

BILL

Financial Year: 2021-2022

PAO Code: 015200

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

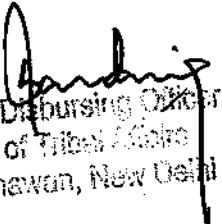
DDO Code: 215201

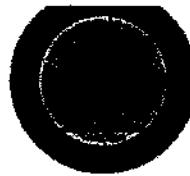
DDO Description: DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No.: 17180/AS&FA/2021	IFD Date: 14-05-2021
Sanction No.: 11021/04/2020-Sch	Sanction Date: 21-05-2021 Sanction Amount: 676600

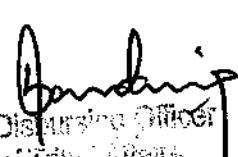
Token No.:	Token Date:
Voucher No.:	Voucher Date:
Bill No.: CP00000437	Bill Date: 25-05-2021 Bill Amount: 676600

<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	676600


 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	IITAAC IITM	STATE BANK OF INDIAIIT MADRAS	SBIN0001055	10620824305	676600	0	676600	
				Total :	676600	0	676600	


 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 : 92364814

Amount of work bill annexed : 676600

Balance available : 1407635186

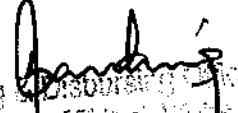

 Drawing Officer
 Ministry of Tribal Affairs
 Shaheed Bhawan, New Delhi

Signature and Designation of the Drawing officer

Dated.....



Passed for payment of Rs.(in figures)/-(Rupees in words): 676600/- (Six Lakhs Seventy-Six Thousand Six Hundred Rupee(s) Only)


 Drawing Officer/Deputy 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): 676600/- (Six Lakhs Seventy-Six Thousand Six Hundred 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

U/o Controller General of Accounts, Ministry of Finance

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

Jdedu Logo
Dashed Line
Ministry of
Finance
Mof

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: 676600

IFD Number: 17180/AS&FA/2021

IFD Date: 14/05/2021

Scheme: 1115-National Fellowship and Scholarship for higher
education of ST StudentsPAO: 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 01:38:22 PM

Modified By: jdedu

Modified On: 24/05/2021 01:38:52 PM

Account Details:

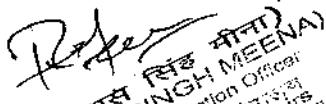
Grant	Department (For U/T Guru/Rishi)	Allocation Head	Object Head	Category	Amount	Entered By PAO	Available Budget
099 - Ministry of Tribal Affairs		2225027961501 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS / STIPEND	S - VOTED	676600		1373198328

Agency Details:

Sr.No	Agency Name	City	Office/Section	State	Country	Gross Amount	Debit/credit Amount	Net Amount	Payee Remarks
1	Indian Institute of Technology Chennai	CHENNAI	CENTRAL AGENCY	CENTRAL AGENCY	INDIA	676,600	0	676,600	ok

Sanction Approved Successfully.

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


 (ROHTAS SINGH MEENA)
 11021/04/2021 Section Officer
 Ministry of Tribal Affairs
 2021-2022 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,

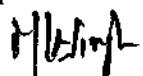
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Shastri Bhawan,
New Delhi – 110001

Subject: Release of scholarship amount to Indian Institute of Technology Chennai 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.6,76,600/- (Rupees Six Lakh Seventy Six Thousand Six Hundred Only)** towards Scholarship as recurring grant to Indian Institute of Technology Chennai 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 Rule 236(I) of GFR-2017, the accounts of the Organizations shall be open to inspection by the sanctioning authority and audit, both by the Controller and Auditor General of India under the provision of CAG(DPC) Act 1971 and Internal audit by the Principal Accounts Office of the Ministry of Department, whenever the Institution of Organization is called upon to do so.


मनोज कुमार सिंह/MANOJ KUMAR SINGH
उप सचिव/Deputy Secretary
मंत्रालय कार्य प्रबन्ध विभाग/Ministry of Tribal Affairs
गार्ह वन कार्यपालीकरण विभाग/Ministry of Environment
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.676600/- (Rupees Six Lakh Seventy Six Thousand Six Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute Of Technology Chennai in their Bank Account No. 10620824305 in State Bank of India, Branch at IIT Madras Branch, Chennai-600 036 and IFSC Code SBIN0001055.

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. 42 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
नक्षालीय कार्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Copy to:

1. The Dean, Indian Institute of Technology Chennai.
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.

Manoj Kumar Singh
मनोज कुमार सिंह/MANOJ KUMAR SINGH
मंत्री सचिव/Deputy Secretary
लोकतान्त्रिक विषय मंत्रालय/Ministry of Tribal Affairs
शासक सरकार/Government of India
नई दिल्ली/New Delhi

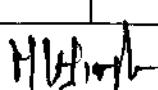
ANNEXURE

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

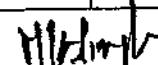
Details of grants being released to Indian Institute of Technology Chennai for the year 2020-21 during the year 2021-22 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2020-2021

MH201920006250637	KRISHNA BALAJI RAO TOTEWAD	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	16500	0
MH201819002519850	CHAITANYA TORASKAR	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	16500	0
TS201920002063613	RATHOD ANAND KISHOR	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	16500	0
TS201718004134191	BANOTHU MAHENDER	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	16500	0
TN201819001147517	VADHYAVATH NAVEEN NAIK	DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(BIOCHEMICAL ENGINEERING)	5	16500	0
TS201819000772792	K PAVAN NAIK	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	16500	0
TS201920002862827	AMBOTH VENKATESH	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	2	16500	0
TS201718002630167	DHARAVATH SRIN IVAS	DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(OCEAN ENGG. & NAVAL ARCHITECTURE)	4	16500	0
TS201920000046524	KORRA SRIKANTH	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	16500	0
TS201920000495178	DHANAVATH HAINDAVI	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	16500	0
TS201920001383998	DHANAVATH AJAY	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	16500	0


 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

TS201718002525173	BADAVATH GANESH	DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(BIOCHEMICAL ENGINEERING)	4	16500	0
TS201718004111542	BANOTH SUNIL KUMAR	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	16500	0
TS201819000745904	BADAVATH GUNASHEKAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	16500	0
TS201819002558996	BODA SUMAN	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	16500	0
TS201819005995701	BHUKYA VIJAY KUMAR	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	16500	0
TS201718004512827	VIKRAM BANOTH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	16500	0
TS201819004037675	BANOTH RANA	DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(ELECTRONICS & ELECT. COMM. ENGG./ MICROELECTRONICS & VLSI DESIGN)	3	16500	0
TS201920001737325	GUGULOTH PRASHANTH	DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(ELECTRONICS & ELECT. COMM. ENGG./ MICROELECTRONICS & VLSI DESIGN)	5	16500	0
TS201920005066493	BHUKYA NAVANITH KUMAR	DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(ELECTRONICS & ELECT. COMM. ENGG./ MICROELECTRONICS & VLSI DESIGN)	2	16500	0
TS201920006213307	HARI PRASAD BANOTH	BACHELOR OF TECHNOLOGY(OCEAN ENGG. AND NAVAL ARCHITECTURE)	2	16500	0
AP201819001748150	RAMAVATHU PAVAN KUMAR NAIK	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	3	16500	0
AP201920002297363	NARASA SAI KRISHNA	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(CHEMICAL ENGINEERING)	5	16600	0
AP201920002955797	NINAVATH NIRANJAN NAIK	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	16500	0


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

AP201819001880773	PALITHYA DEVIKA	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	3	16500	0
KA201920005828561	SRINIVAS N	BACHELOR OF TECHNOLOGY(AEROSPACE ENGINEERING)	2	16500	0
KA201920005386265	G RAHUL	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	16500	0
TN201718003138237	BANOTH KISHORE	DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(BIOCHEMICAL ENGINEERING)	4	16500	0
TS201819002152524	KARRA SRINATH	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	3	16500	0
TS201819003519355	RAMAVATH LAKHPATHI	DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(ELECTRONICS & ELECT. COMM. ENGG./ MICROELECTRONICS & VLSI DESIGN)	3	16500	0
TS201920006014331	BADHAVATH PAVAN	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	16500	0
TS201819003238030	NANAVATH NAresh	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	16500	0
TS201920001303577	NANAVATH VIKAS	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	16500	0
TS201920002181133	VANKUDOTHU ROSHAN	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	16500	0
TS201920005510422	JATOTH SURESH KUMAR	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	16500	0
TS201920006993791	GUGULOTH AKHIL	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	16500	0
TS201819001918385	BHUKYA KISHORE KUMAR	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	16500	0
TS201920001116379	MALOTHU DEVENDER	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	16500	0
TS201920001228264	BHUKYA VEERANNA	DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(BIOCHEMICAL ENGINEERING)	2	16500	0

मनोज कुमार सिंह/MANOJ KUMAR SINGH
 उप सचिव/Deputy Secy:
 जनप्रतीय कर्म मंत्रालय/Ministry of
 प्रावसन/Government
 नई दिल्ली/New Delhi

TS201920001835694	BHUKYA ANJALI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	16500	0
TS201920003433831	BANOTH SHANKAR	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	16500	0
				Total Amount	₹ 676600

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

Budget Allocation (2021-22)	:	Rs 150,00,00,000/-
Expenditure excluding this bill	:	Rs 42890418/-
Amount of this bill	:	Rs 676600/-
Expenditure including this Bill	:	Rs 43567018/-
Balance Amount	:	Rs 1456432982/-

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

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

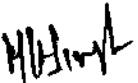
The expenditure is debitale to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796- Tribal Area Sub Plan (Minor Head), 15-Central Scholarships, 01-National Fellowship and Scholarships 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.6,76,600/- (Rupees Six Lakh Seventy Six Thousand Six Hundred 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 Technology Chennai

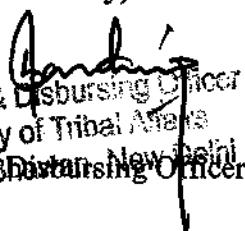
Certified that: -

- (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.676601/- (Rupees Six Lakh Seventy Six Thousand Six Hundred One Only) The bill has been entered at S.No.- 42 in the Register of Grant/Bill.


Deputy Secretary (MANOJ KUMAR SINGH)
 दप्ती सचिव/Deputy Secretary
 राजकीय कर्य मंत्रालय/Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi


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

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

PayRupees _____

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

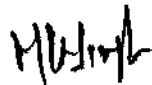
CERTIFICATE

F. No. 11021/04/2020-Sch

Name of the organization

Indian Institute of Technology Chennai

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

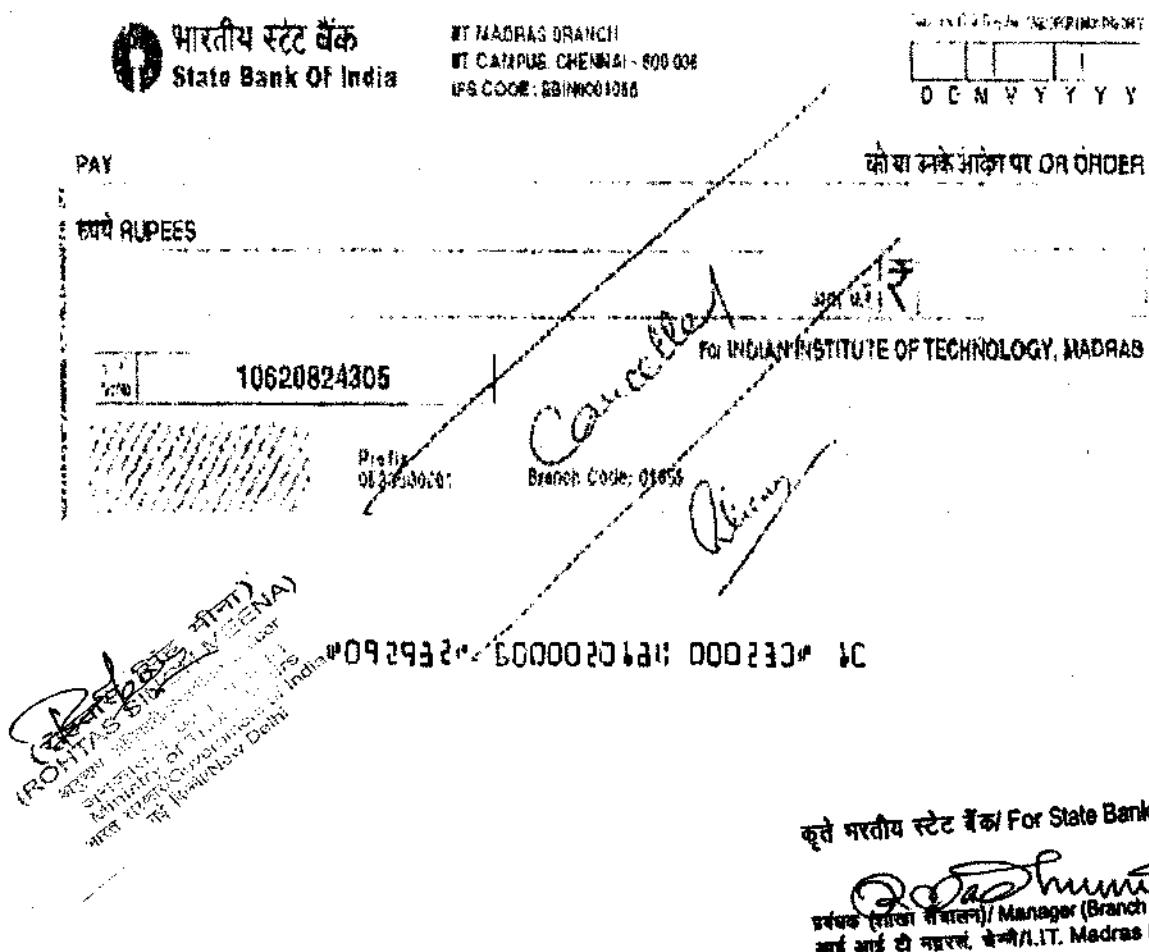


(Manoj Kumar Singh)
Deputy Secretary (Sch)
E-mail:- edu-tribal@nic.in
मनोज कुमार सिंह/MANOJ KUMAR SINGH
उप सचिव/Deputy Secretary
जनजातीय वर्ष मंत्रालय/Ministry of Tribal Affairs.
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Pay and Account Officer
M/o Tribal Affairs

INDIAN INSTITUTE OF TECHNOLOGY MADRAS

Account Name	Registrar IIT Madras 'A' Account
Account Number	10620824305
Account Type	Savings
Bank Name	State Bank of India
Branch	IIT Madras
IFSC	SBIN0001055
MICR Code	600002018
SWIFT	SBININBB453
E-Mail	sbj.01055@sbi.co.in
Phone	044-2257 9400 / 9401



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 sanction.			NA
	b. Has the NGO signed up in the NGO-Partnership (NGO-PS) portal of the NITI Aayog and obtained a Unique ID?			NA
18	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

(Dated 22-02-2019)
ROHTAS SINGH MEENA
 Additional Selection Officer
 Ministry of Tribal Affairs
 Government 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
69	Indian Institute of Technology Chennai	IITM

[Signature]
(RECORDED FOR EAT)
ROHTAC SIGHT MEENA
Ministry of Tribal Affairs
Ministry of Tribal Affairs
W/H Department of Tribal Affairs
W/H Department of Tribal Affairs

S.No.	Code	CP. No.	P.No.	Institute Name
42.	Topic	110210412020	Sch	IIT Chennai
43.	Topic	110210412020	Sch	IIT, Delhi
44.	Topic	110210412020	Sch	IIT Guwahati
45.	Topic	110210412020	Sch	IIT Jodhpur
46.	Topic	110210412020	Sch	IIT Tirupati
47.	Topic	110210412020	Sch	IITM Kovalam, Thiruvananthapuram

Amount	Total Release
6,76,600/-	4,356,706.8/- <i>(RECEIVED REB AT FTI) ROHITAS SINGH MEENA Section Officer Ministry of Finance Government of India Date 11/02/2020 At IIT New Delhi</i>
2,11,550/-	4,37,78,618/-
4,16,300/-	4,41,94,918/-
13,200/-	1112,0,818
2,500/-	1112,10,618
1,120/-	4,42,91818/-