BILL

Financial Year : 2021-2022

PAO Code : 015200

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

DDO Code : 215201

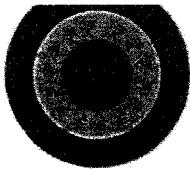
DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

|                                  |   |
|----------------------------------|---|
| IFD No. : 17180/AS&FA/2021       | IFD Date : 14-05-2021                               |
| Sanction No. : 11021/04/2020-Sch | Sanction Date : 21-05-2021 Sanction Amount : 531000 |

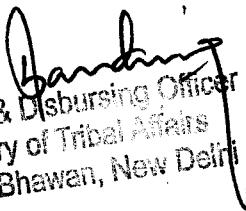
|                       |   |
|-----------------------|---|
| Token No. :           | Token Date :                                |
| Voucher No. :         | Voucher Date :                              |
| Bill No. : CP00000465 | Bill Date : 25-05-2021 Bill Amount : 531000 |

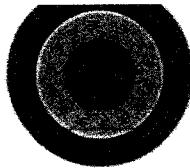
| <u>Accounting Classification</u> |                         |                 |          |               |             |          |        |
|----------------------------------|-------------------------|-----------------|----------|---------------|-------------|----------|--------|
| <u>Expenditure</u>               |                         |                 |          |               |             |          |        |
| S.NO.                            | Object Head Description | LOA No.(if any) | Grant No | Function Head | Object Head | Category | Amount |
| 1                                | SCHOLARSHIP S / STIPEND |                 | 099      | 2225027961501 | 34          | 5        | 531000 |

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

**E-Payment Details**

| S.NO    | Beneficiary Name/<br>Agency Name | Bank and Branch Name         | IFSC Code   | Account No. | Gross Amount | Deductions | Net Amount (Rs.) | NPB |
|---------|----------------------------------|------------------------------|-------------|-------------|--------------|------------|------------------|-----|
| 1       | IIIT KOTTAYAM<br>IIITKK          | STATE BANK OF INDIAVAL AVOOR | SBIN0070539 | 38872963999 | 531000       | 0          | 531000           |     |
| Total : |                                  |                              |             | 531000      | 0            | 531000     |                  |     |

  
 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.

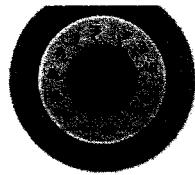
\* This Certificate is required when proper store accounts of materials and stores purchase are required to be maintained.

Accounting Head : 099 - 2225027961501 - 34 - 5  
 Appropriation for the current year : 1500000000  
 Expenditure including this bill : 92219214  
 Amount of work bill annexed : 531000  
 Balance available : 1407780786

*Bandaru*  
 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) : 531000/- (Five Lakhs Thirty-One Thousand Rupee(s) Only)

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

DDO Maker

DDO Checker

**For use in Pay and Account Office**

Passed for payment of Rs.(in figures)/-(Rupees in words) : 531000/- (Five Lakhs Thirty-One Thousand 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

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 Status: | Approved                                  |
| Sanction Number: | 11021/04/2020-Sch  | Sanction Date:   | 21/05/2021                                |
| Sanction Type:   | Transfer (DDO Bill)  | Sanction Amount: | 531000                                    |
| IFD Number:      | 17180/AS&FA/2021   | IFD Date:        | 14/05/2021                                |
| Scheme:          | 1115-National Fellowship and Scholarship for higher education of ST Students | PAO:             | 015200-PrAO Cum PAO ( M/O Tribal Affairs) |
| DDO:             | 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,                                      | Remarks:         | ok  |

... North East Expenditure

|              |       |              |                        |
|--------------|-------|--------------|------------------------|
| Created By:  | jdedu | Created On:  | 24/05/2021 12:49:42 PM |
| Modified By: | jdedu | Modified On: | 24/05/2021 12:50:53 PM |

**Account Details:**

| Grant                            | Department (For IIT Grants Only) | Function Head   | Object Head                 | Category  | Amount | External PAO | Available Budget |
|----------------------------------|----------------------------------|---|-----------------------------|-----------|--------|--------------|------------------|
| 099 - Ministry of Tribal Affairs |                                  | 2225027961501 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS | 34 - SCHOLARSHIPS / STIPEND | 5 - VOTED | 531000 |              | 1404120986       |

**Agency Details:**

| Sr.No | Agency Name  | City               | District | State  | Country | Gross Amount | Deduction Amount | Net Amount | Payee Remarks |
|-------|--|--------------------|----------|--------|---------|--------------|------------------|------------|---------------|
| 1     | Indian Institute of Information Technology, Kottayam, Kerala | Thiruvananthapuram | KOTTAYAM | KERALA | INDIA   | 531,000      | 0                | 531000     | ok            |

Sanction Approved Successfully.

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

*(Signature of Rohtas Singh Meena)*  
 (ROHTAS SINGH MEENA)  
 Sanction Officer and Addl. Director  
 Ministry of Tribal Affairs  
 Ministry of Finance  
 Government of India  
 New Delhi

F.No.11021/04/2020-Sch  
Government of India  
Ministry of Tribal Affairs  
(Scholarship Division)

Shastri Bhawan, New Delhi – 110001  
Dated the 21<sup>st</sup> May, 2021

To,

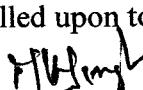
The Pay & Accounts Officer,  
Ministry of Tribal Affairs,  
Shastri Bhawan,  
New Delhi – 110001

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 2020 -21 (Renewal Online) during the year 2021-22.

Sir,

I am directed to convey the sanction of the President of India and to released grant in-aid of Rs.5,31,000/- (**Rupees Five Lakh Thirty One Thousand 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 2020-21 (Renewal Online) during the year 2021-22 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 Role 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.

  
मनोज कुमार सिंह/MANOJ KUMAR SINGH  
उप सचिव/Deputy Secretary  
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.

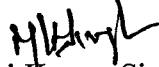
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs. 531000/- (Rupees Five Lakh Thirty One Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute Of Information Technology Kottayam in their Bank Account No. 38872963999 in State Bank of India, Branch at Valavoor, Bldg. No KP IX/404 A, kudakkachira Road, Valavoor JN and IFSC Code SBIN0070539.

4. The Expenditure is debit able 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), 15– Central Scholarship, 01-National Fellowship and Scholarship for Higher Education of ST students – 15.01.34 – Scholarships under Demand No. 99 – Ministry of Tribal Affairs for the year 2021-22.

5. This issues with the concurrence of Finance Division vide their Dy.No.17180 /AS&FA/2021 Date 14.05.2021.

6. Certified that this sanction has been noted at S. No. 16 in the Register of Grants-in-aid for 2021-22.

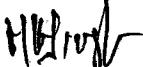
Yours faithfully,

  
(Manoj Kumar Singh)  
Deputy Secretary (Sch)  
E-mail:- [edu-tribal@nic.in](mailto:edu-tribal@nic.in)

मनोज कुमार सिंह /MANOJ KUMAR SINGH  
उप सचिव/Deputy Secretary  
जनजातीय कर्य मंत्रालय/Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

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(RJ) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

  
मोज कुमार सिंह/MANOJ KUMAR SINGH  
उप सचिव/Deputy Secretary  
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

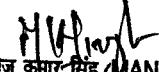
ANNEXURE

Annexure refer to Sanction No. F. No. 11021/04/2020-Sch

Details of grants being released to Indian Institute of Information Technology Kottayam for the year 2020-21 during the year 2021-22 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2020-2021

| Application ID    | Students Name       | Course Name   | Current Course Yr | Admission Fee | Tuition Fee |
|-------------------|---------------------|---|-------------------|---------------|-------------|
| AP201920003494925 | MECHARLAVANDANA     | BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING) | 2                 | 0             | 198000      |
| AP201819007684455 | VENKATASWAMY SUNDAR | BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING) | 3                 | 0             | 135000      |
| TS201920001703038 | ESLAVATH DILEEP     | BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING) | 2                 | 0             | 198000      |
|                   |                     |   |                   | Total Amount  | ₹ 531000    |

  
मनोज कुमार सिंह/MANOJ KUMAR SINGH  
उप सचिव/Deputy Secretary  
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs,  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

|  |          |                           |
|--|----------|---------------------------|
| <b>Budget Allocation (2021-22)</b>     | <b>:</b> | <b>Rs 150,00,00,000/-</b> |
| <b>Expenditure excluding this bill</b> | <b>:</b> | <b>Rs 7635520/-</b>       |
| <b>Amount of this bill</b>             | <b>:</b> | <b>Rs 531000/-</b>        |
| <b>Expenditure including this Bill</b> | <b>:</b> | <b>Rs 8166520/-</b>       |
| <b>Balance Amount</b>                  | <b>:</b> | <b>Rs 1491833480/-</b>    |

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

Grant in aid **Bill No. (GIA)/PAO CP00000** /F.No. **11021/04/2020-Sch dated 21.05.2021.**

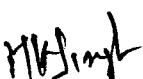
The expenditure is debitible to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796- Tribal Area Sub Plan (Minor Head), 15-Central Scholarships, 01-National Fellowship and Scholarships for Higher Education of ST students – 15.01.34- Scholarships under Demand No. 99- **Ministry of Tribal Affairs for the year 2021-22 received from the Pay and Accounts Officer (Sectt.)** **Ministry of Tribal Affairs** a sum of **Rs. 5,31,000/- (Rupees Five Lakh Thirty One Thousand Only)** **Ministry of Tribal Affairs** letter No. F. No. **11021/04/2020-Sch** dated **21.05.2021.** (Copy enclosed) for disbursement to Indian Institute Of Information Technology Kottayam

Certified that: -

- (i) The grantee Organization is exempted from furnishing of Safety Bond.
- (ii) Cancelled cheque of the institute is enclosed.
- (iii) I have no reason to believe that the grantee institution is involved in corrupt practices.

**Payment may be made through electronic transfer directly in the bank account of the grantee organization.**

**Rs. 531001/- (Rupees Five Lakh Thirty One Thousand One Only)** The bill has been entered at S.No.- 16 in the Register of Grant/Bill.

  
Deputy Secretary (Sch)  
मनोज कुमार सिंह/MANOJ KUMAR SINGH

उप सचिव/Deputy Secretary  
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs

For use in Pay & Accounts Office (Sectt), Ministry of Tribal Affairs  
नई दिल्ली/New Delhi

PayRupees

**Examined Accountant**

For use in Pay & Accountant General's Office-Admitted

Rupees \_\_\_\_\_

Objected to Rupees \_\_\_\_\_

Reasons for objection \_\_\_\_\_

**Auditor**

**Superintendent**

**Pay & Accounts Officer**

  
Drawing & Disbursing Officer  
Signature Drawing & Disbursing Officer  
Shastri Bhawan, New Delhi

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

**PAO Signature**

CERTIFICATE

F. No. 11021/04/2020-Sch

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.**

Pay and Account Officer  
M/o Tribal Affairs

  
(Manoj Kumar Singh)  
Deputy Secretary (Sch)  
E-mail : [edu-tribal@nic.in](mailto:edu-tribal@nic.in)  
मनोज कुमार सिंह/MANOJ KUMAR SINGH  
उप सचिव/Deputy Secretary  
नकातीय कार्य मंत्रालय/Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

**Email****Rohtas Singh Meena Section Officer****Fwd: Bank Account details-IIIT Kottayam**

**From :** Scholarship Section <edu-tribal@gov.in>  
**Subject :** Fwd: Bank Account details-IIIT Kottayam  
**To :** Rohtas Singh Meena Section Officer  
 <rohtas.meena13@nic.in>

Mon, May 24, 2021 11:40 AM

**From:** panchamam036@iiitkottayam.ac.in  
**To:** "Scholarship Section" <edu-tribal@gov.in>  
**Cc:** registrar@iiitkottayam.ac.in, sivaprasadps@iiitkottayam.ac.in  
**Sent:** Monday, May 24, 2021 11:24:26 AM  
**Subject:** Bank Account details-IIIT Kottayam

**The SB Account Details of Indian Institute of Information Technology, Kottayam:**

Account Number: 38872963999,  
**Name of the Customer:** SCHOLARSHIP-IIIT KOTTAYAM,  
 Type of Account: REGULAR SB CHQ-ENTITIES  
 Bank Name: State Bank of India,  
 Branch Name: Valavoor.  
 IFSC Code: SBIN0070539  
 Address of Customer: IIIT KERALA-BUILDING NO340  
 KAROOR, VALAVOOR P.O  
 KOTTAYAM, PIN: 686635

--  
 Regards/সাদর  
 Dr. Panchami. V  
 Assistant Professor/সহেয়ক প্রোফেসর,  
 Faculty-In-Charge, Student Scholarships  
 Indian Institute of Information Technology Kottayam.  
 ভারতীয় সূচনা প্রযোগিকী সংস্থান কোট্টায়ম.



*(R. S. M.)*  
 (ROHTAS SINGH MEENA)  
 ROHTAS SINGH MEENA  
 Scholarship Section Officer  
 Indian Institute of Information Technology  
 Kottayam, Kerala, India  
 Ministry of Tribal Affairs  
 Government of India  
 New Delhi, India

**STATE BANK OF INDIA**

VALAVOOR  
BLDG. NO KP IX/404 A  
KUDAKKACHIRA ROAD  
VALAVOOR JN

Ref. No : Date : 25/10/2019

Account No. : 3887296399-9

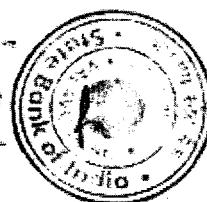
Type of Account : REGULAR SB CHQ-ENTITIES

Name of Customer : SCHOLARSHIP-IIIT KOTTAYAM

Address of customer : IIIT KERALA- BUILDING NO340  
KAROOR  
VALAVOOR P.O  
Kottayam - 686635

This is to certify that the balance standing to the credit of the above noted account as on 25/10/2019 is (INR) 0.00 [Rupees Zero and only.]

कृते भारतीय स्टेट बैंक  
For State Bank of India  
*Anubethi*  
संभाल प्रबंधक/Branch Manager  
वलावूर शाखा/Valavoor Branch



*Rohtas Singh*  
(ROHTAS SINGH)  
Branch Manager  
State Bank of India  
Valavoor Branch  
Kottayam  
State of Kerala  
India  
Branch Manager  
State Bank of India  
Valavoor Branch  
Kottayam  
State of Kerala  
India

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     | <b>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</b>   | 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 etc.   |     |    | 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><br>a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanciton.<br>b. Has the NGO signed up in the NGO-Partnership (NGO-PS) protal of the NITI Aayog and obtaine a Unique ID? |     |    | NA   |
| 18    | <b>ADDITIONAL FOR CENTRAL SECTOR SCHEME</b><br>Status regarding compliance of Rule 232 of GFR 2017 has been incorporated in the sanction  |     |    | NA   |

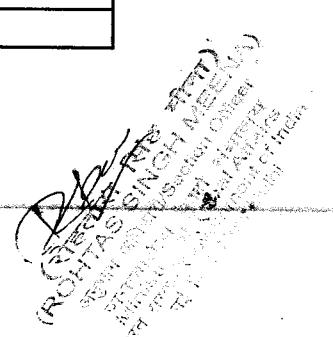
\* Please mark (tick ) in the appropriate column i.e. YES/NO or mention remarks

*(ROTTAS SINGH MEENA)*  
 ROOTTAS SINGH MEENA  
 Senior Superintendent of Posts  
 Ministry of Tribal Affairs  
 Government of India  
 New Delhi

## **Scheme Wise Agency Details Using EAT**

|                      |   |
|----------------------|---|
| <b>Total Count :</b> | <b>140</b>  |
| <b>Ministry :</b>    | <b>TRIBAL AFFAIRS-012</b>   |
| <b>Scheme :</b>      | <b>National Fellowship and Scholarship for higher education of ST Students-1115</b> |

| <b>S.No.</b> | <b>Agency</b>  | <b>Unique Agency Code</b> |
|--------------|--|---------------------------|
| 38           | Indian Institute of Information Technology, Kottayam, Kerala | IIITKK                    |



DATE \_\_\_\_\_

DATE \_\_\_\_\_

S.No. Code CP.No. F.No. Institute Name

14. Topc

110210412020-  
Sch IITIIT  
Kalyani

5. Topc

110210412020-  
Sch IITIIT  
Kota

16. Topc

110210412020-  
Sch IITIIT  
Kottayam

17. Topc

110210412020-  
Sch IITIIT  
Lucknow

Amount

Total Release

5,74,200/-

70,87,570/-

1,18,000/-

76,35,570/-

5,31,000/-

81,66,570/-

*(R.K.S.)*  
DIRECTOR (TELE COMM)  
(ROHTAS SINGH MEENA)  
DEPARTMENT OF TELECOM  
MINISTRY OF TELECOM & IT  
GOVERNMENT OF INDIA  
NEW DELHI

1,200/-

8375,770/-