

**BILL**

Financial Year : 2025-2026

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 29649/JS&FA/2026	IFD Date : 16-03-2026
Sanction No. : 11021/02/2024-Sch	Sanction Date : 18-03-2026 Sanction Amount : 8181500

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003708	Bill Date : 20-03-2026 Bill Amount : 8181500

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	8181500

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	IIIT KOTTAYAM IIITKK	STATE BANK OF INDIAVAL AVOOR	SBIN00 70539	38872963999	8181500	0	8181500	
Total :					8181500	0	8181500	

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 : 2200000000

Expenditure including this bill : 2010572666

Amount of work bill annexed : 8181500

Balance available : 189427334


 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) : 8181500/- (Eighty-One Lakhs Eighty-One Thousand Five Hundred Rupee(s) Only)

*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) : 8181500/- (Eighty-One Lakhs Eighty-One Thousand Five Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA



- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- TSA
- Masters
- Schemes
- Users
- Agency
- Sanctions
- PreSanction
- DBT File Tracker
- S.A.S.C.I.
- 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: 11021/02/2024-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 29649/JS&FA/2026
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Sanction Status: Approved
Sanction Date: 18/03/2026
Sanction Amount: 8181500
IFD Date: 16/03/2026
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

Created By: jdedu
Modified By: jdedu

Created On: 18/03/2026 05:11:08 PM
Modified On: 18/03/2026 05:11:51 PM

North East Expenditure

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	8181500		137244713

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	Indian Institute of Information Technology, Kottayam, Kerala - IITKK	Thiruvananthapuram	KOTTAYAM	KERALA	INDIA	8,181,500	0	8,181,500	ok	Account Head Details
Total						8181500	0	8181500		

Sanction Approved Successfully.

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


कुन्दन कुमार / KUNDAN KUMAR
अनुभाग अधिकारी / Section Officer
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

F. No.11021/02/2024-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Kartavya Bhavan-1, New Delhi – 110001
Dated the 18.03.2026

To,

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

Subject: Release of scholarship amount to **Indian Institute of Information Technology Kottayam** under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2024-25 (Renewal Online) during the year 2025-26.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.81,81,500/- (Eighty One Lakh Eighty One Thousand Five Hundred Rupees Only)** towards Scholarship as recurring grant to **Indian Institute of Information Technology Kottayam** 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 2024-25 (Renewal Online) during the year 2025-26 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.


सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

(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.81,81,500/- (Eighty One Lakh Eighty One Thousand Five Hundred Rupees Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Information Technology Kottayam in their Bank Account No. "38872963999" in "State Bank of India", Branch SBI, Valavoor, Bldg.No.Kp Ix/404 A Kudakkachira Road, and IFSC Code "SBIN0070539".

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 2025-26.

5. This issues with the concurrence of Finance Division vide their **Dy.No.29649/JS&FA/2026 Date 16.03.2026**

6. Certified that this sanction has been noted at **Sl. No. 52** in the Register of Grants-in-aid for 2025-26.

Yours faithfully,



(Satish Kumar Singh)

Under Secretary to Govt. of India

E-mail:- mota-nss@tribal.gov.in

सतीश कुमार सिंह / Satish Kumar Singh

अवर सचिव / Under Secretary

जनजातीय कार्य मंत्रालय

Ministry of Tribal Affairs

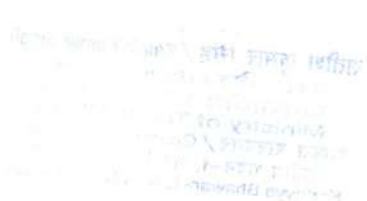
भारत सरकार / Government of India

कर्तव्य भवन-1, नई दिल्ली-110001

Kartavya Bhawan-1, New Delhi-110001

Copy to:

1. The Dean, Indian Institute of Information Technology Kottayam
2. The Accountant General, Government of Kerala
3. The secretary, backward classes welfare department, government of Kerala.
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(Sch.) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.



Annexure refer to Sanction No. F. No. 11021/02/2024-Sch

Details of grants being released to Indian Institute of Information Technology Kottayam for the year 2024-25 during the year 2025-26 under the scheme of National Fellowship and Scholarship for higher education for ST students.

The following amount would be admissible for 2024-25

Sl. No	Application Id	Application Name	Gender	Course Name	Course Yr	Admission Fee	Tuition Fee
1	RJ202223009152852	SANJAY MEENA	M	BACHELOR OF ENGINEERING(COMPUTER SCIENCE AND ENGINEERINGCYBER SECURITY)	3	0	219375
2	AS202324000016176	BANADEEP HAZARIKA	M	BACHELOR OF ENGINEERING(COMPUTER SCIENCE AND ENGINEERINGCYBER SECURITY)	2	0	241375
3	TS202324000114248	JADHAV SAI	M	BACHELOR OF ENGINEERING(COMPUTER SCIENCE AND ENGINEERINGCYBER SECURITY)	2	0	241375
4	TS202223009004641	VADTHYAVATH NAVEEN	M	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	0	219375
5	TS202324000469273	NENAVATH LAVANYA	F	BACHELOR OF ENGINEERING(COMPUTER SCIENCE AND ENGINEERINGCYBER SECURITY)	2	0	241375
6	TS202223007917853	DHEERAVATH BHANU PRAKASH	M	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	0	219375
7	TS202223008566793	KETHAVATH SANTHOSH	M	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	0	219375
8	TS202223008884671	MEGAVATH NAVEEN	M	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	0	219375

Satish
 सतीश कुमार सिंह / Satish Kumar Singh
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 कर्तव्य भवन-1, नई दिल्ली-110001
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9	TS202324000489 306	RAMAVATH KARTHIK	M	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	2	0	24137 5
10	TS202324000564 455	PATHULOTHU JOSHUA NAIK	M	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	2	0	24137 5
11	TS202122007299 234	MUNAVATH ARAVIND NAIK	M	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	4	0	21917 5
12	TS202122009538 245	BANOTH DINESH	M	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	4	0	21917 5
13	TS202324000231 097	GUGULOTHU BHASKAR NAIK	M	BACHELOR OF ENGINEERING(COMPU TER SCIENCE AND ENGINEERINGCYBER SECURITY)	2	0	24137 5
14	TS202324000503 717	GUGULOTH GOPICHAND	M	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	2	0	24137 5
15	AP202122010231 025	GNANA VARDHAN NAIK RAMAVATH	M	BACHELOR OF ENGINEERING(ELECTRO NICS & COMMUNICATIONS ENGINEERING)	4	0	21917 5
16	KA202324000158 356	MADHAVI	F	BACHELOR OF TECHNOLOGY(COMPUT ER SCIENCE AND ENGINEERING ARTIFICIAL INTELLIGENCE AND DATA SCIENCE)	3	0	21937 5
17	KL202122010131 854	VADETHE BHANUPRAK ASH NAIK	M	BACHELOR OF ENGINEERING(COMPU TER SCIENCE AND ENGINEERINGCYBER SECURITY)	4	0	21917 5
18	TN202122008985 012	LOGESH R	M	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	4	0	21917 5
19	TS202122009181 334	GANTALA MAHESH	M	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	4	0	21917 5

Satish

सतीश कुमार सिंह / Satish Kumar Singh
 अवर सचिव / Under Secretary
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20	TS202223009045760	RATHULAVATH YASHWANTH	M	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	3	0	21937 5
21	TS202324000578925	DHARAVATH ANVESH	M	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	2	0	24137 5
22	TS202324000957461	MALOTHU NAVEEN	M	BACHELOR OF ENGINEERING(ELECTRO NICS & COMMUNICATIONS ENGINEERING)	2	0	24137 5
23	TS202223009079404	MALOTH MOHAN	M	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	3	0	21937 5
24	TS202223009311363	KETHAVATH SAI CHARAN	M	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	3	0	21937 5
25	AP202223009159111	KOSURU NOOTHANA SAI PRIYA DHARSINI	F	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	3	0	21937 5
26	AP202223009270460	SUGALI BHUVAN SAI	M	BACHELOR OF ENGINEERING(ELECTRO NICS & COMMUNICATIONS ENGINEERING)	3	0	21937 5
27	AP202324000234145	RAGIRI SUNOJ	M	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	2	0	24137 5
28	TS202122007911392	VARDHYA ARAVIND NAIK	M	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	4	0	21917 5
29	TS202122009144545	NENAVATH VENKAT SAI	M	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	4	0	21917 5
30	TS202324000621890	KETHAVATH MURALI	M	BACHELOR OF TECHNOLOGY(COMPUT ER SCIENCE AND ENGINEERING ARTIFICIAL INTELLIGENCE AND DATA SCIENCE)	2	0	24137 5

Satish
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Ministry of Tribal Affairs
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31	TS202122010119 200	GUGULOTHU PRAVEEN	M	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	4	0	21917 5
32	TS202122009465 361	KETHAVATH GOPAL	M	BACHELOR OF ENGINEERING(ELECTRO NICS & COMMUNICATIONS ENGINEERING)	4	0	21917 5
33	TS202223009141 473	LAKAVATH RAGHU RAM	M	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	3	0	21937 5
34	TS202223007231 391	DHARAVATH VAMSHI	M	BACHELOR OF ENGINEERING(ELECTRO NICS & COMMUNICATIONS ENGINEERING)	3	0	21937 5
35	TS202324000025 560	BHUKYA GANDHI	M	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	2	0	24137 5
36	TS202324000197 542	DHARAVATH UDAY KIRAN	M	BACHELOR OF TECHNOLOGY(COMPUT ER SCIENCE AND ENGINEERING ARTIFICIAL INTELLIGENCE AND DATA SCIENCE)	2	0	24137 5
					Total Amou nt		Rs.8181500/-

Satish
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 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 कर्तव्य भवन-1, नई दिल्ली-110001
 Kartavya Bhawan-1, New Delhi-110001

Budget Allocation (2025-26)	:	Rs. 2,20,00,00,000/-
Expenditure excluding this bill	:	Rs. 2055241287/-
Amount of this bill	:	Rs. 8181500/-
Expenditure including this Bill	:	Rs. 2063422787/-
Balance Amount	:	Rs. 136577213/-

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

Grant in aid **Bill No.(GIA)/PAO CP0000 /F.No. 11021/02/2024-Sch date 18.03.2026** 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 2025-26 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs.81,81,500/-(Eighty One Lakh Eighty One Thousand Five Hundred Rupees Only)** Ministry of Tribal Affairs letter No. **F.No.11021/02/2024-Sch dated.18.03.2026** (Copy enclosed) for disbursement to **Indian Institute of Information Technology Kottayam**
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.81,81,500/-(Eighty One Lakh Eighty One Thousand Five Hundred Rupees Only) The bill has been entered at **S. No. 52** in the Register of Grant/Bill.

Under Secretary

Satish
सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

Drawing & Disbursing Officer
Ministry of Tribal Affairs
Signature Drawing & Disbursing Officer
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

F. No. 11021/02/2024-Sch

CERTIFICATE

Name of the Organization- Indian Institute of Information Technology Kottayam

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



(Satish Kumar Singh)

Under Secretary to Govt. of India

E-mail:- mota-nss@tribal.gov.in

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

Pay and Account Officer
M/o Tribal Affairs

DATE: 24/05/2021

STATE BANK OF INDIA

VALAVOOR

BLDG.No KP IX /404 A Kudakkachira Road

Brach Code : 70539

Brach Phone : 04822-258058

IFSC Code : SBIN0070539

MICR : 686002974

Account No: 38872963999

Type of Account : REGULAR SB CHQ – ENTITES

Name of Customer : SCHOLARSHIP – IIIT KOTTAYAM

Address of Customer : IIIT KOTTAYAM – BUILDING NO.340

KAROOR ,VALAVOOR P.O ,KOTTAYAM - 686635

कुले भारतीय स्टेट बैंक
For State Bank of India

शाखा प्रबंधक/Branch Manager
वलवूर शाखा/Valavoor branch

Branch Manager



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


कुन्दन कुमार / KUNDAN KUMAR
 अनुभाग अधिकारी / Section Officer
 जनजातीय कार्य मन्त्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

Sl.	Code	C.P.No.	F.No.	Institute/Student	Amount	Total Amount	Faculty
52.	TP-class	11021/02/2024-Sch	1117-Kothayam		8181500/-		
53.	TP-class	11021/02/2024-Sch	1117-Lucknow		3516800/-		
51.	TP-class	11021/02/2024-Sch	1117-KOTA		3420025/-		
50.	TP-class	11021/02/2024-Sch	1117-Kalyani		3176920/-		


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