

**BILL**

Financial Year : 2024-2025

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 26557/JS&FA/2025	IFD Date : 10-03-2025
Sanction No. : 11021/01/2023-Sch	Sanction Date : 13-03-2025 Sanction Amount : 500450

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003312	Bill Date : 26-03-2025 Bill Amount : 500450

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	500450


 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	NATIONAL INSTITUTE OF TECHNOLOGY - MIZORAM NIT- Mizoram	STATE BANK OF INDIABA WNGKAW N	SBIN00 07059	33755447886	500450	0	500450	
Total :					500450	0	500450	


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 : 2400000000
 Expenditure including this bill : 2268910875
 Amount of work bill annexed : 500450
 Balance available : 131089125


 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) : 500450/- (Five Lakhs Four Hundred Fifty 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) : 500450/- (Five Lakhs Four Hundred Fifty Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA

**Public Financial Management System-PFMS**
(formerly CPSMS)
O/a Controller General of Accounts, Ministry of FinanceWelcome: **Satish Kumar Singh**
User Type: **PD**
Financial Year: **2024-2025**

AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

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Sanction Templates

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Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS
Sanction Number: 11021/01/2023-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 26557/JS&FA/2025
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Sanction Status: Approved
Sanction Date: 13/03/2025
Sanction Amount: 500450
IFD Date: 10/03/2025
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: Approved.

 North East Expenditure**Created By:** jdedu**Created On:** 24/03/2025 03:59:48 PM**Modified By:** jdedu**Modified On:** 24/03/2025 04:00:52 PMAccount 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	500450		61084053

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	NATIONAL INSTITUTE OF TECHNOLOGY MIZORAM - NIT-Mizoram	AIZAWL	AIZAWL	MIZORAM	INDIA	500,450	0	500,450	Ok	Account Head Details
Total						500450	0	500450		

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back

Vandana
डॉ. वंदना कुमारी / Dr. Vandana Kumari
अनुसंधान अधिकारी / Research Officer
जनजातीय कार्य मन्त्रालय / Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

F. No. 11021/01/2023-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 13.03.2025

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 Mizoram** under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2023-24 (Fresh Online) during the year 2024-25.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.500450/- (Rupees Five lakh Four Hundred Fifty Only)** towards Scholarship as recurring grant to **National Institute of Technology Mizoram** 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 2023-24 (Fresh Online) during the year 2024-25 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 or Department, whenever the Institution of Organization is called upon to do so.
- (vii) If the Government is not satisfied with the progress or considers that the conditions of sanction are being violated, it reserves the right to terminate the sanctioned scheme or debar the Institute from future grant or any other financial assistance from the Government.
- (viii) It is further certified that scholarship amount to the grantee is sanctioned in accordance with pattern of financial assistance approved and is in conformity with the rules and principles of


सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

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.500450/-(Rupees Five lakh Four Hundred Fifty Only) for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Mizoram in their Bank Account No. 33755447886 in State Bank of India, Branch at Bawngkawn Branch, Aizawl, Mizoram-796014 and IFSC Code SBIN0007059.

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 2024-25

5. This issues with the concurrence of Finance Division vide their **Dy.No. 26557/JS&FA/2025 Date 10.03.2025**

6. Certified that this sanction has been noted at **Sl. No.321** in the Register of Grants-in-aid for 2024-25.

Yours faithfully,



(Satish Kumar Singh)

Under Secretary to Govt. of India

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

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
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 Mizoram
- 2 The Accountant General, Government of MIZORAM.
- 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(AKS) /US (IFD)/Sanctioned folder/Spare copy.
- 11 NIC with a request to upload on Ministry's website.


सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

ANNEXURE

Annexure refer to Sanction No. F. No. 11021/01/2023-Sch

Details of grants being released to National Institute of Technology Mizoram for the year 2023-24 during the year 2024-25 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2023-2024

Sl. No.	Application Id	Application Name	Course Name	Course Yr.	Admission Fee	Tuition & Non-Refundable Fee
1	MZ202324000806336	C LALRINPUIA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	400	21900
2	MZ202324000207953	NP SAPLAWMA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	400	9600
3	TS202324000069618	GUGULOTHU THARUN	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	400	20800
4	MZ202324001440823	R.LALRUATFELA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	400	9600
5	UP202324000545810	AKASH KUMAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	400	9600
6	MZ202324001317600	R. LALNUNHLIMA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	400	11100
7	MZ202324000187663	L BALPEYE CHAKMA	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	3	400	9600
8	MZ202324000372529	NANCY LALNGAIHSAKI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	400	11100
9	MZ202324000933054	VANLALHRUAIA PACHUAU	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	400	11100
10	MZ202324000820795	LALHRUAITLUANGA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	400	9600
11	MZ202324001540434	C.LALRINMAWIA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	400	9600

Satish
 सतीश कुमार सिंह / Satish Kumar Singh
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

12	MZ20232400013 8686	K. BEIZACHHI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	400	9600
13	TS20232400003 1075	BANOTH KUMAR	BACHELOR OF TECHNOLOGY(ELECTR ICAL ENGINEERING)	1	400	20800
14	RJ202324001498 088	DILKHUSH MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	400	20800
15	MZ20232400027 4566	ISAAC LALRAMNGHAKA	BACHELOR OF TECHNOLOGY(COMPU TER SCIENCE AND ENGINEERING)	2	400	9600
16	MZ20232400067 1927	LALROPUA VARTE	BACHELOR OF TECHNOLOGY(COMPU TER SCIENCE AND ENGINEERING)	1	400	20800
17	MZ20232400078 8671	V.L. MUANPUII	BACHELOR OF TECHNOLOGY(COMPU TER SCIENCE AND ENGINEERING)	4	400	11100
18	MZ20232400123 4728	C LALCHHANHHUAH A	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	400	9600
19	MZ20232400011 9849	JEREMY LALHRUAITLUANGA	BACHELOR OF TECHNOLOGY(COMPU TER SCIENCE AND ENGINEERING)	1	400	20800
20	MZ20232400068 2440	LALMUANPUIA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	400	20800
21	TS20232400004 0465	BHUKYA SANTHOSH KUMAR	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	1	400	20800
22	MZ20232400068 3152	ZAITHANPUIA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	400	20800
23	MZ20232400018 8523	VANLALCHHANHH UAHA	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	400	9600
24	MZ20232400058 6239	R.LALRUATKIMA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	400	20800
25	MZ20232400072 4382	ANGELA VANLALFAKI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	400	20800
26	TS20232400003 3935	DHARAVATH VIGNESH	BACHELOR OF TECHNOLOGY(ELECTR ICAL ENGINEERING)	1	400	20800
27	MZ20232400066 2323	ADISON C BEIKHOHNEI	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	400	9600


 सतीश कुमार सिंह / Satish Kumar Singh
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28	MZ20232400053 6273	VANLALHRIATI	BACHELOR OF TECHNOLOGY(COMPU TER SCIENCE AND ENGINEERING)	2	400	9600
29	MZ20232400069 0480	LALHMINGLIANA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	400	9600
30	TS20232400006 6557	AJMEERA PAVAN	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	1	400	20800
31	MZ20232400052 7984	NICKY LALDUHAWMA	BACHELOR OF TECHNOLOGY(ELECTR ICAL & ELECTRONICS ENGINEERING(EEE)	3	400	9600
32	MZ20232400069 8262	SARITH CHAKMA	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	1	400	7350
33	MZ20232400043 6908	ZOMUANSANGA	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	2	400	9600
34	MZ20232400042 0300	VANLALCHAMA	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	2	400	9600
35	MZ20232400032 7754	VANLALLIANKIMA	BACHELOR OF TECHNOLOGY(ELECTR ICAL & ELECTRONICS ENGINEERING(EEE)	2	400	9600
				Gran d Total	Rs.500450/-	


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 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

Budget Allocation (2024-25)	:	Rs. 2,40,00,00,000/-
Expenditure excluding this bill	:	Rs. 2195235595/-
Amount of this bill	:	Rs. 500450/-
Expenditure including this Bill	:	Rs. 2195736045/-
Balance Amount	:	Rs. 204263955/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000 3312 /F.No. 11021/01/2023-Sch dated 13.03.2025**

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 2024-25 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of Rs.500450/-(Rupees Five lakh Four Hundred Fifty Only) Ministry of Tribal Affairs letter No. **F.No. 11021/01/2023-Sch dated 13.03.2025** (Copy enclosed) for disbursement to National Institute of Technology Mizoram

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.Rs.500451/-(Rupees Five lakh Four Hundred Fifty One Only)The bill has been entered at **Sl.No.321** in the Register of Grant/Bill.


Under Secretary

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

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. 11021/01/2023-Sch

Name of the organization

National Institute of Technology Mizoram

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

Pay and Account Officer
M/o Tribal Affairs


(Satish Kumar Singh)
Under Secretary to Govt. of India
E-mail:- edu-tribal@nic.in

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

"AUTHORISATION LETTER"

Annexure- IV

I/We, the National Institute of Technology Mizoram (Organization/Society/NGOs-Name) would like to receive the sums disbursed by the Ministry of Social Justice and Empowerment, Govt. of India to me/us electronically to our Bank Account, detailed as given below-

National Institute of Technology Mizoram	Name of payee as in Bank Account
Chaltlang, Dawrkawn, Aizawl	Address
Aizawl	District
796 012	Pin Code
Mizoram	State
0389 - 23917740389 - 2391236	Telephone Nos. with STD Code
0389 - 2391774	FAX Number
scholarship@nitmz.ac.in / registrar@nitmz.ac.in	Email address (if any)
State Bank of India	Name of the Bank
Bawngkawn Branch, Aizawl, Mizoram - 796014 Ph. No. 0389 - 2340754	Bank Branch (full Address & Telephone No.)
33755447886	Bank Account Number
Savings Account	Account Type
All Electronic Transfer Facilities Available	Mode of Electronic Transfer available
SBIN0007059	IFSC Code
796002004	MICR Code

Accounts have been verified by me:

For State Bank of India
 SBI Bawngkawn Branch
 Aizawl, Mizoram

Signature : (DR. LALTHANCHAMI SAILO)
 Designation : REGISTRAR
 Name of Organization : National Institute of Technology Mizoram
 Registration Number : MSR 331 of 07/06/2010
 Authority & Place of Registration : Registrar of Firms & Society, Govt. of Mizoram
 Date of Registration : 07/06/2010

NIT Mizoram
 Registrar

Annexure to OM No. Pr.AO/HRD/Admn/UC/2017-18/2019-20/ date

Ministry of Tribal Affairs

Department

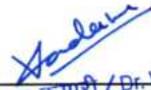
Section- Scholarship and DBT

For Programme Division Only

Check List for Grant-in Aid Bills

S.No.	Description	YES	NO	Remarks
1	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be included in the Sanciton.	Yes		
2	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction	Yes		
3	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		
4	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
5	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
6	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
7	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
8	The Grantee Institution's name has been mentioned in the sanction order	Yes		
9	Purpose of the Grant is indicated	Yes		
10	Grant is Recurring/ Non-Recurring	Yes		
11	Amount of Grant is mentioned both in words and figures	Yes		
12	Instalment Number of the Grant, if applicble is mentioned			NA
13	Valid Re-Appropriation order is enclosed to meet the expenditure			NA
14	IFD Dy. No. and date has been mentioned in the sanction order.	Yes		
15	Reconciliation Certificate has been obtained upto the Month of.....			will be initiated from next month
16	<u>ADDITIONAL FOR VOLUNTARY ORGANISATION</u> 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
17	<u>ADDITIONAL FOR CENTRAL SECTOR SCHEME</u> 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


डॉ. वंदना कुमारी / Dr. Vandana Kumari
अनुसंधान अधिकारी / Research Officer
जनजातीय कार्य मन्त्रालय / Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

S.No.	Code.	CP.No	F.No	Institution Name	Amount	Total Released	Filed.
318	TPC		11021/01/2023-sch	NIT Kuvakeshetra	1188800/-	2192591195/-	
319	TPC		11021/01/2023-sch	NIT Manipur	780900/-	2193372095/-	
320	TPC		11021/01/2023-sch	NIT Meghalaya	1863500/-	2195235595/-	
321	TPC		11021/01/2023-sch	NIT Mizoram	500450/-	2195736045/-	

Vandana
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