

**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 : 190000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000436	Bill Date : 25-05-2021 Bill Amount : 190000


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	190000

(Signature)
 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 Informatio IIITDM	INDIAN BANKNAL LAMPAKK AM	IDIB00 ON056	972971942	190000	0	190000	
Total :					190000	0	190000	


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.

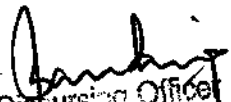
Accounting Head : 099 - 2225027961501 - 34 - 5

Appropriation for the current year : 1500000000

Expenditure including this bill : 91878214

Amount of work bill annexed : 190000

Balance available : 1408121786


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) : 190000/- (One Lakhs Ninety Thousand Rupee(s) Only)

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

DDO Maker

DDO Checker

Cheque Drawing D.D.O

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 190000/- (One Lakhs Ninety Thousand 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



Log Out
Change Password
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Scheme Wise Contact Details

Home

CAM Reports

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Agency

Sanctions

PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

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My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS
Sanction Number: 11021/04/2020-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 17180/AS&FA/2021
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Sanction Status: Approved
Sanction Date: 21/05/2021
Sanction Amount: 190000
IFD Date: 14/05/2021
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

Created By: jdedu
Modified By: jdedu

Created On: 24/05/2021 12:41:40 PM
Modified On: 24/05/2021 12:42:33 PM

North East Expenditure

Account Details:

Grant	Department (P.O. ST Grants Only)	Program Code	Object Head	Category	Amount	Expenditure PAO	Available Budget
099 - Ministry of Tribal Affairs		2225027961501 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS / STIPEND	5 - VOTED	190000		1406369986

Agency Details:

Sl.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Indian Institute of Information Technology Design and Manufacturing Kancheepuram	Chennai	CHENNAI	TAMIL NADU	INDIA	190,000	0	190,000	ok
Total						190000	0	190000	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back

(Signature)
ROHTAS SINGH MEENA
Joint Information Officer
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 Design And Manufacturing Kancheepuram 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.1,90,000/- (**Rupees One Lakh Ninety Thousand Only**) towards Scholarship as recurring grant to Indian Institute Of Information Technology Design And Manufacturing Kancheepuram 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.

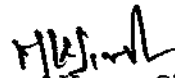
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs.1,90,000/- (Rupees One Lakh Ninety Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute Of Information Technology Design And Manufacturing Kancheepuram in their Bank Account No. 972971942 in Indian Bank, Branch at Indian Bank, Nallambakkam Branch Chennai- 600048 and IFSC Code IDIB000N056.

4. The Expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal Area Sub Plan (Minor Head), 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. 12 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,
नयाँ दिल्ली/Government of India
नई दिल्ली/New Delhi

Copy to:

- 1 The Dean, Indian Institute of Information Technology Design and Manufacturing Kancheepuram.
- 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.


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

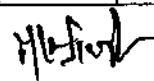
ANNEXURE

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

Details of grants being released to Indian Institute of Information Technology Design and Manufacturing Kancheepuram 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
TS201718010236625	RATHOD VIKRAM	DUAL DEGREE-BACHELOR OF TECHNOLOGY IN ELECTRONICS ENGINEERING (D & M), MASTER OF TECHNOLOGY-SIGNAL PROCESSING & COMMUNICATION SYSTEM	4	7600	0
TS201718009578400	PATHLOTH VINOD	DUAL DEGREE-BACHELOR OF TECHNOLOGY IN ELECTRONICS ENGINEERING (D & M), MASTER OF TECHNOLOGY(VLSI & ELECTRONIC SYSTEM DESIGN)	4	7600	0
TS201718001734765	BADAVATH ARUN KUMAR	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(COMPUTER ENGINEERING)	4	7600	0
TS201920000507098	VINDRAVATH PREMCHAND PAWAR	DUAL DEGREE-BACHELOR OF TECHNOLOGY IN ELECTRONICS ENGINEERING (D & M), MASTER OF TECHNOLOGY-SIGNAL PROCESSING & COMMUNICATION SYSTEM	2	7600	0
TS201920000240403	BHUKYA SRIHARI NAIK	DUAL DEGREE-BACHELOR OF TECHNOLOGY IN ELECTRONICS ENGINEERING (D & M), MASTER OF TECHNOLOGY(VLSI & ELECTRONIC SYSTEM DESIGN)	2	7600	0




मन्नेज 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

TS201718004011186	ESLAVATH BHARATH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	7600	0
TS201819003817169	NETHAVATH NAVEEN	BACHELOR OF TECHNOLOGY (MECHANICAL - SMART MANUFACTURING)	3	7600	0
TS201920001169189	LAVUDYA MOHAN NAIK	DUAL DEGREE-BACHELOR OF TECHNOLOGY IN MECHANICAL ENGINEERING (D & M), MASTER OF TECHNOLOGY(ADVANCED MANUFACTURING)	2	7600	0
TS201718005154990	BANOTH NAGESH	DUAL DEGREE-BACHELOR OF TECHNOLOGY IN MECHANICAL ENGINEERING (D & M), MASTER OF TECHNOLOGY(ADVANCED MANUFACTURING)	4	7600	0
TS201819000102725	BHUKYA NAVEEN	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	7600	0
TS201819009346802	DARAVATH GOPI NAIK	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	7600	0
TS201920000856616	DHARAVATH VIJAY KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	7600	0
AP201920000994220	DAMMATI KRISNA PREM	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(COMPUTER ENGINEERING)	3	7600	0
AP201819007907494	K NAVEEN	BACHELOR OF TECHNOLOGY (MECHANICAL - SMART MANUFACTURING)	3	7600	0
KA201718002957664	BHAVANI SHANKAR N	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(COMPUTER ENGINEERING)	4	7600	0
TN201718003050530	RATHOD JAGADISH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	7600	0
TS201920000751881	AJMEERA PAVAN KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	7600	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

TS201920000852176	DHARAVATH NAGARAJU	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	7600	0
TS201819001514576	KHATRAVATH ROHIN KUMAR	BACHELOR OF TECHNOLOGY (ELECTRONICS AND COMMUNICATION ENGINEERING -DESIGN AND MANUFACTURING)	3	7600	0
TS201920000899373	VADITYA SRINU	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	7600	0
TS201718006053087	BODDU BALAJI	DUAL DEGREE-BACHELOR OF TECHNOLOGY IN MECHANICAL ENGINEERING (D & M),MASTER OF TECHNOLOGY(ADVANCED MANUFACTURING)	4	7600	0
TS201920001170615	DHARAVATH GANESH	DUAL DEGREE-BACHELOR OF TECHNOLOGY IN MECHANICAL ENGINEERING (D & M),MASTER OF TECHNOLOGY(ADVANCED MANUFACTURING)	2	7600	0
TS201819004392714	VANKUDOTH SUMANTH	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	7600	0
TS201920001155434	BHUKYA KIRAN	DUAL DEGREE-BACHELOR OF TECHNOLOGY IN ELECTRONICS ENGINEERING (D & M),MASTER OF TECHNOLOGY(VLSI & ELECTRONIC SYSTEM DESIGN)	3	7600	0
TS201920002269019	PANUGOTHU AKHILA	BACHELOR OF TECHNOLOGY (MECHANICAL - SMART MANUFACTURING)	4	7600	0
				Total Amount	₹ 190000


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

Budget Allocation (2021-22)	:	Rs 150,00,00,000/-
Expenditure excluding this bill	:	Rs 5483320/-
Amount of this bill	:	Rs 190000 /-
Expenditure including this Bill	:	Rs 5673320/-
Balance Amount	:	Rs 1494326680/-

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

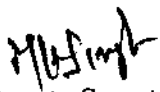
Grant in aid **Bill No. (GIA)/PAO CP00000** /F.No. **11021/04/2020-Sch dated 21.05.2021.**
The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796- Tribal Area Sub Plan (Minor Head), 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.1,90,000/- (Rupees One Lakh Ninety 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 Design And Manufacturing Kancheepuram

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.190001/- (Rupees One Lakh Ninety Thousand One Only) The bill has been entered at S.No.- 12 in the Register of Grant/Bill.


Deputy Secretary (S) SINGH
मानोज कुमार सिंह/MANOJ KUMAR SINGH
उप सचिव/Deputy Secretary
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
राष्ट्र सरकार/Government of India
For use in Pay & Accounts Office (Sectt.), Ministry of Tribal Affairs


Signature Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shastr. Bhawan, New Delhi

PayRupees _____ Pay & Accounts Officer
Examined Accountant _____
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

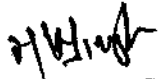
F. No. 11021/04/2020-Sch

Name of the organization

Indian Institute of Information Technology Design
and Manufacturing Kancheepuram

This is to certify that at present no Utilization Certificate is due to Indian Institute of Information Technology Design and Manufacturing Kancheepuram 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
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

**ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)/REAL TIME GROSS
SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS**

A.DETAILS OF ACCOUNT HOLDER-


Name of Account Holder	IIITDM Kancheepuram
Complete contact Address	IIITDM Kancheepuram Melakottaiyur Chennai - 600127
Telephone number/Fax/Email	044-27476300 044-27476317 accounts@iiitdm.ac.in

B. BANK ACCOUNT DETAILS-

Bank Name	Indian Bank
Branch Name	Nallambakkam Branch
MICR No	600019111
Account Type	Savings Bank account
Account Number	972971942
IFSC Code Number	IDIB000N056


C.DATE OF EFFECT-

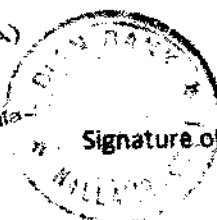
I hereby declare that the particulars given above are correct and complete .If the transaction is delayed, or not effected at all for reasons of incomplete or in correct information, I would not hold the user institution responsible.

(
Signature of Head of the Institute
DEPUTY REGISTRAR (CREDIT)
Date: 25/4/2013
IIITDM Kancheepuram
Melakottaiyur, Kancheepuram
Chennai - 600127



Certified that the particulars furnished above are correct as per our records. (Bank's Stamp)

(
ROHIT SINGH MEENA
Deputy Registrar (CREDIT)
Ministry of IT and Public Affairs
Government of India
New Delhi



(
Signature of the Authorized official from the Bank

Date: 25/4/2013


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 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. 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


 (ROHITAS SINGH MEENA)
 Joint Secretary
 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
34	Indian Institute of Information Technology Design and Manufacturing Kancheepuram	IITDM


 (रविशंकर सिंह मीना)
 (KOTILAK SINGH MEENA)
 Joint Secretary
 Ministry of Tribal Affairs
 भारत सरकार/Ministry of India
 नई दिल्ली/New Delhi

S.No.	Code	CR No.	F.No.	Institute Name
10.	Topc		11021/04/2020- Sch	IIIT Bhopal

Amount

Total Release

9,000/-

36,73,370/-

11.	Topc		11021/04/2020- Sch	IIIT Chittoor
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18,10,000/-

54,83,370/-

12.	Topc		11021/04/2020- Sch	Indian Institute of Information Tech Design and Manufacturing Kancheepuram
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1,90,000/-

56,73,370/-

(Signature)
(ROHTAS SINGH MEENA)
 Joint Secretary/Section Officer
 Department of Tribal Affairs
 Ministry of Tribal Affairs
 Government of India
 New Delhi

13.)	Topc		11021/04/2020- Sch	Indian Institute of Information Tech Dharwad
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8,10,000/-

65,13,370/-