

**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. : 24463/JS&FA/2022	IFD Date : 16-11-2022
Sanction No. : 11021/04/2021-Sch(Pt)	Sanction Date : 18-11-2022 Sanction Amount : 96250

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00002012	Bill Date : 28-11-2022 Bill Amount : 96250

<u>Accounting Classification</u>							
<u>Expenditure</u>							
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S / STIPEND		100	2225027962405	34	5	96250

Rde
 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 IIITALLAH	STATE BANK OF INDIAJHAL WA	SBIN0010891	63021700374	96250	0	96250	
Total :					96250	0	96250	


 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 : 872435283

Amount of work bill annexed : 96250

Balance available : 577564717


 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) : 96250/- (Ninety-Six Thousand Two Hundred Fifty Rupee (s) Only)

**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) : 96250/- (Ninety-Six Thousand Two Hundred Fifty 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)
 Q/o Controller General of Accounts, Ministry of Finance

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

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Utilisation Certificate

OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS
Sanction Status: Approved
Sanction Number: 11021/04/2021-Sch(Pt)
Sanction Date: 18/11/2022
Sanction Type: Transfer (DDO Bill)
Sanction Amount: 96250
IFD Number: 24463/JS&FA/2022
IFD Date: 16/11/2022
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: 25/11/2022 07:59:51 AM
Modified By: jdedu
Modified On: 25/11/2022 08:01:03 AM

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	96250		493252582

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD	ALLAHABAD	PRAYAGRAJ	UTTAR PRADESH	INDIA	96,250	0	96,250	ok
Total						96250	0	96250	

Sanction Approved Successfully.

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


राम नारायण / RAM NARAYAN
 अनुमान अधिकारी / Section Officer
 जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

F.No. 11021/04/2021-Sch(pt)
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 18th November, 2022

To,

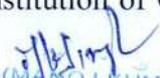
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Jeevan Tara Building,
New Delhi – 110001

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 2021-22 (Fresh 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.96250/- (Rupees Ninety Six Thousand Two 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 2021-22 (Fresh 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.


(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.

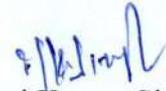
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs. 96250/- (Rupees Ninety Six Thousand Two Hundred Fifty Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Information Technology Allahabad in their Bank Account No. 63021700374 in State Bank of India, Branch at Dev Prayagam Chauraha, Jhalwa, Allahabad, U.P 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), 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. 24463/JS&FA/2022 dated 16.11.2022

6. Certified that this sanction has been noted at S. No. 151 in the Register of Grants-in-aid for 2022-23.

Yours faithfully,



(Manoj Kumar Singh)

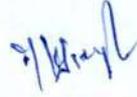
Deputy Secretary to Govt. of India

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

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



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

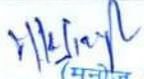
ANNEXURE

Annexure refer to Sanction No. F. No. 11021/04/2021-Sch(pt)

Details of grants being released to Indian Institute of Information Technology Allahabad 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

Sl. No	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
1.	DL202122009319917	ABHISHEK KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	1	13750	0
2.	TS202122009014386	KETHAVATH SRAVAN	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	1	13750	0
3.	TS202122000162146	MALOTH SRIDHAR VARMA	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	1	13750	0
4.	TS202122009526373	BANOTHU UDAYASREE	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	1	13750	0
5.	TS202122000777809	JADAV HIMABINDU	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	1	13750	0
6.	TS202122009456610	JARUPLA KRISHNA MURTHY	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	1	13750	0
7.	TS202122009367520	BANOTH NAVEEN	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	1	13750	0
					Total Amount	₹ 96250


 (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