

**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 : 12-04-2022 |
| Sanction No. : 11021/01/2022-Sch | Sanction Date : 22-04-2022 Sanction Amount : 61600 |

| | |
|-----------------------|--|
| Token No. : | Token Date : |
| Voucher No. : | Voucher Date : |
| Bill No. : CP00000207 | Bill Date : 26-04-2022 Bill Amount : 61600 |

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 | 61600 |

[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 Technology Chennai IITM | RESERVE BANK OF INDIA ERVE BANK OF INDIA | RBISOP FMS01 | 10682901001 | 61600 | 0 | 61600 | |
| Total : | | | | | 61600 | 0 | 61600 | |

Gandhi
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 : 61600

Amount of work bill annexed : 61600

Balance available : 1449938400


 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) : 61600/- (Sixty-One Thousand Six Hundred Rupee(s) Only)

DDO Maker

DDO Checker

[Signature]
Drawing & Disbursing Officer
Minister 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) : 61600/- (Sixty-One Thousand Six 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: Manoj Kumar Singh
User Type: PD
Financial Year: 2022-2023



[jdedu] Logout

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My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

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: 4019-National Fellowship and Scholarship for Higher Education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Sanction Status: Approved
Sanction Date: 22/04/2022
Sanction Amount: 61600
IFD Date: 12/04/2022
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

North East Expenditure

Created By: jdedu
Modified By: jdedu

Created On: 22/04/2022 01:04:49 PM
Modified On: 22/04/2022 01:05:16 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 | 61600 | | 1405218937 |

Agency Details:

| Sr.No | Agency Name | City | District | State | Country | Gross Amount | Deduction Amount | Net Amount | Payee Remarks |
|--------------|--|---------|----------------|----------------|---------|--------------|------------------|--------------|---------------|
| 1 | Indian Institute of Technology Chennai | CHENNAI | CENTRAL AGENCY | CENTRAL AGENCY | INDIA | 61,600 | 0 | 61,600 | ok |
| Total | | | | | | 61600 | 0 | 61600 | |

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back

(रोहतास सिंह मीना)
(ROHTAS SINGH MEENA)
अनुभाग अधिकारी/Section Officer
जनजातीय कार्य 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 22nd April, 2022

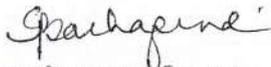
To,
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Jeevan Tara Building,
New Delhi – 110001

Subject: Release of scholarship amount to Indian Institute Of Technology Chennai 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. 61600/- (Rupees Sixty One Thousand Six Hundred Only)** towards Scholarship as recurring grant to Indian Institute Of Technology Chennai 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.


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

(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.

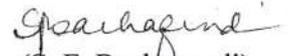
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs. 61600/- (Rupees Sixty One Thousand Six Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute Of Technology Chennai in their Bank Account No. 10682901001 in Reserve Bank Of India, Branch at RBI New Delhi PFMS and IFSC Code RBIS0PFMS01.

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 12.04.2022

6. Certified that this sanction has been noted at **S. No. 46** in the Register of Grants-in-aid for 2022-23.

Yours faithfully,



(S. F. Bachagundi)

Joint Director (Sch)

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 Institute Of Technology Chennai.
2. The Accountant General, Government of Tamil Nadu.
3. The Secretary, Backward Classes Welfare Department, Government of Tamil Nadu.
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 आचरुंडी 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 refer to Sanction No. F. No. 11021/01/2022-Sch

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

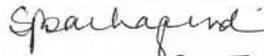
The following amount would be admissible for 2021-2022

| S.No. | Application ID | Applicant Name | Course Name | Current Course Yr. | Admission Fee | Tuition Fee |
|-------|-------------------|----------------------------|--|--------------------|---------------|-------------|
| 1. | LA202021008796178 | MOHAMMAD ALI | BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING) | 2 | 1100 | 0 |
| 2. | CT202021009756022 | PRASHANT BECK | BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING) | 2 | 1100 | 0 |
| 3. | GJ202021009903426 | TADVI SATYAMKUMAR | BACHELOR OF TECHNOLOGY(AEROSPACE ENGINEERING) | 2 | 1100 | 0 |
| 4. | MH201920006250637 | KRISHNA BALAJI RAO TOTEWAD | BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING) | 3 | 1100 | 0 |
| 5. | MH201819002519850 | CHAITANYA TORASKAR | DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(CHEMICAL ENGINEERING) | 4 | 1100 | 0 |
| 6. | TS201920002063613 | RATHOD ANAND KISHOR | BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING) | 3 | 1100 | 0 |
| 7. | TS202021009687566 | SIDDHARTHA GUGGULOTU | BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING) | 2 | 1100 | 0 |
| 8. | TS201819000772792 | K PAVAN NAIK | BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING) | 4 | 1100 | 0 |
| 9. | TS201920002862827 | AMBOTH VENKATESH | BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING) | 3 | 1100 | 0 |
| 10. | TS201718002630167 | DHARAVATH SRINIVAS | DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(OCEAN ENGG. & NAVAL ARCHITECTURE) | 5 | 1100 | 0 |

Spachapund

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

| | | | | | | |
|-----|-------------------|------------------------|---|---|------|---|
| 11. | TS201920000046524 | KORRA SRIKANTH | BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING) | 3 | 1100 | 0 |
| 12. | TS201920000495178 | DHANAVATH HAINDAVI | BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING) | 3 | 1100 | 0 |
| 13. | TS201920001383998 | DHANAVATH AJAY | BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING) | 3 | 1100 | 0 |
| 14. | TS202021009514804 | KETHAVATH HAREESH BABU | BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING) | 2 | 1100 | 0 |
| 15. | TS201718002525173 | BADAVATH GANESH | DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(BIOCHEMICAL ENGINEERING) | 5 | 1100 | 0 |
| 16. | TS201819002558996 | BODA SUMAN | BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING) | 4 | 1100 | 0 |
| 17. | TS201819004037675 | BANOTH RANA | DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(ELECTRONICS & ELECT. COMM. ENGG./ MICROELECTRONICS & VLSI DESIGN) | 4 | 1100 | 0 |
| 18. | TS201920005066493 | BHUKYA NAVANITH KUMAR | DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(ELECTRONICS & ELECT. COMM. ENGG./ MICROELECTRONICS & VLSI DESIGN) | 3 | 1100 | 0 |
| 19. | TS201920006213307 | HARI PRASAD BANOTH | BACHELOR OF TECHNOLOGY(OCEAN ENGG. AND NAVAL ARCHITECTURE) | 3 | 1100 | 0 |
| 20. | TS202021004912702 | BANOTH ABHILASH | BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING) | 2 | 1100 | 0 |
| 21. | TS202021005543773 | JARPULA NARENDAR | BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING) | 4 | 1100 | 0 |
| 22. | TS202021009607395 | JARPULA YASWANTH | BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING) | 2 | 1100 | 0 |


शिवानंद बाचगुंडी एफ.
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 Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

| | | | | | | |
|-----|-------------------|----------------------------|---|---|------|---|
| 23. | TS202021010539466 | BANOTH SAI KUMAR | BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING) | 2 | 1100 | 0 |
| 24. | AP201819001748150 | RAMAVATHU PAVAN KUMAR NAIK | BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING) | 4 | 1100 | 0 |
| 25. | AP202021005293481 | PALLE SAIDHARANI | BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING) | 4 | 1100 | 0 |
| 26. | AP202021005524512 | VISHLAVATH NITHIN NAIK | DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(BIOCHEMICAL ENGINEERING) | 5 | 1100 | 0 |
| 27. | AP202021009578108 | PALITHYA LAKSHMAN NAIK | BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING) | 2 | 1100 | 0 |
| 28. | KA201920005828561 | SRINIVAS N | BACHELOR OF TECHNOLOGY(AEROSPACE ENGINEERING) | 3 | 1100 | 0 |
| 29. | KA201920005386265 | G RAHUL | BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING) | 3 | 1100 | 0 |
| 30. | KA202021000033564 | B M VIJAYA RAGHAVA | BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING) | 2 | 1100 | 0 |
| 31. | KA202021009351129 | JINEETH N | BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING) | 2 | 1100 | 0 |
| 32. | TN201718003138237 | BANOTH KISHORE | DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(BIOCHEMICAL ENGINEERING) | 5 | 1100 | 0 |
| 33. | TN202021009871241 | AZMEERA GANESH | BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING) | 2 | 1100 | 0 |
| 34. | TS201819002152524 | KARRA SRINATH | BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING) | 4 | 1100 | 0 |
| 35. | TS201819003519355 | RAMAVATH LAKHPATHI | DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(ELECTRONICS & ELECT. COMM. ENGG./ MICROELECTRONICS & VLSI DESIGN) | 4 | 1100 | 0 |

Spandana

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

| | | | | | | |
|-----|-------------------|----------------------------|---|---|------|---|
| 36. | TS201920006014331 | BADHAVATH PAVAN | BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING) | 3 | 1100 | 0 |
| 37. | TS201819003238030 | NANAVATH NARESH | DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(ELECTRICAL ENGINEERING) | 4 | 1100 | 0 |
| 38. | TS201920001303577 | NANAVATH VIKAS | BACHELOR OF TECHNOLOGY(METALLURG ICAL ENGINEERING) | 3 | 1100 | 0 |
| 39. | TS202021000948725 | KETHAVATH MOHAN NAIK | BACHELOR OF TECHNOLOGY(OCEAN ENGG. AND NAVAL ARCHITECTURE) | 3 | 1100 | 0 |
| 40. | TS202021005536520 | K MAHESH | BACHELOR OF TECHNOLOGY(METALLURG ICAL ENGINEERING) | 3 | 1100 | 0 |
| 41. | TS202021010044056 | NENAVATH RAHUL | BACHELOR OF TECHNOLOGY(ENGINEERIN G PHYSICS) | 2 | 1100 | 0 |
| 42. | TS201920002181133 | VANKUDOTH U ROSHAN | DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(ELECTRICAL ENGINEERING) | 5 | 1100 | 0 |
| 43. | TS201920006993791 | GUGULOTH AKHIL | B.TECH (COMPUTER SCIENCE & ENGINEERING) | 4 | 1100 | 0 |
| 44. | TS201819001918385 | BHUKYA KISHORE KUMAR | BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING) | 4 | 1100 | 0 |
| 45. | TS201920001116379 | MALOTHU DEVENDER | BACHELOR OF TECHNOLOGY(MECHANICA L ENGINEERING) | 3 | 1100 | 0 |
| 46. | TS201920001228264 | BHUKYA VEERANNA | DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(BIOCHEMIC AL ENGINEERING) | 3 | 1100 | 0 |
| 47. | TS201920001835694 | BHUKYA ANJALI | BACHELOR OF TECHNOLOGY(MECHANICA L ENGINEERING) | 3 | 1100 | 0 |
| 48. | TS201920003433831 | BANOTH SHANKAR | BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING) | 3 | 1100 | 0 |
| 49. | TS202021009323420 | GUGULOTHU NAVEEN | BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING) | 2 | 1100 | 0 |

Spachagundi

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

| | | | | | | |
|-----|-------------------|-----------------------------|--|-------------------------|----------------|---|
| 50. | TS202021009808656 | BODA GANDHINAYA K | BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING) | 2 | 1100 | 0 |
| 51. | TS202021009920368 | GUGULOTH MAHENDAR | BACHELOR OF TECHNOLOGY(ENGINEERIN G PHYSICS) | 2 | 1100 | 0 |
| 52. | RJ202122002744817 | ANISH KUMAR MEENA | BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING) | 3 | 1100 | 0 |
| 53. | AP202122001577644 | CHINNAPOTU LA SESHANK | DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(AEROSPACE ENGINEERING) | 4 | 1100 | 0 |
| 54. | KA202122007529437 | SAGAR | DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(ELECTRONIC S & ELECT. COMM. ENGG./ MICROELECTRONICS & VLSI DESIGN) | 2 | 1100 | 0 |
| 55. | TS202122007067431 | NENAVATH HARISINGH | BACHELOR OF TECHNOLOGY(MECHANICA L ENGINEERING) | 4 | 1100 | 0 |
| 56. | TS202122005871031 | GUGULOTH THARUN KUMAR | DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(CHEMICAL ENGINEERING) | 4 | 1100 | 0 |
| | | | | Total Amount | ₹ 61600 | |

Bachagundi

शिदानंद 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

| | | |
|---------------------------------|---|--------------------|
| Budget Allocation (2022-23) | : | Rs 145,00,00,000/- |
| Expenditure excluding this bill | : | Rs 57242963/- |
| Amount of this bill | : | Rs 61600/- |
| Expenditure including this Bill | : | Rs 57304563/- |
| Balance Amount | : | Rs 1392695437/- |

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

Grant in aid **Bill No. (GIA)/PAO CP00000 207** /F.No. **11021/01/2022-Sch dated 22.04.2022.**
 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. 61600/-(Rupees Sixty One Thousand Six Hundred Only)** Ministry of Tribal Affairs letter No. F. No. **11021/01/2022-Sch dated 22.04.2022.** (Copy enclosed) for disbursement to Indian Institute Of Technology Chennai

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. 61601/-(Rupees Sixty One Thousand Six Hundred One Only) The bill has been entered at S.No. - **46 in** the Register of Grant/Bill.

Shivnand
 Joint Director (Sch)

शिवानंद बाचगुंडी एफ.
 Joint Director
 Pay & Accounts Office (Sectt), Ministry of Tribal Affairs
 Ministry of Tribal Affairs
 Shastri Bhawan, New Delhi

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

Indian Institute Of Technology Chennai

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

S. F. Bachagundi

(S. F. Bachagundi)

Joint Director (Sch)

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

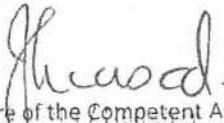
Pay and Account Officer
M/o Tribal Affairs

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

| FUND TRANSFER THROUGH PUBLIC FINANCIAL MANAGEMENT SYSTEM (PFMS) | | |
|---|--|--|
| DETAILS OF ORGANIZATION | | |
| 1 | PFMS Unique code | IITM |
| 2 (i) | Agency Name (Name of the University/Institute/College,etc) | IIT Madras |
| 2 (ii) | Agency Type (Statutory Bodies/autonomous/NGO/Society etc) | Autonomous Body |
| 2 (iii) | Hierarchy of Agency Central/State/Discript/Block/Tahsil/Panchayat/Village) | Central |
| 2 (iv) | Act/registration No. | The Institute of Technology Act, 1961 |
| 2 (v) | Date of Registration | NA |
| 2 (vi) | Registring Authority | Government of India |
| 2 (vii) | State of Registration | Central Government |
| 3 | TIN No. (If available) (GSTIN) | 33AAAAI3615G1Z6 |
| 4 | TAN No. | CHEI04464F |
| 5 | Complete Contact Address of the Agency: | |
| 5 (i) | Block No./Building/Name of Premises | Indian Institute of Technology Madras |
| 5 (ii) | Road/Street/Post Office | IIT Madras Campus Post Office, Sardar Patel Road |
| 5 (iii) | Area/Locality | Adayar |
| 5 (iv) | City/District | Chennai |
| 5 (v) | State | Tamil Nadu |
| 5 (vi) | Pin Code | 600036 |
| 6 | Contact Person | Dr. Jane Prasad, IP&TAFS |
| 6 (i) | Designation | Registrar |
| 6 (ii) | Phone Number (Land Line) | 044-22578101 |
| 6 (iii) | Alternate Phone No./Mobile No. | 044-22578243 |
| 6 (iv) | Official E-Mail address | registrar@iitm.ac.in |
| 7 | Bank Account details for SERB Schemes: | |
| 7 (i) | Institution's Account Name (As per bank record) | IIT Madras |
| 7 (ii) | Account No. | 10682901001 |
| 7 (iii) | IFSC Code | RBISOPFMS01 |
| 7 (iv) | Bank name (in full) | Reserve Bank of India |
| 7 (v) | Branch Name | RBI New Delhi PFMS |
| 7 (vi) | Complete Branch address | # 6, Sansad Marg, New Delhi - 110 001 |
| 7 (vii) | MICR No. | NA |
| 7 (viii) | Account Type | Savings |

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

Date: 13/07/2021


Signature of the Competent Authority
of the Agency with seal

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

Account opening Confirmation from
RBI, New Delhi enclosed.

Date:

Signature of the Authorized
Bank official with seal

(रोहतास सिंह मीना)
(ROHTAS SINGH MEENA)
अनुभाग अधिकारी/Section Officer
जनजातीय कार्य मंत्रालय
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 included in the Sanciton. | 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 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 applicble 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 obtaine a Unique ID? | | | NA 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


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

| S.No. | Code | CPNo | F.No | Institute Name | Amount | Total Release | Failed Payment |
|-------|------|------|-----------------------|----------------------|----------|---------------|----------------|
| 45. | TopC | | 1102110112022- Sch | IIT Bhulnaes West | 614616/- | 57242963/- | |
| 46. | TopC | | 1102110112022- Sch | IIT Madras | 61600/- | 57304563/- | |
| 47. | TopC | | 1102110112022- Sch | IIT Delhi | 53300/- | 57357863/- | |
| 48. | TopC | | 1102110112022- Sch | IIT Indore | 170400/- | 57528263/- | |

(रोहितसिंह मीना)
(ROHITAS SINGH MEENA)

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

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|--|
| 152 |
| TRIBAL AFFAIRS-012 |
| National Fellowship and Scholarship for higher education of ST Students-1115 |

| S.No. | Agency | Unique Agency Code |
|-------|--|--------------------|
| 74 | Indian Institute of Technology Chennai | IITM |


(रोहतास सिंह मीना)
(ROHTAS SINGH MEENA)
अनुष्ठापन अधिकारी/Section Officer
जनजातीय कार्य मंत्रालय
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