

**BILL**

Financial Year : 2022-2023

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 22501/JS&FA/2022	IFD Date : 16-06-2022
Sanction No. : 11021/01/2022-Sch	Sanction Date : 20-06-2022 Sanction Amount : 295800

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000616	Bill Date : 21-06-2022 Bill Amount : 295800

**Accounting Classification****Expenditure**

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S / STIPEND		100	2225027962405	34	5	295800

*Handwritten 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	DIRECTOR, SCHOLARSHIPS NITANDHRA	STATE BANK OF INDIASATY AVATHI NAGAR TADEPALLI GUDEM	SBIN00 16305	35246973163	295800	0	295800	
Total :					295800	0	295800	

  
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 : 100 - 2225027962405 - 34 - 5

Appropriation for the current year : 1450000000

Expenditure including this bill : 372282810

Amount of work bill annexed : 295800

Balance available : 1077717190

*[Handwritten Signature]*  
 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) :**

295800/- (Two Lakhs Ninety-Five Thousand Eight Hundred Rupee(s) Only)

*[Handwritten 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) :**

295800/- (Two Lakhs Ninety-Five Thousand Eight 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

(formerly CPSMS)  
D/o Controller General of Accounts, Ministry of Finance

Welcome: **S F Bachagundi**  
User Type: **PD**  
Financial Year: **2022-2023**



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OLD UC

## Sanction Details

**Controller:** 012-TRIBAL AFFAIRS  
**Sanction Number:** 11021/01/2022-Sch  
**Sanction Type:** Transfer (DDO Bill)  
**IFD Number:** 22501/JS&FA/2022  
**Scheme:** 1115-National Fellowship and Scholarship for higher education of ST Students  
**DDO:** 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

**Sanction Status:** Approved  
**Sanction Date:** 20/06/2022  
**Sanction Amount:** 295800  
**IFD Date:** 16/06/2022  
**PAO:** 015200-PrAO Cum PAO ( M/O Tribal Affairs)  
**Remarks:** ok

North East Expenditure

**Created By:** jdedu

**Created On:** 20/06/2022 12:56:32 PM

**Modified By:** jdedu

**Modified On:** 20/06/2022 12:57:11 PM

### Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100 - Ministry of Tribal Affairs		2225027962405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS / STIPEND	5 - VOTED	295800		1077257849

### Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	NIT Andhra Pradesh	Tadepalligudem	WEST GODAVARI	ANDHRA PRADESH	INDIA	295,800	0	295,800	ok
<b>Total</b>						<b>295800</b>	<b>0</b>	<b>295800</b>	

Sanction Approved Successfully.

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

(रोहतास सिंह मीना)  
ROHTAS SINGH MEENA  
अनुष्ठापन अधिकारी/Section Officer  
जनजातीय कर्तव्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

F.No.11021/01/2022-Sch  
Government of India  
Ministry of Tribal Affairs  
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001  
Dated the 20<sup>th</sup> June, 2022

To,  
The Pay & Accounts Officer,  
Ministry of Tribal Affairs,  
Jeevan Tara Building,  
New Delhi – 110001

Subject: Release of scholarship amount to National Institute of Technology Andhra Pradesh under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2021 -22 (Renewal Online) during the year 2022-23.

Sir,

I am directed to convey the sanction of the President of India and to released grant in-aid of **Rs. 295800/- (Rupees Two Lakh Ninety Five Thousand Eight Hundred Only)** towards Scholarship as recurring grant to National Institute of Technology Andhra Pradesh 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 2021-22 (Renewal Online) during the year 2022-23 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.

*Bachagundi*

(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. 295800/- (Rupees Two Lakh Ninety Five Thousand Eight Hundred Only) for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Andhra Pradesh in their Bank Account No. 35246973163 in State Bank of India, Branch at Satyavathi Nagar, Plot No 9, G-1 Bhupals Enclave, Tadepalligudem West Godavari-534101 and IFSC Code SBIN0016305.

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), 24 – National Tribal Welfare Program, 05 – National Fellowship and Scholarship for Higher Education of ST students –24.05.34 – Scholarships under Demand No. 100 – Ministry of Tribal Affairs for the year 2022-23

5. This issues with the concurrence of Finance Division vide their Dy.No.22501 /JS&FA/2022 Date 16.06.2022

6. Certified that this sanction has been noted at S. No. 117 in the Register of Grants-in-aid for 2022-23.

Yours faithfully,



(S. F. Bachagundi)

Joint Director

E-mail:- edu-tribal@nic.in

शिवानन्द बाचगुंडी एफ.  
Bachagundi Shivanand.F.  
संयुक्त निदेशक/Joint Director  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

Copy to:

1. The Dean, Indian National Institute of Technology Andhra Pradesh.
2. The Accountant General, Government of Andhra Pradesh.
3. The Secretary, Backward Classes Welfare Department, Government of Andhra Pradesh.
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(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

*Bachagundi*

शिवानंद बाचगुंडी एफ.  
Bachagundi Shivanand F.  
संयुक्त निदेशक/Joint Director  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

## ANNEXURE

**Annexure refer to Sanction No. F. No. 11021/01/2022-Sch**

Details of grants being released to National Institute of Technology Andhra Pradesh for the year 2021-22 during the year 2022-23 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

**The following amount would be admissible for 2021-2022**

S.No.	Application ID	Applicant Name	Current Course	Current Course Yr	Admission Fee	Tuition Fee
1	RJ202021009999231	AKASH KUMAR MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	5800	0
2	TS201920007689747	KAVYA ADE	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	3	5800	0
3	TS202021009814666	KURAKULA RAKSHITHA	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	2	5800	0
4	TS202021010417059	ESLAVATH HANUMANTH U	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	5800	0
5	TS202021011023022	VARTHYA SRIKANTH NAIK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	5800	0
6	TS202021007534423	LAVUDYA SWARUPA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	5800	0
7	TS201819002841409	PALTHYA HANUMANTH U	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	5800	0
8	TS201920004967767	ESLAVATH NAVEEN	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	5800	0
9	TS202021006387826	SAPAVATH SHASHI NAIK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	5800	0
10	TS201819001587704	BANOTH SANDYA	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	4	5800	0
11	TS201920003185801	BANOTH NAVEEN	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	3	5800	0
12	TS201920006047076	BANAVATHU SUDHEER KUMAR	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	5800	0

*spachagundi*

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जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

13	TS202021009705457	BANOTH SARIYU	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	2	5800	0
14	AP201920008783401	PANGI JAYASRI	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	4	5800	0
15	AP202021011580645	BALIYARUSIM HULA PRAVALLIKA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	5800	0
16	AP201819006228612	BHUKYA LALITHA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	5800	0
17	AP201819010829533	MOODU ARUN KUMAR	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	4	5800	0
18	AP201920004955466	BHAROTHU SOWJANYA	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	3	5800	0
19	AP201920006422198	GARIKE SAI KIRAN	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	3	5800	0
20	AP201819000322773	BANAVATHU NARASIMHA NAIK	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	4	5800	0
21	AP201920007492905	KUMBA KOTA SRINU	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	5800	0
22	AP201920008416157	MUDAVATH MALLESWARI BAI	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	5800	0
23	AP202021009779594	SATHUPATI PREETHI	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	2	5800	0
24	AP201920005953841	PATHLAVATH MAMATHA BAI	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	3	5800	0
25	AP202021010623415	YERUKALA SATEESH KUMAR	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	5800	0
26	AP201819000044664	SAKE MAHESH BABU	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	5800	0

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जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

27	AP201819000580536	DEVARAKOND A LOKANATH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	5800	0
28	AP202021009658618	MEGAVATH SAI MANOJ NAIK	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	5800	0
29	AP202021010479136	DEVARAKOND A SURESH JAHNAVI	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	2	5800	0
30	AP202021010994200	RAMAVATH NAGARJUNA NAIK	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	5800	0
31	TS201819002984397	KORRA NARASINGH	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	4	5800	0
32	TS201819000698991	ESLAVATH JAGADEESH	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	4	5800	0
33	TS201819006561647	DHANAVATH SHIRISHA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	5800	0
34	TS201920003014178	DHARAVATH SIDDHU NAIK	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	5800	0
35	TS201819006581501	DEVARAKOND A MANASA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	5800	0
36	TS202021010510157	BHUKYA PRADEEP NAIK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	5800	0
37	TS202021011728566	GUGULOTH YAMUNA	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	2	5800	0
38	TS202021010096801	MALOTHU THIRUPATHI	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	2	5800	0
39	TS201819008778445	BHUKYA POORNA PRAKASH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	5800	0
40	TS201920007185869	PADIYA SURENDAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	5800	0

*Spachagundi*

बिचगुंडी शिवानंद एफ.  
Bachagundi Shivanand F.  
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जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

41	TS202021010553515	BANOTH NARESH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	5800	0
42	TS201819000003927	BHUKYA VENKATESH	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	4	5800	0
43	TS202021010505510	BODA RAJU	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	5800	0
44	TS201920008040132	BADAVATH RAJ KUMAR	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	3	5800	0
45	TS202021010461197	GUGULOTH PRAKASH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	5800	0
46	TS202021010479838	TEJAVATH PRAVALIKA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	5800	0
47	TS201920008145119	BUKYA THIRUPATHI	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	4	5800	0
48	TS201819004154957	BANOTH PAVAN KALYAN	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	4	5800	0
49	TS201819006556317	PORIKA SONI	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	5800	0
50	AP202122006587873	MUKKI PRASANTH RAJU	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	5800	0
51	AP202122005501918	YASHODA BAI BUKKE	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	5800	0
					<b>Total Amount</b>	<b>₹ 295800</b>

*Bachagundi*

शिवानंद बाचगुंडी एफ.  
Bachagundi Shivanand F.  
संस्था निदेशक/Joint Director  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

<b>Budget Allocation (2022-23)</b>	:	<b>Rs 145,00,00,000/-</b>
<b>Expenditure excluding this bill</b>	:	<b>Rs 372098490/-</b>
<b>Amount of this bill</b>	:	<b>Rs 295800/-</b>
<b>Expenditure including this Bill</b>	:	<b>Rs 372394290/-</b>
<b>Balance Amount</b>	:	<b>Rs 1077605710/-</b>

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

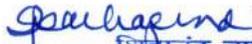
Grant in aid **Bill No. (GIA)/PAO CP00000 616 /F.No. 11021/01/2022-Sch dated 20.06.2022**  
The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal Area Sub Plan (Minor Head), 24 – National Tribal Welfare Program, 05 – National Fellowship and Scholarship for Higher Education of ST students –24.05.34 – Scholarships under Demand No. **100 – Ministry of Tribal Affairs for the year 2022-23 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of Rs. 295800/- (Rupees Two Lakh Ninety Five Thousand Eight Hundred Only) Ministry of Tribal Affairs letter No. F. No. **11021/01/2022-Sch dated 20.06.2022** (Copy enclosed) for disbursement to National Institute of Technology Andhra Pradesh.

Certified that: -

- The grantee Organization is exempted from furnishing of Surety Bond,
- Cancelled cheque of the institute is enclosed.
- 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. 295801/- (Rupees Two Lakh Ninety Five Thousand Eight Hundred One Only) The bill has been entered at S.No. - **117 in** the Register of Grant/Bill.

  
शिवानंद बाचगुंडी एफ.  
Joint Director Shivanand F.  
संयुक्त निदेशक/Joint Director  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

  
Signature Drawing & Disbursing Officer

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

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

PayRupees \_\_\_\_\_

**Examined Accountant**

**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. 11021/01/2022-Sch**

Name of the organization

National Institute of Technology Andhra Pradesh

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

Pay and Account Officer  
M/o Tribal Affairs

  
**(S. F. Bachagundi)**  
**Joint Director**  
**E-mail:- edu-tribal@nic.in**

शिवानंद बाचगुंडी एफ.  
Bachagundi Shivanand F.  
संयुक्त निदेशक/Joint Director  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi



राष्ट्रीय प्रौद्योगिकी संस्थान आंध्रप्रदेश  
NATIONAL INSTITUTE OF TECHNOLOGY ANDHRA PRADESH  
Near National Highway No. 16, Kadakatla, Tadepalligudem – 534101  
West Godavari District, Andhra Pradesh, India

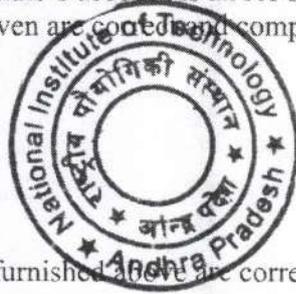
Date:08-07-20201

Certificate Showing that Bank and other details:

S.no	Payee Particulars	
1	Name of Payee as in Bank account	Director NIT Andhra Pradesh
2	Address	Near National Highway No.16,Tadepalligudem,West Godavari, Andhra Pradesh.
3	District	West Godavari
4	Pin code	534101
5	State	Andhra Pradesh
6	Telephone Number with STD Code	08818-284710 & 9492747180
7	Fax.No.	08818-284704
8	E-Mail Address(if any)	scholarship@nitandhra.ac.in
9	Name of the bank	State Bank of India
10	Bank Branch (Full Address & Telephone No.)	Satyavathi Nagar,Plot no:9,G-1 Bhupals Enclave, Tadepalligudem, West Godavari Dist-534101 Contact No: 08818-222210
11	Bank Account No.	35246973163
12	Account Type	Current
13	Modes of Electronic transfer available in bank branch (RTGS/NEFT/ECS/CBS)	RTGS
14	IFSC Code	SBIN0016305
15	MICR Code	534002105

Certified that the Institute's account is an RTGS/ECS/NEFT enabled branch. I hereby declare that the particulars given are correct and complete. The above Agency's Account No. and Bank details are registered.

Date:09-07-2021



*[Handwritten Signature]*

Signature of the Competent Authority  
Of the Agency with seal

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

Signature of the Competent Authorized

*[Handwritten Signature]*  
(रोहित सिंह मीना)  
(ROHTAS SINGH MEENA)  
अनुमल अधिकारी/Section Officer  
जनजातीय मामलों के विभाग  
Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi



## Scheme Wise Agency Details Using EAT

Total Count :	12	
Ministry :	TRIBAL AFFAIRS-012	
Scheme :	National Fellowship and Scholarship for higher education of ST Students-1115	
S.No.	Agency	Unique Agency Code
9	NIT Andhra Pradesh	NITANDHRA

  
(रोहतास सिंह मीना)  
(ROHTAS SINGH MEENA)  
असुप आयोग/Section Officer  
जनजातीय मामलों का विभाग  
Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

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 <b>included in the Sanciton.</b>	Yes		
3	The status of Utilization Certificate as per GFR-2017 Rule 238 should be <b>included in the Sanction</b>	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 ets.			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.			NA
	b. Has the NGO signed up in the NGO-Partnership (NGO-PS) protal of the NITI Aayog and obtaine 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

  
**(रोहतास सिंह मीना)**  
**(ROHTAS SINGH MEENA)**  
 अनुमति अधिकारी/Section Officer  
 जनजातीय मामलों के विभाग  
 Ministry of Tribal Affairs  
 भारत सरकार/Government of India  
 नई दिल्ली/New Delhi

S.No	Code	CPNO	FNO	Institute
116.	TopC	CP	11021/01/2022sch	MNIT Bhopal
117.	TopC	CP	11021/01/2022-sch	NIT Andhra Pra desh
118.	TopC.	CP	11021/01/2022-sch	NIT Assam Pradesh
119.	TopC.	CP	11021/01/2022-sch	National Law Univ. Bhopal

Amount	Total Release	Failed
90570/-	37,20,98,490/-	
295800/-	290/-	
197341/-	37,25,91,631/-	
262000/-	37,28,53,631/-	

  
 (रोहतास सिंह मीना)  
 (ROHTAS SINGH MEENA)  
 Joint Secretary/Section Officer  
 Ministry of Tribal Affairs  
 Government of India  
 New Delhi