Created On:** 21/08/2023 05:25:42 PM  
**Modified On:** 21/08/2023 05:26:33 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	546000		361713556

**Agency Details:**

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Tata Institute of Social Sciences Mumbai	Mumbai	MUMBAI	MAHARASHTRA	INDIA	546,000	0	546,000	ok
<b>Total</b>						<b>546000</b>	<b>0</b>	<b>546000</b>	

Sanction Approved Successfully.

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

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

F. No. 11021/02/2022-Sch  
Government of India  
Ministry of Tribal Affairs  
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001  
Dated the 21<sup>st</sup> August, 2023

To,

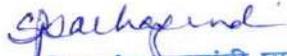
The Pay & Accounts Officer,  
Ministry of Tribal Affairs,  
Jeevan Tara Building,  
New Delhi – 110001

Subject: Release of scholarship amount to **Tata Institute Of Social Sciences Mumbai** under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2022-23 (Fresh Online) during the year 2023-24.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.546000/- (Rupees Five lakh Forty Six Thousand Only)** towards Scholarship as recurring grant to **Tata Institute Of Social Sciences Mumbai** 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 (Fresh 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 एक.  
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.546000/- (Rupees Five lakh Forty Six Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to **Tata Institute Of Social Sciences Mumbai** in their Bank Account No. 10895954226 in State Bank Of India, Branch State Bank Of India, Deonar Branch at V N Purav Marg, Sion-Trombay Road, Deonar, Mumbai-400088 and IFSC Code SBIN0003109.

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. 24230/JS&FA/2023 Date 17.08.2023

6. Certified that this sanction has been noted at S. No.283 in the Register of Grants-in-aid for 2023-24.

Yours faithfully,



(S. F. Bachagundi)

Joint Director

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

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

Copy to:

1. The Dean, Indian **Tata Institute Of Social Sciences Mumbai**
2. The Accountant General, Government of Maharashtra.
3. The Secretary, Backward Classes Welfare Department, Government of Maharashtra.
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.  
सदस्य निदेशक/Joint Director  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

**Annexure refer to Sanction No. F. No. 11021/02/2022-Sch**

Details of grants being released to Tata Institute Of Social Sciences Mumbai 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**

Sl. No.	Application Id	Application Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
1	WB202223009136451	MAMTA EKKA	MASTER OF ARTS(SOCIAL WORK IN MENTAL HEALTH)	1	0	24000
2	WB202223009627107	NORMAN LEPCHA	MASTER OF HOSPITAL ADMINISTRATION	2	0	24000
3	JH202223009137511	OBED KHALKHO	MASTER OF ARTS(EDUCATION)	2	0	24000
4	MZ202223009362768	BISHNU BABU CHAKMA	MASTER OF ARTS(EDUCATION (ELEMENTARY))	1	0	21000
5	TS202223000063963	RATHOD SINU NARSIMHA	MASTER OF PUBLIC HEALTH (HEALTH POLICY,ECONOMICS AND FINANCE)	1	0	24000
6	NL202223008242883	LIMEKUA T KINIMI	MASTER OF ARTS(SOCIAL WORK)	2	0	24000
7	WB202223007578742	RETICK XALXO	MASTER OF ARTS (SOCIAL WORK IN CRIMINOLOGY AND JUSTICE)	1	0	24000
8	UT202223001054073	DEVASHISH SINGH GARBYAL	MASTER OF ARTS(HUMAN RESOURCES MANAGEMENT AND LABOUR RELATIONS)	1	0	24000
9	MH202223009107586	AJINKYA GANGADHAR KUNTE	MASTER OF ARTS(HUMAN RESOURCES MANAGEMENT AND LABOUR RELATIONS)	1	0	24000
10	TS202223007416100	BHUKYA SANDHYA	MASTER OF ARTS(EDUCATION)	1	0	24000
11	MH202223006861933	KISHOR LAKHAJI BETHEKAR	MASTER OF ARTS(EDUCATION)	1	0	24000
12	NL202223006562371	YUSENDILA WALLING	MASTER OF ARTS IN APPLIED PSYCHOLOGY (CLINICAL AND COUNSELING PRACTICE)	2	0	24000

*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

Sl. No.	Application Id	Application Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
13	MH202223006565206	RUTUJA VIJAY WARTHI	MASTER OF ARTS(EDUCATION)	2	0	24000
14	WB202223008135233	PRAVIKA TOPPO	MASTER OF ARTS(WOMEN STUDIES)	1	0	24000
15	MH202223009174136	VIVEK HOUSHIRAM BHANGE	MASTER OF ARTS (SOCIAL WORK IN COMMUNITY ORGANISATION AND DEVELOPMENT PRACTICE)	1	0	24000
16	WB202223007981706	DIPSIKA CHIK BARAIK	MASTER OF ARTS(WOMEN STUDIES)	1	0	24000
17	MH202223009357567	PRIYANKA GULZAR KUWAR	MASTER OF ARTS(DISASTER MANAGEMENT)	1	0	24000
18	JH202223007984526	ANKITA SAMAD	MASTER OF ARTS (SOCIAL WORK IN WOMAN CENTRED PRACTICE)	1	0	24000
19	AS202223005622733	ROSELIN RONGPI	MASTER OF ARTS(DEVELOPMENT STUDIES)	2	0	24000
20	TS202223001671100	BHUKYA YAKANNA	MASTER OF ARTS(LABOUR STUDIES AND PRACTICE)	1	0	24000
21	WB202223008086981	MILIKA TOPPO	MASTER OF ARTS(EDUCATION (ELEMENTARY))	2	0	21000
22	MH202223009163359	AJAY SHIVCHARAN SAWATWAN	MASTER OF SCIENCE(WATER POLICY AND GOVERNANCE)	1	0	24000
23	WB202223008274592	RESHMI MINJ	MASTER OF ARTS (SOCIAL WORK IN DALIT AND TRIBAL STUDIES AND ACTION)	1	0	24000
				<b>Total Amount</b>		₹ 5,46,000

  
 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

<b>Budget Allocation (2023-24)</b>	:	<b>Rs 145,00,00,000/-</b>
<b>Expenditure excluding this bill</b>	:	<b>Rs 1201581084/-</b>
<b>Amount of this bill</b>	:	<b>Rs 546000/-</b>
<b>Expenditure including this Bill</b>	:	<b>Rs 1202127084/-</b>
<b>Balance Amount</b>	:	<b>Rs 247872916/-</b>

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

Grant in aid **Bill No. (GIA)/PAO CP00000 1295 /F.No. 11021/02/2022-Sch dated 21.08.2023.** 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 **Rs.546000/- (Rupees Five lakh Forty Six Thousand Only)** Ministry of Tribal Affairs letter No. F. No. **11021/02/2022-Sch** dated **21.08.2023.** (Copy enclosed) for disbursement to **Tata Institute Of Social Sciences Mumbai**

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.546001/- (Rupees Five lakh Forty Six Thousand One Only)** The bill has been entered at S.No. 283 in the Register of Grant/Bill.

*Bachagundi*

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

Signature Drawing & Disbursing Officer

*[Signature]*  
Drawing & Disbursing Officer  
Ministry of Tribal Affairs  
Shastri Bhawan, New Delhi

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

Pay Rupees \_\_\_\_\_

**Examined Accountant**

**Pay & Accounts Officer**

For use in Pay & 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. 11021/02/2022-Sch**

Name of the organization

**Tata Institute Of Social Sciences Mumbai**

This is to certify that at present no Utilization Certificate is due to **Tata Institute Of Social Sciences Mumbai** 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](mailto:edu-tribal@nic.in)**

Pay and Account Officer  
M/o Tribal Affairs

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

**Tata Institute of Social Sciences**  
Deonar, Mumbai-400088

**AUTHORIZATION LETTER**

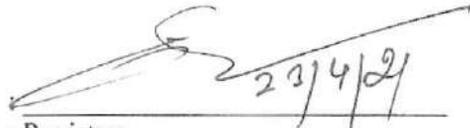
We, the Tata Institute of Social Sciences, Mumbai would like to receive the sums disbursed by the Ministry of Social Justice & Empowerment, Government of India to the Institute electronically to our bank account, detailed below:

Payee's 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(s)	Bank Branch (full address and telephone nos.)	Bank Account No.	Account Type	Mode of electronic transfer available in bank branch (RTGS/NEFT/ECS/CBS)	IFSC code	MICR code
<b>Tata Institute of Social Sciences</b>	Sion-Trombay Road, Deonar, Mumbai-400088	Mumbai	400088	Maharashtra	022-25525000	022-25525050	<a href="mailto:registrar@tiss.edu">registrar@tiss.edu</a>	<b>State Bank of India</b>	Deonar Branch, Sion-Trombay Road, Deonar, Mumbai 400088	10895954226	Current	CBS	SBIN003109	400002023

Account number has been verified by me:



U. S. WADHWAN  
W 561  
23/4/21  
Manager  
(Bank Branch maintaining the Account)  
(Seal)

Signature:   
Designation: Registrar  
Name of Organisation: TATA INSTITUTE OF SOCIAL SCIENCES

Registration No: BOM 8/1966 GBBSD  
Authority & Place of Registration: Assistant Registrar of Societies  
(The Societies Registration Act, 1860)  
Greater Mumbai Region

Date of Registration: January 18, 1966

## Scheme Wise Agency Details Using EAT

Total Count :	159	
Ministry :	TRIBAL AFFAIRS-012	
Scheme :	National Fellowship and Scholarship for higher education of ST Students-1115	
<b>S.No.</b>	<b>Agency</b>	<b>Unique Agency Code</b>
152	Tata Institute of Social Sciences Mumbai	TIOSSMUMBAI

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 <b>included in the Sanction</b> .	Yes		
3	The status of Utilization Certificate as per GFR-2017 Rule 238 should be <b>included in the Sanction</b>	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	<b>ADDITIONAL FOR VOLUNTARY ORGANISATION</b> a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanction.			NA
	b. Has the NGO signed up in the NGO-Partnership (NGO-PS) portal of the NITI Aayog and obtained a Unique ID?			NA
18	<b>ADDITIONAL FOR CENTRAL SECTOR SCHEME</b> Status regarding compliance of Rule 232 of GFR 2017 has been incorporated in the sanction			NA

\* Please mark (tick ) in the appropriate column i.e. YES/NO or mention remarks

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

S.No Code CR No F.No Inshik Name

283 TOPC 1102/02/2022 TISS Sch Number

284 TOPC 1102/02/2022 TISS Sch Tujakun

285 TOPC 1102/02/2022 EFLV HYD -sch

286 TOPC 1102/02/2022 FMS Delhi sch

राम नारायण / RAM NARAYAN  
 Section Officer  
 Ministry of Tribal Affairs  
 Government of India  
 New Delhi

Amount Total Release

546000/- 1202127084/-

240000/- 1202267084/-

1645/- 1202383129/-

3060/- 1202386189/-

Filed Copy