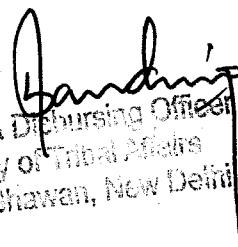
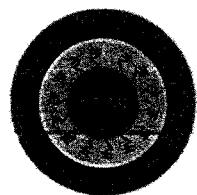
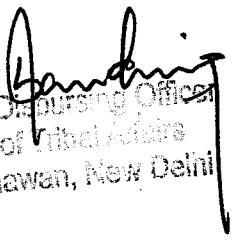
**BILL****Financial Year : 2021-2022****PAO Code : 015200****PAO Description : PrAO Cum PAO (M/O Tribal Affairs)****DDO Code : 215201****DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,****IFD No. : 17180/AS&FA/2021****IFD Date : 14-05-2021****Sanction No. : 11021/04/2020-SCH****Sanction Date : 21-05-2021 Sanction Amount : 2800000****Token No. :****Token Date :****Voucher No. :****Voucher Date :****Bill No. : CP00000444****Bill Date : 25-05-2021****Bill Amount : 2800000****Accounting Classification****Expenditure**

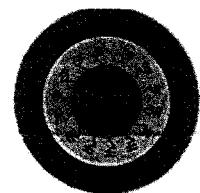
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S / STIPEND		099	2225027961501	34	5	2800000


 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	INDIAN INSTITUTE OF MANAGEMENT - TIRUCHI RAPALLI IIMTIR	STATE BANK OF INDIAGUN DUR	SBIN0071187	31644523790	2800000	0	2800000	
Total :				2800000		0	2800000	


 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.

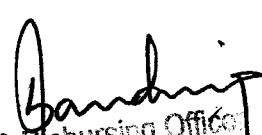
Accounting Head : 099 - 2225027961501 - 34 - 5

Appropriation for the current year : 1500000000

Expenditure including this bill : 94488214

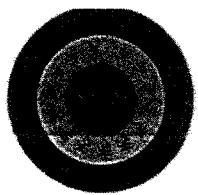
Amount of work bill annexed : 2800000

Balance available : 1405511786


 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) : 2800000/- (Twenty-Eight Lakhs 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) : 2800000/- (Twenty-Eight Lakhs 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)

D/o Controller General of Accounts, Ministry of Finance

Welcome: Rohtas Singh Meena
User Type: PD
Financial Year: 2021-2022



Ministry of
Finance
Government of India
New Delhi

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: 2800000
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: jdalu	Created On: 24/05/2021 01:48:34 PM
Modified By: jdalu	Modified On: 24/05/2021 01:52:11 PM

Account Details:

Account No.	Account Name	Account Description	Payee Code	Category	Expenditure	Amount
099 - Ministry of Tribal Affairs		2225027961501 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS / STIPEND	5 - VOTED	2800000	1366195828

Agency Details:

Agency	Address	State	City	Name	Category	Amount	Expenditure	Amount	Remarks
1 Indian Institute of Management, Tiruchirappalli	Tamil Nadu	TIRUCHIRAPPALLI	TAMIL NADU	INDIA	2,800,000	0	2,800,000	2,800,000	OK

Sanction Approved Successfully.

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

Rohtas Singh Meena
(ROHTAS SINGH MEENA)
Secretary, Office of the Controller General of Accounts
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 21st May, 2021

To,

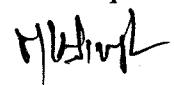
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Shastri Bhawan,
New Delhi – 110001

Subject: Release of scholarship amount to Indian Institute of Management Tiruchirapalli 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.28.00.000/- (Rupees Twenty Eight Lakh Only)** towards Scholarship as recurring grant to Indian Institute of Management Tiruchirapalli 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
शास्त्र 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.

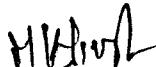
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs.28,00,000/- (Rupees Twenty Eight Lakh Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute Of Management Tiruchirapalli in their Bank Account No: 31644523790 in State Bank of India, Branch at JIM Trichy, Gundur Branch and IFSC Code SBIN0071187.

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 Dated 14.05.2021

6. Certified that this sanction has been noted at S. No. 35 in the Register of Grants-in-aid for 2021-22.

Yours faithfully,



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

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

Copy to:

1. The Dean, Indian Institute of Management Tiruchirapalli.
2. The Accountant General, Government of Tamil Nadu, Chennai
3. The Secretary, Backward Classes Welfare Department, Government of Tamil Nadu, Chennai
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.

11/11/2017

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

ANNEXURE

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

Details of grants being released to Indian Institute of Management Tiruchirapalli 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
AS201920001028658	RINKU BAGLARI	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	2	0	700000
AS201920000188023	PRITOM SONOWAL	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	2	0	700000
AS201920000949592	NEELADRI SEKHAR KACHARI	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	2	0	700000
AP201920000681213	DESAVATHU SRAVAN KUMAR NAIK	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	2	0	700000
				Total Amount	₹ 2800000

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

Budget Allocation (2021-22)	:	Rs 150,00,00,000/-
Expenditure excluding this bill	:	Rs 38460600/-
Amount of this bill	:	Rs 2800000/-
Expenditure including this Bill	:	Rs 41260600/-
Balance Amount	:	Rs 1458739400/-

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

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

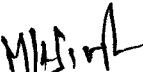
The expenditure is debitible to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796- Tribal Area Sub Plan (Minor Head), 15-Central Scholarships, 01-National Fellowship and Scholarships 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.28,00,000/- (Rupees Twenty Eight Lakh 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 Management Tiruchirapalli

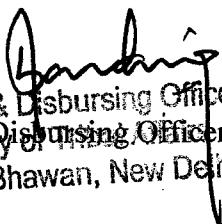
Certified that: -

- (i) The grantee Organization is exempted from furnishing of Surety 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.2800001/- (Rupees Twenty Eight Lakh One Only) The bill has been entered at S.No.- 35 in the Register of Grant/Bill.


Deputy Secretary (Sectt.)
 मनोज कुमार सिंह
 उप सचिव/Deputy Secretary
 जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi


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

PayRupees _____

Examined Accountant

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

Rupees _____

Objected to Rupees _____

Reasons for objection _____

Auditor

Superintendent

Pay & Accounts Officer

Gazetted Officer

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

PAO Signature

CERTIFICATE

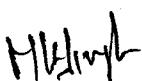
F. No. 11021/04/2020-Sch

Name of the organization

Indian Institute of Management Tiruchirapalli

This is to certify that at present no Utilization Certificate is due to Indian Institute Of Management Tiruchirapalli 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@iimt.ac.in
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

भारतीय प्रबंध संस्थान तिरुचिरापल्ली

Indian Institute of Management Tiruchirappalli

(An Institute of National Importance, Ministry of HRD, Government of India)

तिरुचिरापल्ली - 620 024, तमिल नाडू, भारत

Tiruchirappalli - 620 024, Tamil Nadu, India

Phone : +91 431 2505000, Fax : +91 431 2501124

Email : iimt@iimtrichy.ac.in Website : www.iimtrichy.ac.in

07th July 2020

Ref.No.IIMT/PGPM/SCH/20-21/011

Section Officer
Scholarship Section
Ministry of Tribal Affairs
Shastri Bhawan,
New Delhi 110 001

Dear Sir,

Sub: IIM Tiruchirappalli Bank account details for disbursement of National Fellowship and Scholarship for Higher Education of ST Students Scheme.

With reference to your email dated 03rd July 2020, please find below the bank account details of Indian Institute of Management Tiruchirappalli for disbursement of Scholarship amount for the “National Fellowship and Scholarship for Higher Education of ST student Scheme”

1. Name of the Bank.....State Bank of India
2. Bank A/c No.....31644523790
3. Name of the Account.....Indian Institute of Management Tiruchirappalli
4. Type of A/c.....SB A/c
5. Bank Branch.....SBI-IIM Tiruchirappalli
6. Address of the bank branch.....IIMT Campus, Chinna Sooriyur Village, Trichy-Pudukkottai Main Road, Tiruchirappalli – 620 024
7. Bank branch code.....71187
8. IFS Code.....SBIN0071187

Thanking you,

Yours faithfully,

Dr. Godwin Tennyson

Chairperson PGPM

Chairperson PGPM

Indian Institute of Management Tiruchirappalli
Trichy - 620024, India.

RECEIVED
MINISTRY OF TRIBAL AFFAIRS
NEW DELHI
10 JULY 2020



INDIAN INSTITUTE OF MANAGEMENT, TIRUCHIRAPPALLI
IS MAINTAINING A/C 31644523790 (IIMT PFI
WITH SBI IIM TIRUCHIRAPPALLI BRANCH (71187)
TILL DATE AND THE DETAILS MENTIONED ABOVE ARE FOR
TO BE CORRECT.

कृते भारतीय स्टेट बैंक / For State Bank Of India

शाखा प्रबंधक / Branch Manager
रे ए मि तिरुचिरापल्ली / IIM, Tiruchirappalli



07/07/2020

Ministry of Tribal Affairs
 Department
 Section- Scholarship and DBT

For Programme Division OnlyCheck List for Grant-in Aid Bills

S.No.	Description	YES	NO	Remarks
1	It should be ensured that the grantee institution has implemented the EAT module at all levels. A PFMS report 'OT-59' should be attached with the bill.	Yes		This institute is already on the 'OT- 59' report of PFMS EAT module report and 'OT-59' report of this institute is enclosed herewith
2	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be included in the Sanction .	Yes		
3	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction	Yes		
4	The details of the unspent balance of the previous grant should be taken into account in sanctioning subsequent grant as per Rule 230(7) of GFR along with EAT-02 Report	Yes		
5	A clause as per Rule 230 (8) of GFR, stating that all the interest and earning against Grants-in-Aid should be remitted to the Consolidated Fund of India (if applicable)			NA
6	DDO/Programme Division may attach (photocopy) of payment clause/ Final releasing clause (if any) as given in EFS/SFC note, cabinet approval note 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	ADDITIONAL FOR VOLUNTARY ORGANISATION a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanciton. b. Has the NGO signed up in the NGO-Partnership (NGO-PS) protal of the NITI Aayog and obtaine a Unique ID?			NA
18	ADDITIONAL FOR CENTRAL SECTOR SCHEME Status regarding compliance of Rule 232 of GFR 2017 has been incorporated in the sanction			NA

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

Rakesh
 (Rakesh R. SINGH MEENA)
 ROHTAS SINGH MEENA
 Deputy Director and Section Officer
 Ministry of Tribal Affairs
 Govt. of India/New Delhi

Scheme Wise Agency Details Using EAT

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

S.No.	Agency	Unique Agency Code
59	Indian Institute of Management, Tiruchirappalli	IIMTIR

R.K. MEENA
(ROHTAS SINGH MEENA)
State Project Officer
Ministry of Tribal Affairs
With Personal Seal
10th November 2016



DATE _____

DATE 06/04/2020 1108104 ITM Total Bedari

S No. Code CP. No. Instiute Name

31. Topc 11081042020 ITM
Sch Nagpur

4,8,000/- 35,35,5,050/-

32. Topc 11081042020 ITM
Sch Raipur

4,80,600/- 35,8,35,650/-

33. Topc 11081042020 ITM
Sch Banehr

5,5,000/- 3,6,3,90,650/-

34. Topc 11081042020 ITM
Sch Rahtab

9,07,000/- 3,6,1,4,650/-

35. Topc 11081042020 ITM
Sch Tisuchinapally

9,6,00,000/- 4,12,6,96,50/-

STATE ELECTION COMMISSION
(ROHTAS DISTRICT) BIHAR
REGD. OFFICE: RAHTAB, RAHTAB
PIN: 811001
TELEPHONE: 0652-2222222
FAX: 0652-2222222
E-MAIL: ROHTAS@BIHAR.GOV.IN