

**BILL**

Financial Year : 2023-2024

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 24500/JS&FA/2023	IFD Date : 10-07-2023
Sanction No. : 11021/03/2022-Sch	Sanction Date : 17-07-2023 Sanction Amount : 3525000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000871	Bill Date : 19-07-2023 Bill Amount : 3525000

Accounting Classification**Expenditure**

S.NO.	Object Head Description	LOA No.(If any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S		100	2225027962405	34	5	3525000

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

Public Financial Management System-PFMS
Department of Financial Services, Ministry of Finance

User Name: B P Barchaganth
User Type: PD
Financial Year: 2023-2024



Language: English

Help

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- OLD UC

Sanction Details

Contractor: 012 TRIBAL AFFAIRS	Sanction Status: Approved
Sanction Number: 13621/03/2022-509	Sanction Date: 17/07/2023
Sanction Type: Transfer (DDO BR)	Sanction Amount: 3525000
IFD Number: 24500/ISMPA/2023	IFD Date: 10/07/2023
Scheme: 1115-National Fellowship and Scholarship for Higher Education of ST Students	PAO: 015200-PAO Cum PAO (NIG Tribal Affairs)
DDO: 205201 DDO, MINISTRY OF TRIBAL AFFAIRS.	Remark: ok

North East Expenditure

Created By: jadu **Created On:** 17/07/2023 11:49:42 AM
Modified By: jadu **Modified On:** 17/07/2023 11:50:09 AM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100 - Ministry of Tribal Affairs		2225027903475 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	14 SCHOLARSHIPS	5 VOTED	3525000		355338507

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	India Institute of Information Technology, Guwahati, Soanbari	Assam	KAMRUJ METRO	ASSAM	INDIA	3,525,000	0	3,525,000	ok
Total						3525000	0	3525000	

Sanction Approved Successfully.

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

Barchaganth
शिवानंद भास्कराणी एफ.ए.
Bachaganth Shivranand F.
जूनियर डायरेक्टर
जनरल अफेयर्स
Ministry of Tribal Affairs
एन.ए. कॉम्प्लेक्स, नई दिल्ली

F.No.11021/03/2022-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 17th July, 2023

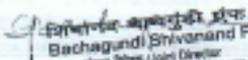
To,
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Jeevan Tara Building,
New Delhi – 110001

Subject: Release of scholarship amount to Indian Institute Of Information Technology Guwahati under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2022 -23 (Renewal Online) during the year 2023-24.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs. 3525000/- (Rupees Thirty Five lakh Twenty Five Thousand Only)** towards Scholarship as recurring grant to Indian Institute Of Information Technology Guwahati 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 2022-23 (Renewal Online) during the year 2023-24 subject to the following terms and conditions:

- (i) No UC is due for rendition. The scholarship for subsequent financial year will be released only after utilization certificate in the prescribed format in respect of grant of preceding financial year is submitted by the Institute to the satisfaction of this Ministry.
- (ii) The Institute shall not obtain grant for the same purpose or activity from any other Ministry or Department of Government of India or State Government.
- (iii) The Institute shall not divert the funds released under the scheme to another Institute or institution for implementation of scheme. No funds out of this grant shall be utilized for any new scheme for which prior approval of Government has not been obtained.
- (iv) The Institute shall make reservations for SCs/STs/OBCs and the Disabled in the posts or services under its control for the implementation of scheme on the lines indicated by the Government of India.
- (v) The Institute shall furnish to this Ministry progress report (Performance-cum-achievement report) of students indicating both physical and financial achievement under the scheme.
- (vi) As per Rule 236(I) of GFR-2017, the accounts of the Organizations shall be open to inspection by the sanctioning authority and audit, both by the Controller and Auditor General of India under the provision of CAG(DPC) Act 1971 and Internal audit by the Principal Accounts Office of the Ministry of Department, whenever the Institution of Organization is called upon to do so.


Bachagundi Shivanand F.
Joint Secretary (Finance)
Ministry of Tribal Affairs
Government of India
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.

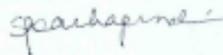
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs. 3525000/- (Rupees Thirty Five lakh Twenty Five Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute Of Information Technology Guwahati in their Bank Account No. 34573379424 in State Bank Of India, Branch Mirza, Kamrup Rural, Assam and IFSC Code SBIN0005242.

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 2023-24

5. This issues with the concurrence of Finance Division vide their Dy. No. 24500/JS&FA/2023 Date 10.07.2023

6. Certified that this sanction has been noted at S. No. 19 in the Register of Grants-in-aid for 2022-23.

Yours faithfully,



(S. F. Bachagundi)
Joint Director

E-mail: edu-tribe@nic.in

Shivendu P. Bachagundi
Joint Director
Education and Welfare
Ministry of Tribal Affairs
1st Floor, Government of India
New Delhi

ANNEXURE

Annexure refer to Sanction No. F. No. 11021/03/2022-Sch

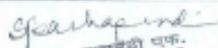
Details of grants being released to Indian Institute Of Information Technology Guwahati for the year 2022-23 during the year 2023-24 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2022-2023

S.No.	Application ID	Applicant Name	Current Course	Current Course Yr	Admission Fee	Tuition Fee
1	RJ202021004996331	JITENDRA MEENA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	225000
2	AS202122002925019	JWNGFU BRAHMA	M.TECH(COMP UTER SCIENCE ENGINEERING)	2	0	200000
3	MP202122002895720	MUNESH VASUNIYA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	225000
4	TS202122009786526	MEGHAVA TH MAHENDE R	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	250000
5	TS202021009136198	K SAJ VAMSHI NAYAK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	225000
6	TS202021008921769	BHUKYA DEEPIKA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	225000
7	TS202122008396523	NENAVAT H RAMESH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	250000
8	TS202021010815667	RAMAVAT H SRIDHAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	0	225000
9	TS202122009586815	NAGARA BHAGAVAN	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	250000
10	AP202122003803399	BANOTHU SRINIVAS NAIK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	225000

Sachin
 विभागाध्यक्ष, सहायक निदेशक
 Sachigundi Sachin and F.
 Joint Minister/Assistant Director
 Government of India
 Ministry of Tribal Affairs
 New Delhi

11	AP202122009995775	BANAVAT H ANIL KUMAR NAIK	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATI ON ENGINEERING(ECE))	2	0	250000
12	KA202122001191047	BEERAPPA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	225000
13	TS202122005229986	PAWAR SANDEEP	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	250000
14	TS202122009794893	KODAVAT H SHASHIKA NTH	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATI ON ENGINEERING(ECE))	2	0	250000
15	TS202122009694814	BANOTH SATISH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	250000
				Total Amount		3525000


 निदेशक, बाघगुंडी पत्रिका
 Bachegundi Shivanand F.
 निदेशक, बाघगुंडी पत्रिका
 Ministry of Tribal Affairs
 Government of India
 New Delhi

Budget Allocation (2023-24)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 886666232/-
Amount of this bill	:	Rs 3525000/-
Expenditure including this Bill	:	Rs 890191232/-
Balance Amount	:	Rs 559808768/-

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

Grant in aid **Bill No. (GIA)/PAO CP00000 /F.No. 11021/03/2022-Sch dated 17.07.2023.**
 The expenditure is debitible 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 2023-24 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs. 3525000/- (Rupees Thirty Five lakh Twenty Five Thousand Only)** Ministry of Tribal Affairs letter No. F. No. **11021/03/2022-Sch dated 17.07.2023.** (Copy enclosed) for disbursement to Indian Institute Of Information Technology Guwahati

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. 3525001/- (Rupees Thirty Five lakh Twenty Five Thousand One Only) The bill has been entered at S.No. - **19** in the Register of Grant/Bill.

Shashi Chandra
 Joint Director
 आचार्यजी वर्य,
 Shashi Chandra Shivanand F.
 वेब निर्य/जुट डायरे
 जयन्ती वर्य शिवर्य
 Ministry of Tribal Affairs
 वेब निर्य/जुट डायरे
 Government of India
 वेब निर्य/जुट डायरे

Signature Drawing & Disbursement Officer
 Drawing & Disbursement Officer
 Ministry of Tribal Affairs
 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

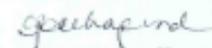
CERTIFICATE

F. No. 11021/03/2022-Sch

Name of the organization

Indian Institute Of Information Technology
Guwahati

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



(S. F. Bachagundi)

Joint Director

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

Pay and Account Officer
M/o Tribal Affairs

विभागाध्यक्ष आचार्यश्री एन.ए.
Bachagundi Shivanand F.
Joint Director
विभागाध्यक्ष आचार्य
Ministry of Tribal Affairs
विभागाध्यक्ष Government of India
एन.ए. विश्वनाथ दत्त

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TRIBAL AFFAIRS-012

National Fellowship and Scholarship for

S.No.	Agency	Unique Agency Code
40	Indian Institute of Information Technology, Guwahati, Societies	BITGS

Spachagund

बिचगुन्दी शिवानंद एफ.
Bachagundi Shivanand F.
जून सिक/जून डायरेक्टर
जनजातीय कर्षण विभाग
Ministry of Tribal Affairs
एन एनटी/गवर्नमेंट ऑफ इंडिया
नई दिल्ली/नई दिल्ली

"Bank Account Details"

Particulars	Bank Details	
Address	Bank Name of the Bank	Branch (full address & Telephone)
District	Bank Account Number	Account Type
Pin Code	Mode of Electronic Transfer available	IFSC Code
State	Telephone Number With STD code	MICR Code
Telephone No.	Fax No.	
E-mail Address (if any)		

Indian Institute of Information Technology Guwahati

Vill - Sonitola Bongaiga, PO- Barua Kamrup

781125

Assam

0361-2630015

acadoffice@iitg.ac.in

State Bank of India

Mirza (05242)

34573379424

Current Account

NEFT

SBIN0005242

781001 005

Printed number has been verified by me.

Signature of Manager / Authority
 Branch Manager Seal (Mandatory)



spachagund

बिचगुंडी शिवानंद एफ.
 Bichagundi Shivanand F.
 Director
 Ministry of Tribal Affairs
 Government of India

Signature (Name) _____
 Name of Organization _____
 Registration Number _____
 Authority & Place of Origination _____
 Date of Registration _____

**REGISTRAR
 INDIAN INSTITUTE OF INFORMATION
 TECHNOLOGY GUWAHATI**

S.No.	Gate	Class	F.No.	book/Title /Student	Amount	Total Release	Partial Payment
19	Toll		11/21/2022	11T Ghazipur Sh	352500/-	87091222/-	
<p>11/21/2022 Bachagund Shivansh F. was present in meeting and discuss identity of Tolal Aftab's in meeting of Govt of India at New Delhi</p>							
20	Toll		11/21/2022	11T M. Bhopal Sh	52000/-	87090232/-	
21	Toll		11/21/2022	11T Shazad Sh	1382000/-	87217270/-	
22	Toll		11/21/2022	11T Suraj Sh	945000/-	893117272/-	

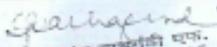
Annexure to CM No. Pr AO/HRD/Admn/JC/2017-18/2019-20/ date
 Ministry of Tribal Affairs
 Department
 Section- Scholarship and DBT

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 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 (5) (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(36) 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-Recuring	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 obtains 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


 Bachagundi Shivanand F.
 Joint Secretary
 Ministry of Tribal Affairs
 Government of India
 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 : 881433488

Amount of work bill annexed : 3525000

Balance available : 588566512


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

Signature and Designation of the Drawing officer

Dated.....