

**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-Sch	IFD Date : 12-04-2022
Sanction No. : 11021/01/2022-Sch	Sanction Date : 22-04-2022 Sanction Amount : 888000
Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000236	Bill Date : 27-04-2022 Bill Amount : 888000

**Accounting Classification****Expenditure**

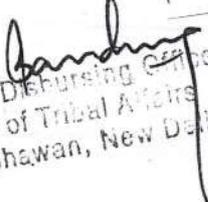
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S / STIPEND		100	2225027962405	34	5	888000

*Bandhu*  
 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 INFORMATION TECHNOLOGY KOTA IIITKR	STATE BANK OF INDIAMNI T	SBIN0015921	32896056885	888000	0	888000	
Total :					888000	0	888000	

  
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 : 3243700  
 Amount of work bill annexed : 888000  
 Balance available : 1446756300

*Bansing*  
 Drawing & Disbursing Officer  
 Ministry of Tribal Affairs  
 Shastri Bhawan, New Delhi  
 Signature and Designation of the Drawing office

Dated.....



**Passed for payment of Rs.(in figures)/-(Rupees in words) :** 888000/- (Eight Lakhs Eighty-Eight Thousand Rupee(s) Only)

DDO Maker

DDO Checker

*Sandip*  
 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) :** 888000/- (Eight Lakhs Eighty-Eight Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA



# Public Financial Management System-PFMS

(Formerly CPMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: Manoj Kumar Singh  
User Type: PD  
Financial Year: 2022-2023



[jdedu] Logout

Change Password

Login: History

English ▼

Help

AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

User Manuals

Masters

Users

Agency

Sanctions

PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

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-Sch

**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:** 888000

**IFD Date:** 12/04/2022

**PAO:** 015200-PrAO Cum PAO ( M/O Tribal Affairs)

**Remarks:** ok

North East Expenditure

**Created By:** jdedu**Created On:** 22/04/2022 11:12:00 AM**Modified By:** jdedu**Modified On:** 22/04/2022 11:13:05 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	888000		1431184600

## Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, KOTA	KOTA	JAIPUR	RAJASTHAN	INDIA	888,000	0	888,000	ok
<b>Total</b>						<b>888000</b>	<b>0</b>	<b>888000</b>	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back

(रोहतास सिंह मीना)  
(ROHTAS SINGH MEENA)

अनुषांग 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 22<sup>nd</sup> April, 2022

To,

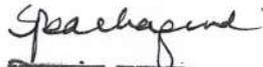
The Pay & Accounts Officer,  
Ministry of Tribal Affairs,  
Jeevan Tara Building,  
New Delhi – 110001

Subject: Release of scholarship amount to Indian Institute Of Information Technology Kota 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. 888000/- (Rupees Eight Lakh Eighty Eight Thousand Only)** towards Scholarship as recurring grant to Indian Institute Of Information Technology Kota 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.

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

(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.

(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.

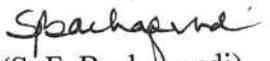
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs. 888000/- (Rupees Eight Lakh Eighty Eight Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute Of Information Technology Kota in their Bank Account No. 32896056885 in State Bank of India, Branch at MNIT Campus JLN Marg, 302017, Jaipur, and IFSC Code SBIN0015921.

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. 16** in the Register of Grants-in-aid for 2022-23.

Yours faithfully,



(S. F. Bachagundi)

Joint Director (Sch)

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

Copy to:

1. The Dean, Indian Institute Of Information Technology Kota.
2. The Accountant General, Government of Rajasthan.
3. The Secretary, Backward Classes Welfare Department, Government of Rajasthan.
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.

*Spaibagund*

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 Indian Institute Of Information Technology Kota 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.	RJ201819002529438	TUSHAR KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	0	120000
2.	RJ202021011178383	AMAN CHHAWAL	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	136000
3.	RJ201819005380307	NITESH KUMAR MEENA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	120000
4.	RJ202021011144513	KUMMAN DAS MEENA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	136000
5.	ML201920001723370	LAWANBANSHAN KURBAH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	136000
6.	OR201819008531958	BHARAT KUMAR RACHAMALA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	120000
7.	TS201819003721670	MOOD KIRAN	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	0	120000
				<b>Total Amount</b>		<b>₹ 888000</b>

*Spandana*

शिवानंद बाचगुंडी ए.न.  
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 12541200/-
Amount of this bill	:	Rs 888000/-
Expenditure including this Bill	:	Rs 13429200/-
Balance Amount	:	Rs 1436570800/-

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

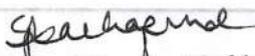
Grant in aid **Bill No. (GIA)/PAO CP00000 236**/F.No. **11021/01/2022-Sch** dated **22.04.2022**. The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 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. 888000/- (Rupees Eighty Eight Lakh Eighty Thousand 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 Information Technology Kota

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. 888001/- (Rupees Eighty Eight Lakh Eighty Thousand One Only)** The bill has been entered at S.No. - **16 in** the Register of Grant/Bill.

  
Joint Director (Sch)  
शिवानंद शिवानंद एफ.  
Bachagundi Shivanand F.

For use in Pay & Accounts Office (Sectt), Ministry of Tribal Affairs  
Pay & Accounts Office  
Ministry of Tribal Affairs  
Government of India  
New Delhi  
Examined Accountant

  
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 Information Technology Kota

This is to certify that at present no Utilization Certificate is due to Indian Institute Of Information Technology Kota 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*  
(S. F. Bachagundi)  
Joint Director (Sch)  
E-mail: [edu-tribal@nic.in](mailto:edu-tribal@nic.in)  
शिवानंद बाचगुंडी  
Bachagundi Shivanand F.  
संयुक्त निदेशक / Joint Director  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

16

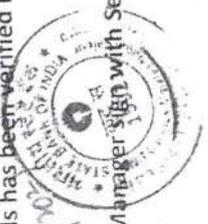
Indian Institute of Information Technology Kota would like to receive the sums disbursed by the Ministry of Tribal Affairs to us electronically to our Bank Account, details below:

Payee's Particulars					Bank Details							
Name of payee as per Bank Account	Address	District	Pin-code	State	Telephone Number	Email Address	Name of the Bank	Bank Branch	Bank account No.	Account Type	IFSC	MICR Code
Indian Institute of Information Technology Kota	MNIT Campus, JLN Marg, Jaipur-302017	Jaipur	302017	Rajasthan	0141-2529111	office@iitk.ac.in	Indian Institute of Information Technology Kota	SBI Bank, MNIT Campus, Opp. Mahaveer Cancer Hospital, JLN Marg, Jaipur-302017	32896056885	Current	SBIN0015921	302002066

*[Signature]*

Account Details has been verified by me

*[Signature]*



(रोहतास सिंह मीना)  
ROHTAS SINGH MEEENA  
असुर्य अधिकारी/Section Officer

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

*[Signature]*  
Assistant Registrar(Accounts)

सहायक कुलसचिव (खाता)  
भारतीय सूचना प्रौद्योगिकी - कोटा

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			NA
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	<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 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)**  
 अनुष्ठाप अधिकारी/Section Officer  
 जनजातीय कार्य मंत्रालय  
 Ministry of Tribal Affairs  
 भारत सरकार/Ministry of India  
 नई दिल्ली/New Delhi

16

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

S.No.	Agency	Unique Agency Code
45	INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, KOTA	IIITKR

*[Handwritten Signature]*

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

SNo.	Code	CPNO	ENO	Institute Name	Amount	Total Release	total Payment
13.	TopC		11021101/2022- Sch	Indian Ins of Info Tech Dharwad	1240000/-	10115300/-	
14.	TopC		11021101/2022- Sch	Indian Ins. of Info. Tech Guwahati	1300000/-	11415300/-	
15.	TopC		11021101/2022- Sch	Indian Ins of Info Tech Kalyani	1125900/-	12541200/-	
16.	TopC		11021101/2022- Sch	Indian Ins. of Info Tech Kala	888000/-	13429900/-	

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