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 : 1810000

Token No. :

Token Date :

Voucher No. :

Voucher Date :

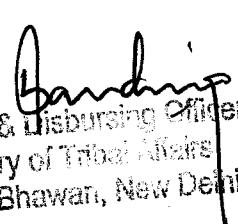
Bill No. : CP00000434

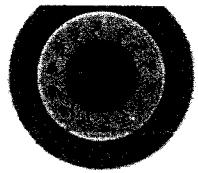
Bill Date : 25-05-2021

Bill Amount : 1810000

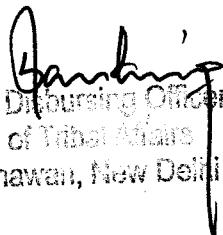
Accounting ClassificationExpenditure

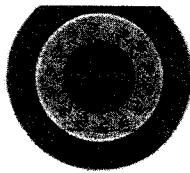
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S / STIPEND		099	2225027961501	34	5	1810000


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

**E-Payment Details**

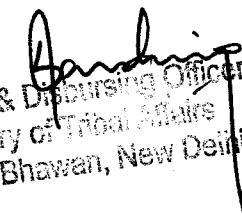
S.NO	Beneficiary Name/ Agency Name	Bank and Branch Name	IFSC Code	Account No.	Gross Amount	Deductions	Net Amount (Rs.)	NPB
1	INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, SRI CITY, CHITTOOR IIITSCC	STATE BANK OF INDIASRI CITY MALLAVARI PALEM	SBIN00 16527	33304312525	1810000	0	1810000	
Total :				1810000	0	1810000		


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



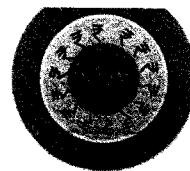
1. I Certify that the expenditure included in this bill could not, with due regard to the interest of the public service be avoided. I Certify that to the best of my knowledge and belief, the payments entered in this bill except items noted below, have been duly made to the parties entitled to receive 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 : 93498214
 Amount of work bill annexed : 1810000
 Balance available : 1406501786


 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) : 1810000/- (Eighteen Lakhs Ten Thousand Rupee(s) Only)

DDO Maker

DDO Checker

Cheque Drawing D.D.O

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

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 1810000/- (Eighteen Lakhs Ten 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: 1810000
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 12:36:05 PM
Modified By: jdedu	Modified On: 24/05/2021 03:15:39 PM

Account Details:

Grant	Department (For UT 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	1810000		1353444044

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Indian Institute of Information Technology, Chittoor	Chittoor	CHITTOOR	ANDHRA PRADESH	INDIA	1,810,000	0	1,810,000	ok

Sanction Approved Successfully.

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

(Signature of Rohtas Singh Meena)
Rohtas Singh Meena
Joint Secretary
Ministry of Tribal Affairs
Ministry of Tribal Affairs
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,

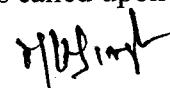
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Shastri Bhawan,
New Delhi – 110001

Subject: Release of scholarship amount to Indian Institute Of Information Technology Chittoor 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.18,10,000/- (Rupees Eighteen Lakh Ten Thousand Only)** towards Scholarship as recurring grant to Indian Institute Of Information Technology Chittoor 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 कर्य मंत्रालय/Ministry of Tribal Affairs
आरत 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.

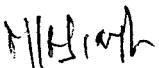
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs.1810000/- (Rupees Eighteen Lakh Ten Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Information Technology Chittoor in their Bank Account No. 33304312525 in State Bank of India, Branch at Sri City (Mallavaripalem)16527 and IFSC Code SBIN0016527.

4. The Expenditure is debit able to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes and Minorities (Major Head), 92 - 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. 11 in the Register of Grants-in-aid for 2021-22.

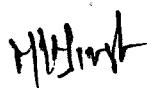
Yours faithfully,


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

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

Copy to:

1. The Dean, Indian Institute of Information Technology Chittoor.
2. The Accountant General, Government of Andhra Pradesh, Hyderabad
3. The Secretary, Backward Classes Welfare Department, Government of Andhra Pradesh, Hyderabad.
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.



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

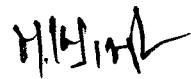
Annexure refer to Sanction No. F. No. 11021/04/2020-Sch

Details of grants being released to Indian Institute of Information Technology Chittoor 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
TS201819007867015	USARTHI HARSHINI	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	220000
TS20192000278465	LAVURI SANDHYA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	230000
AP201920001562608	PATHLAVATH GOVARDHAN NAIK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	230000
KA201920002643267	KEERTHI H N	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	0	230000
TS201920007442999	BANAVATH YUVARAJ	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	230000
TS201819003982263	BHUKYA RAJ KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	220000
TS201920006989148	JATOTH BHARATH CHANDRA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	230000
AP201819005132319	CHANDA SAISHMA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	220000
				Total Amount	₹ 1810000

मनोज कुमार सिंह /MANOJ KUMAR SINGH
 उप सचिव/Deputy Secretary
 बन्धुता विभाग/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 3673320/-
Amount of this bill	:	Rs 1810000/-
Expenditure including this Bill	:	Rs 5483320/-
Balance Amount	:	Rs 1494516680/-

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

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

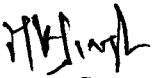
The expenditure is debitible to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796- Tribal Area Sub Plan (Minor Head), 15-Central Scholarships, 01-National Fellowship and Scholarships 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.18,10,000/- (Rupees Eighteen Lakh Ten 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 Chittoor

Certified that: -

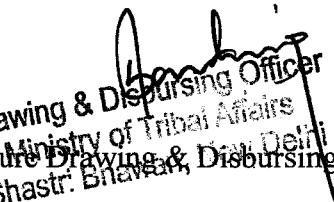
- (i) The grantee Organization is exempted from furnishing of Surety Bond,
- (ii) Cancelled cheque of the institute is enclosed.
- (iii) I have no reason to believe that the grantee institution is involved in corrupt practices.

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

Rs. 1810001/- (Rupees Eighteen Lakh Ten Thousand One Only) The bill has been entered at S.No.- 11 in the Register of Grant/Bill.


Deputy Secretary (Sch)

मनोज कुमार सिंह/MANOJ KUMAR SINGH
उप सचिव/Deputy Secretary
नेतृत्वात्मक वर्ग 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
Shastr. Bhawan, New Delhi

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

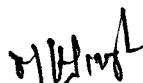
CERTIFICATE

F. No. 11021/04/2020-Sch

Name of the organization

Indian Institute of Information Technology
Chittoor

This is to certify that at present no Utilization Certificate is due to Indian Institute Of Information Technology Chittoor 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

Pay and Account Officer
M/o Tribal Affairs

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

"AUTHORIZATION LETTER"

Proforma-II

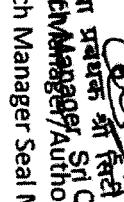
(I/We Indian Institute Of Information Technology Sri City,Chittoor Organisation/Society/NGOs name) would like to receive the sums Disbursed by the Ministry of Social Justice and Empowerment to me/us electronically to our bank account, detailed below:

Payee's particulars		Bank Details				MICR Code
Name of payees as in bank account **	Address	District	Pin code	Telephone number with STD Code	Fax Number	
Indian Institute Of Information Technology, Sri City, Chittoor District, 517646, Andhra Pradesh A/C	630, Gnan Marg, Sri City, Chittoor Dist-517646, Andhra Pradesh	Chittoor	517646	Andhra Pradesh	N-A	N-A
				registrar.office@iits.in	Name of the Bank	State Bank Of India
					Bank Branch (Full address & telephone)	Sri City Mallavaripalem Branch
					Bank account number	39645350089
					Account type	Savings account
					Mode of electronic transfer available	NEFT/RTGS
					IFSC Code	SBIN0016527
						517002825

**The account should not be in the name of the Director/Principal/Register/Accounts officer etc. It should be in the name of the Institute only:

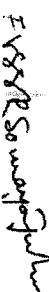
Accounts अकाउंट्स बैंक में नहीं खोले जाएं।
Accounts अकाउंट्स बैंक में नहीं खोले जाएं।

For STATE BANK OF INDIA

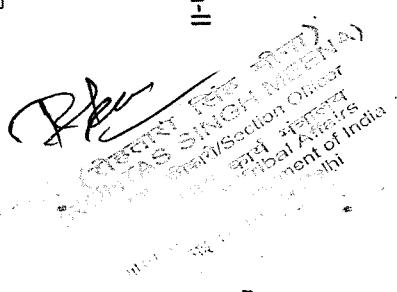
Signature 
Chittoor Branch Manager / Authorised signatory
(Bank Branch Manager Seal Maintaining the Account)

CHERUKURI SANDEEP
Assistant Manager
SS No. C037, PF No. 745698
Sri City Branch - 16527

Signature (Name) Prof.G.Kannabiran
Name of Organisation: Indian Institute of Information Technology Sri City,Chittoor
Registration Number: Act of Parliament vide the Gazette of India Extra Ordinary Part II, Section 1, 33, New Delhi, Wednesday, August 9, 2017
Authority: Director
place of Organisation: Sri City Indian Institute of Information Technology, Sri City, Chittoor, 630, Gnan Marg, Satyavedu Mandal
Date of Registration, _____



DIRECTOR



Section Officer
Central Public Works Department
Government of India
Sri City, Chittoor District, AP, India

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 ³ 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 obtain 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

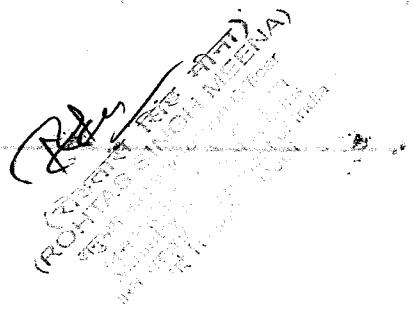
* Please mark (tick) in the appropriate column i.e. YES/NO or mention remarks

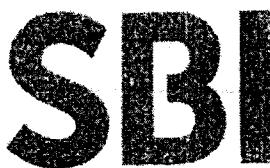
[Signature]
ROHIT SINGH MISHRA
Deputy Director/Scholarship Officer
Ministry of Tribal Affairs
Government of India
New Delhi

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
46	Indian Institute of Information Technology, Chittoor	IIITSCC





శ్రీ సెటీ శాఖ, పరిపోలన ధివుము, శ్రీ సెటీ, సత్యవేదు

శ్రీ సిటీ శాఖ, ప్రశాసనిక భవన, శ్రీ సిటీ, సత్యవేదు
Sri City Branch, Admin. Bidng, Sri City, Satyavedu

చిత్తూరు జిల్లా - చిత్తూరు జిల్లా - Chittoor Dist. - 517 646 (AP)

Branch Code: 16527

సెల్ సెల్ : (BM) - 7702002997

Email ID: sbi.16527@sbi.co.in

Reference No.:

దినాంక/Date: 16/01/2019

శ్రీ సిటీ

శ్రీ సిటీ ఇంస్టిట్యూట్ ఆఫ్ ఇంఫోరమేషన్ టెక్నాలజీస్,
శ్రీ సిటీ మార్గ్,
శ్రీ సిటీ
చిత్తూరు జిల్లా

శ్రీ సిటీ డార్సీరీ

WELCOME LETTER

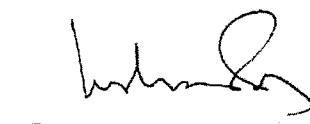
ACCOUNT NO: 33304312525

Thank you for choosing to bank with us. We are more than happy to provide you delightful
service. Your account details are given below:

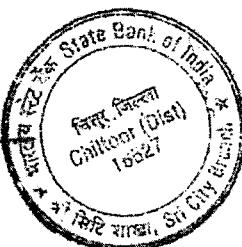
Account No.	: INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, SRI CITY, CHITTOOR
Branch No.	: 86942246252
Account No.	: 33304312525
Account Type	: Current Account.
Branch Name and Code	: Sri City (Mallavarpalem) 16527
Date of Account Opening	: 17/09/2013
Date of Issue	: SBIN0016527

Once again we thank you for allowing us to serve you as our customer.

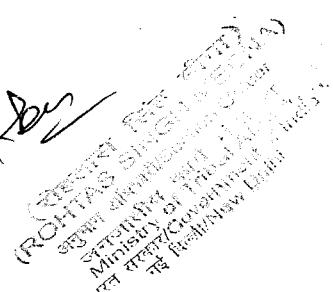
Yours faithfully,


—
S. BRANCH MANAGER

* SIVANANDA KOUSHIK
SS K 13196
Branch Manager
SRI CITY 16527
Cell: 7702002997



Rejeki
20/01/2019



S.No Code Ch.No F.No. Institute Name

10. Topic 110210412020- IITI T
Sch Bhopal

11. Topic 110210412020- IITI T
Sch Chittoor

12. Topic 110210412020- Indian Institute
Sch of Information Tech
Design and
Manufacturing
Kancheepuram

13. Topic 110210412020- Indian Institute
Sch of Information
Tech Dharwad

DATE _____

DATE _____

Amount Total Release

9,000/-

3,67,3,370/-

18,1,000/- 54,8,3370/-

(रोहतास सिंह मीना)
(ROHITAS SINGH MEENA)

अधिकारी/Section Officer
ट्रिबल अफार्स मिनिस्ट्री
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

1,9,000/- 56,7,3,370/-

1,10,000/- 65,13,370/-