

**BILL**

Financial Year : 2022-2023

PAO Code : 015200

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

DDO Code : 215201

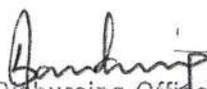
DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 17180/JS&FA/2022	IFD Date : 13-04-2022
Sanction No. : 11021/04/2020-Sch	Sanction Date : 29-04-2022 Sanction Amount : 39000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000272	Bill Date : 29-04-2022 Bill Amount : 39000

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	39000


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

**BILL**

Financial Year : 2022-2023

PAO Code : 015200

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

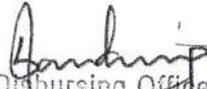
DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 17180/JS&FA/2022	IFD Date : 13-04-2022
Sanction No. : 11021/04/2020-Sch	Sanction Date : 29-04-2022 Sanction Amount : 39000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000272	Bill Date : 29-04-2022 Bill Amount : 39000

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	39000


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

**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. : 17180/JS&FA/2022

IFD Date : 13-04-2022

Sanction No. : 11021/04/2020-Sch

Sanction Date : 29-04-2022 Sanction Amount : 39000

Token No. :

Token Date :

Voucher No. :

Voucher Date :

Bill No. : CP00000272

Bill Date : 29-04-2022

Bill Amount : 39000

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	39000

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

**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. : 17180/JS&FA/2022	IFD Date : 13-04-2022
Sanction No. : 11021/04/2020-Sch	Sanction Date : 29-04-2022 Sanction Amount : 39000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000272	Bill Date : 29-04-2022 Bill Amount : 39000

<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	39000


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

**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. : 17180/JS&FA/2022

IFD Date : 13-04-2022

Sanction No. : 11021/04/2020-Sch

Sanction Date : 29-04-2022 Sanction Amount : 39000

Token No. :

Token Date :

Voucher No. :

Voucher Date :

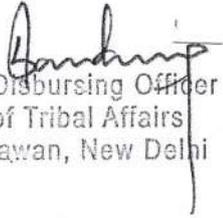
Bill No. : CP00000272

Bill Date : 29-04-2022

Bill Amount : 39000

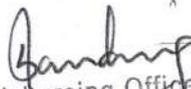
Accounting Classification**Expenditure**

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIPS / STIPEND		100	2225027962405	34	5	39000


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

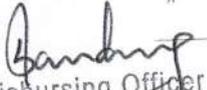
**E-Payment Details**

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	39000	0	39000	
Total :					39000	0	39000	


Drawing & Disbursing Officer
Ministri 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	39000	0	39000	
Total :					39000	0	39000	


Drawing & Disbursing Officer
Ministri 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 : 46170523

Amount of work bill annexed : 39000

Balance available : 1403829477

Bandip
 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) : 39000/- (Thirty-Nine Thousand Rupee(s) Only)

DDO Maker

DDO Checker

Handwritten Signature
 Drawing & Disbursing Officer
 Ministry of Tribal Affairs
 Shastri Bhawan, New Delhi
Cheque Drawing D.D.O

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 39000/- (Thirty-Nine 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 CPSMS)
C/o Controller General of Accounts, Ministry of Finance

Welcome: **S F Bachagundi**
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: 11021/04/2020-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 17180/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: 29/04/2022
Sanction Amount: 39000
IFD Date: 13/04/2022
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

North East Expenditure

Created By: jdedu
Modified By: jdedu

Created On: 29/04/2022 11:20:04 AM
Modified On: 29/04/2022 11:20:33 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	39000		1368501867

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	39,000	0	39,000	ok
Total						39000	0	39000	

Sanction Approved Successfully.

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

(रोहतास सिंह मीना)
(ROHTAS SINGH MEENA)
असुपुन अधीक्षक/Section Officer
जनजातीय मामलों के मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

F.No.11021/04/2020-SCH
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 29th 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 Allahabad under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2020 -21 (Renewal Online) during the year 2022-23.

Sir,

I am directed to convey the sanction of the President of India and to released grant in-aid of Rs. 39000/- (Rupees Thirty Nine Thousand Only) towards Scholarship as recurring grant to Indian Institute of Information Technology Allahabad under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students as per details given in **Annexure** for the year 2020-21 (Renewal Online) during the year 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.



Ministry of Tribal Affairs
Government of India
New Delhi
Bachagundi Shivani, Director
Ministry of Tribal Affairs
Government of India
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.

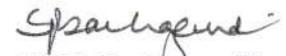
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs. 39000/- (Rupees Thirty Nine Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Information Technology Allahabad in their Bank Account No. 63021700374 in State Bank of India, Branch at, Jhalwa, Prayagraj and IFSC Code SBIN0010891.

4. The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal Area Sub Plan (Minor Head), 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.17180 /JS&FA/2022 Dated 13.4.2022

6. Certified that this sanction has been noted at **S. No. 107** in the Register of Grants-in-aid for 2022-23.

Yours faithfully,



(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
नई दिल्ली/New Delhi

Copy to:

- 1 The Dean, 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.

Spachagund

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. 11021/04/2020-SCH

Details of grants being released to Indian Institute of Information Technology Allahabad for the year 2020-21 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 2020-2021

S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Tuition Fee
1	TS201718005317376	Mr. Vaalawai Sai Kiran	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(INFORMATION TECHNOLOGY)	4	39000
			Total Amount		₹ 39000/-

Bachagund

शिवानंद बाघगुंडी 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 81459133/-
Amount of this bill	:	Rs 39,000/-
Expenditure including this Bill	:	Rs 81498133/-
Balance Amount	:	Rs 1368501867/-

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

Grant in aid **Bill No. (GIA)/PAO CP00000 272 /F.No. 11021/04/2020-SCH dated 29.4.2022.**

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. 39000/- (Rupees Thirty Nine Thousand Only)** Ministry of Tribal Affairs letter No. F. No. 11021/04/2020-SCH dated 29.04.2022. (Copy enclosed) for disbursement to Indian Institute of Information Technology Allahabad

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. 39001/- (Rupees Thirty Nine Thousand One Only) The bill has been entered at S. No. - 107 in the Register of Grant/Bill.

Spachgund
Joint Director

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

Shastri
Drawing & Disbursing Officer
Signature Drawing & Disbursing Officer
Shastri Bhawan, New Delhi

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

Pay Rupees _____

Examined Accountant

Pay & Accounts Officer

For use in Pay & Accountant General's Office-Admitted

Rupees _____

Objected to Rupees _____

Reasons for objection _____

Auditor

Superintendent

Gazetted Officer

Funds are available for meeting the expenditure involved in the bill.

PAO Signature

CERTIFICATE

F. No. 11021/04/2020-SCH

Name of the organization

Indian Institute of Information Technology
Allahabad

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

S. F. Bachagundi
(S. F. Bachagundi)

Joint Director

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

भारतीय सूचना प्रौद्योगिकी संस्थान लखनऊ

INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, LUCKNOW

(An Institute of National Importance by Act of Parliament)

CG City, Lucknow-226002

Web : www.iiitl.ac.in

E-mail : contact@iiitl.ac.in

FORM GFR 19-A

(See Government of India's Decision (1) below Rule 150)

FORM OF UTILIZATION CERTIFICATE

Sl. No.	Letter No. & Date	Amount
1.	Letter F.No. 11021/09/2018-Sch (part-I) dated 23-09-2019.	3,24,750/-

Certified that out of Rs. 3,24,750/- grants-in-aid sanctioned for the year 2018-19 during the year 2019-20 under **Central Sector-Scholarship Scheme of Top Class Education for ST Students** under this Letter No.

given in the margin, a sum of Rs. 3,24,750/- only has been utilised for which it was sanctioned.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly / are being fulfilled and that I have exercised the following check to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of Checks exercised :

01. The sanctioned amounts are as per the letter under reference.
02. There is a provision of DBT i.e. the amount is directly transferred from the institute's account to the bank accounts of the concerned students.

V. Sinha

Vivekanand Sinha
Assistant Registrar(AFA)
IIIT Lucknow
Assistant Registrar
Academic
IIIT, Lucknow

(रोहित सिंह मीना)
(ROHIT SINGH MEENA)
अध्यक्ष, जनजातीय मामलों के विभाग
जनजातीय मामलों के विभाग
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

SNo. Code CPNo F.No. Institute Name

104. Top C CP-185 11021101/3022-
Sch 1117 Ranchi

105. Top C CP-186 11021101/3022-
Sch IIT
Tirupati

106. Top C. CP-187 11021101/3022-
Sch NIT
Kurukshetra

107. Top C. CP- 11021/04/3070-
Sch IIT, Allahabad

Amount

582000/- ✓

6500/- ✓

1063975/- ✓

39000/-

Total Release

83073658/-

83680158/-

84084153/-

84123133/-

Failed
Payment

AKT
26/4/22

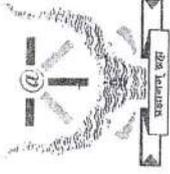
AKT
26/4/22

(रोहतास सिंह मीना)
(ROHTAS SINGH MEENA)
असुरम प्रोव्यू. ऑफिस ऑफ
जनजातीय मामलों
Ministry of Tribal Affairs
भारत सरकार/ Government of India
नई दिल्ली/ New Delhi

Scheme Wise Agency Details Using EAT

Total Count :	155
Ministry :	TRIBAL AFFAIRS-012
Scheme :	National Fellowship and Scholarship for higher education of ST Students-1115
S.No.	Agency
38	INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD
	Unique Agency Code
	IIITALLAH


 (रोहिता सिंह मीना)
ROHITA SINGH MEENA
 Section Officer
 Ministry of Tribal Affairs
 Government of India
 New Delhi



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

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

Ph.: 0532-2922025, 2922067, Fax: 0532-2430006, Web: www.iiita.ac.in, E-mail: contact@iiita.ac.in

A. DETAIL OF ACCOUNT HOLDER-

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

B. BANK ACCOUNT DETAILS-

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

C. DATE OF EFFECT-

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed, or not effected at all for reasons of incomplete or in correct information, I would not hold the user institution responsible.

(.....)
P. K. S. A. M. I.



Signature of Head of the Institute
Date: 15/02/2018

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

(.....)
15/02/2018

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

(ROHTAS SINGH MEENA)
अधीन अधिकारी/Section Officer
राज्य शांति, प्रजा शांति
Ministry of Tribal Affairs
Government of India
भारत सरकार/Ministry of Tribal Affairs
Government of India

(ROHTAS SINGH MEENA)
अधीन अधिकारी/Section Officer
राज्य शांति, प्रजा शांति
Ministry of Tribal Affairs
Government of India
भारत सरकार/Ministry of Tribal Affairs
Government of India

For Programme Division Only

Check List for Grant-in Aid Bills

S.No.	Description	YES	NO	Remarks
1	It should be ensured that the grantee institution has implemented the EAT module at all levels. A PFMS report 'OT-59' should be attached with the bill.	Yes		This institute is already on the 'OT-59' report of PFMS EAT module report and 'OT-59' report of this institute is enclosed herewith
2	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be included in the Sanction.	Yes		
3	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction	Yes		
4	The details of the unspent balance of the previous grant should be taken into account in sanctioning subsequent grant as per Rule 230(7) of GFR along with EAT-02 Report	Yes		
5	A clause as per Rule 230 (8) of GFR, stating that all the interest and earning against Grants-in-Aid should be remitted to the Consolidated Fund of India (if applicable)			NA
6	DDO/Programme Division may attach (photocopy) of payment clause/ Final releasing clause (if any) as given in EFS/SFC note, cabinet approval note etc.			NA
7	Rule 57 (5) (iv) and 57 (6) (i.e. Reconciliation between expenditure and budget provision) have been adhered to			will be initiated from next month
8	Ministry of Finance Office, Memorandum No. 15(39) B (R)/2016, dated: 21/08/2017, regarding payment beyond Rs. 200 crores, has been adhered to			NA
9	The Grantee Institution's name has been mentioned in the sanction order	Yes		
10	Purpose of the Grant is indicated	Yes		
11	Grant is Recurring/ Non-Recurring	Yes		
12	Amount of Grant is mentioned both in words and figures	Yes		
13	Instalment Number of the Grant, if applicable is mentioned			NA
14	Valid Re-Appropriation order is enclosed to meet the expenditure			NA
15	IFD Dy. No. and date has been mentioned in the sanction order.	Yes		
16	Reconciliation Certificate has been obtained upto the Month of....			will be initiated from next month
17	ADDITIONAL FOR VOLUNTARY ORGANISATION a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanction. b. Has the NGO signed up in the NGO-Partnership (NGO-PS) portal of the NITI Aayog and obtained a Unique ID?			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)
 ज्येष्ठ श्रेणी/सेक्शन ऑफिसर
 Ministry/Secy of Tribal Affairs
 नई दिल्ली/New Delhi