

BILL

Financial Year : 2021-2022

PAO Code : 015200

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

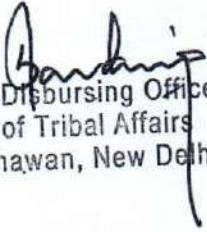
DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 17180/JS&FA/2021	IFD Date : 22-07-2021
Sanction No. : 11021/04/2020-Sch	Sanction Date : 27-07-2021 Sanction Amount : 146750

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00001072	Bill Date : 29-07-2021 Bill Amount : 146750

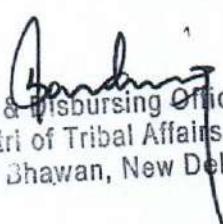
Accounting Classification							
Expenditure							
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S / STIPEND		099	2225027961501	34	5	146750

  
 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	I.I.I.T-A TOP CLASS EDUCATION SCHOLARSHIP A/C	STATE BANK OF INDIAJHAL WA	SBIN00 10891	63021700374	146750	0	146750	
Total :				146750	0	146750		

  
 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 : 355249409

Amount of work bill annexed : 146750

Balance available : 1144750591

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

Signature and Designation of the Drawing officer

Dated.....



Passed for payment of Rs.(in figures)/-(Rupees in words) : 146750/- (One Lakhs Forty-Six Thousand Seven Hundred Fifty Rupee(s) Only)

DDO Maker

DDO Checker

*[Signature]*  
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) : 146750/- (One Lakhs Forty-Six Thousand Seven Hundred Fifty Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

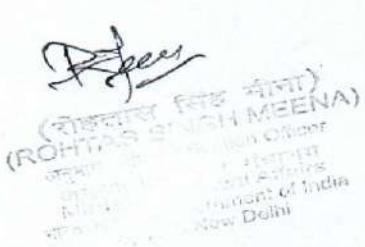
Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA



<p><b>AdhocReports</b></p> <p><b>SchemeWiseContactDetails</b></p> <p><b>Home</b></p> <p><b>CAM Reports</b></p> <p><b>Masters</b></p> <p><b>Users</b></p> <p><b>Agency</b></p> <p><b>Sanctions</b></p> <p><b>PreSanction</b></p> <p><b>Sanction Custom Fields</b></p> <p><b>Printing Templates</b></p> <p><b>Sanction Templates</b></p> <p><b>Employee Info. System</b></p> <p><b>Reports</b></p> <p><b>Masters</b></p> <p><b>My Schemes</b></p> <p><b>Agencies</b></p> <p><b>My Funds</b></p> <p><b>Scheme Allocation</b></p> <p><b>Register / Track Issue</b></p> <p><b>Utilisation Certificate</b></p> <p><b>OLD UC</b></p>	<p><b>Controller:</b> 012-TRIBAL AFFAIRS      <b>Sanction Status:</b> Approved</p> <p><b>Sanction Number:</b> 11021/04/2020-Sch      <b>Sanction Date:</b> 27/07/2021</p> <p><b>Sanction Type:</b> Transfer (DDO Bill)      <b>Sanction Amount:</b> 146750</p> <p><b>IFD Number:</b> 17180-JSBFA/2021      <b>IFD Date:</b> 27/07/2021</p> <p><b>Scheme:</b> 1115-National Fellowship and Scholarship for higher education of ST Students      <b>PAO:</b> 015200-PrAO-Gum PAO ( M/O Tribal Affairs)</p> <p><b>DDO:</b> 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,      <b>Remarks:</b> ok</p> <p>North East Expenditure</p> <p><b>Created By:</b> jdedu      <b>Created On:</b> 27/07/2021 01:39:05 PM</p> <p><b>Modified By:</b> jdedu      <b>Modified On:</b> 27/07/2021 01:39:34 PM</p> <p><b>Account Details:</b></p> <table border="1"> <tr> <td>099 - Ministry of Tribal Affairs</td> <td>2225027961501 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS</td> <td>34 - SCHOLARSHIPS / STIPEND</td> <td>5 - VOTED</td> <td>146750</td> <td>1135798129</td> </tr> </table> <p><b>Agency Details:</b></p> <table border="1"> <tr> <td>1</td> <td>INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD</td> <td>ALLAHABAD</td> <td>PRAYAGRAJ</td> <td>UTTAR PRADESH</td> <td>INDIA</td> <td>116,750</td> <td>0</td> <td>146,750</td> <td>ok</td> </tr> <tr> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2">Total</td> <td>146750</td> <td>0</td> <td>146750</td> <td></td> </tr> </table> <p>Sanction: Approved Successfully</p> <p><a href="#">Payee Details</a> <a href="#">Print Sanction Order</a> <a href="#">Back</a></p> <p>    (ROHTAS SINGH MEENA)    (ROHTAS SINGH MEENA)    Director, Controller General of Accounts    Ministry of Finance    New Delhi    India</p>										099 - Ministry of Tribal Affairs	2225027961501 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS / STIPEND	5 - VOTED	146750	1135798129	1	INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD	ALLAHABAD	PRAYAGRAJ	UTTAR PRADESH	INDIA	116,750	0	146,750	ok					Total		146750	0	146750	
	099 - Ministry of Tribal Affairs	2225027961501 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS / STIPEND	5 - VOTED	146750	1135798129																														
	1	INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD	ALLAHABAD	PRAYAGRAJ	UTTAR PRADESH	INDIA	116,750	0	146,750	ok																										
					Total		146750	0	146750																											

Shastri Bhawan, New Delhi – 110001

Dated the 27 July, 2021

To,

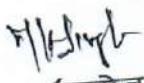
The Pay & Accounts Officer,  
Ministry of Tribal Affairs,  
Shastri Bhawan,  
New Delhi – 110001

Subject: Release of scholarship amount to Indian Institute of Information Technology Allahabad 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.146750/- (Rupees One Lakh Forty Six Thousand Seven Hundred Fifty Only)** towards Scholarship as recurring grant to Indian Institute of Information Technology Allahabad 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  
 मानव संसाधन/Ministry of Tribal Affairs  
 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.

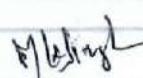
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs. 146750/- (Rupees One Lakh Forty Six Thousand Seven Hundred Fifty Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Information Technology Allahabad in their Bank Account No. 63021700374 in State Bank of India, Branch at State Bank of India, Jhalwa, Prayagraj and IFSC Code SBIN0010891.

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 /JS&FA/2021 Date 22.07.2021

6. Certified that this sanction has been noted at S. No. 140 in the Register of Grants-in-aid for 2021-22.

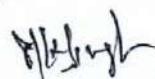
Yours faithfully,

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

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

Copy to:

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

S.No.	Application ID	Student Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
1	AS201920000758864	Parthadev Brahma	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	13750	0
2	MP201819000258129	JOEL SWAPNIL SINGH	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(INFORMATION TECHNOLOGY)	4	0	55000
3	MH201718000618904	ASHUTOSH VIKAS YELGULWAR	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(INFORMATION TECHNOLOGY)	5	0	78000
						<b>TOTAL AMOUNT</b>
						<b>146750</b>

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

<b>Budget Allocation (2021-22)</b>	<b>:</b>	<b>Rs 150,00,00,000/-</b>
<b>Expenditure excluding this bill</b>	<b>:</b>	<b>Rs 355127759/-</b>
<b>Amount of this bill</b>	<b>:</b>	<b>Rs 146750/-</b>
<b>Expenditure including this Bill</b>	<b>:</b>	<b>Rs 355274509/-</b>
<b>Balance Amount</b>	<b>:</b>	<b>Rs 1144725491/-</b>

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

Grant in aid **Bill No. (GIA)/PAO CP00000**

/F.No. **11021/04/2020-SCH dated 27.07.2021.**

The expenditure is debit 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. 146750/- (Rupees One Lakh Forty Six Thousand Seven Hundred Fifty Only)** Ministry of Tribal Affairs letter No. F. No. **11021/04/2020-SCH dated 27.07.2021.** (Copy enclosed) for disbursement to Indian Institute of Information Technology Allahabad

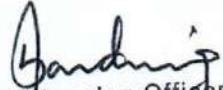
Certified that: -

- (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. 146751/- (Rupees One Lakh Forty Six Thousand Seven Hundred Fifty One Only)** The bill has been entered at S.No.- 140 in the Register of Grant/Bill.

  
**Deputy Secretary (Sch)**  
 (मनोज कुमार सिंह)  
**(MANOJ KUMAR SINGH)**  
 उप सचिव/Deputy Secretary  
 जनजातीय कार्य, मंत्रालय  
 मिनिस्टरी of Tribal Affairs  
 Government of India  
 Pay Rupees \_\_\_\_\_

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

**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**

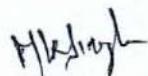
CERTIFICATE

F. No. 11021/04/2020-SCH

Name of the organization

Indian Institute of Information Technology  
Allahabad

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



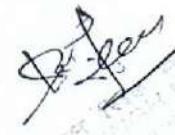
(Manoj Kumar Singh)  
Deputy Secretary (Sch)  
E-mail:- [edu-tribal@nic.in](mailto:edu-tribal@nic.in)

Pay and Account Officer  
M/o Tribal Affairs

(मनोज कुमार सिंह)  
(MANOJ KUMAR SINGH)  
एप सेक्युरिटी/Deputy Secretary  
जनजातीय कार्य, मंत्रालय  
मार्ग संकाय/Government of India  
नई दिल्ली/New Delhi

### Scheme Wise Agency Details Using EAT

Total Count :	142	
Ministry :	TRIBAL AFFAIRS-012	
Scheme :	National Fellowship and Scholarship for higher education of ST Students-1115	
S.No.	Agency	Unique Agency Code
33	INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD	IITALLAH

  
 Dr. Rakesh Kumar Jaiswal  
 (ROHITAS SARKAR JASENA)  
 IIT ALLAHABAD  
 All India Institute of Technology  
 Ministry of Education  
 Government of India

Annexure to OM No. Pr.AO/HRD/Admn/UC/2017-18/2019-20/ date  
 Ministry of Tribal Affairs  
 Department  
 Section- Scholarship and DBT

For Programme Division Only

Check List for Grant-in Aid Bills

S.No.	Description	YES	NO	Remarks
1	It should be ensured that the grantee institution has implemented the EAT module at all levels. A PFMS report 'OT-59' should be attached with the bill.	Yes		This institute is already on the 'OT- 59' report of PFMS EAT module report and 'OT-59' report of this institute is enclosed herewith
2	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be 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	<b>ADDITIONAL FOR VOLUNTARY ORGANISATION</b> 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	<b>ADDITIONAL FOR CENTRAL SECTOR SCHEME</b> 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]*  
 (Dr. [Signature]) Dr. [Signature] MEENA  
 Additional Secretary  
 Ministry of Tribal Affairs  
 Government of India  
 New Delhi



**भारतीय सूचना प्रौद्योगिकी संस्थान, इलाहाबाद**  
**Indian Institute of Information Technology, Allahabad**

An Institute of National Importance by Act of Parliament  
Deoghat, Jhalwa, Allahabad-211012 (U.P.) INDIA

Ph.: 0532-2922025, 2922067. Fax: 0532-2430006, Web : [www.iiita.ac.in](http://www.iiita.ac.in), E-mail : [contact@iiita.ac.in](mailto:contact@iiita.ac.in)

**A. DETAIL OF ACCOUNT HOLDER-**

NAME OF ACCOUNT HOLDER	IIIT-A TOP CLASS EDUCATION SCHOLARSHIP A/C
COMPLETE CONTACT ADDRESS	DEOGHAT, JHALWA, ALLAHABAD PIN CODE-211015
TELEPHONE NUMBER/FAX/Email	TELEPHONE NO-0532-2922025 Email-contact@iiita.ac.in

**B. BANK ACCOUNT DETAILS-**

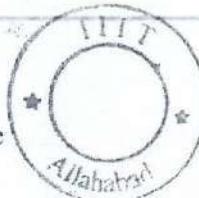
BANK NAME	STATE BANK OF INDIA
BRANCH NAME	DEV PRAYAGAM CHAURAH, JHALWA, ALLAHABAD, U.P.
ACCOUNT NUMBER	63021700374
ACCOUNT TYPE	S.B.
IFSC CODE NUMBER	SBIN0010891

**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]*  
Virendra  
15/02/18

(.....)  
P. K. SAINI  
Signature of Head of the Institute  
Date: 15/02/2018



Certified that the particulars furnished above are correct as per our records.

*[Signature]*  
Virendra  
16/02/18

Signature & Stamp of the Authorised official from the Bank  
Date:

