



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 : 25600

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000876	Bill Date : 19-07-2023 Bill Amount : 25600

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	25600

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

Public Financial Management System-PFMS

Director General of Accounts, Ministry of Finance

Welcome: S F Bachagund
User Type: PD
Financial Year: 2023-2024

(Info) Logout
Change Password
Login History
English
Help

- Adhoc Report
- Sole vendor/Contract Details
- Home
- CRM Reports
- User Profile
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Notifications
- My Schemes
- Agency
- My Funds
- Scheme Allocation
- Enginery/Track Issue
- Utilization Certificate
- OLD IIC

Sanction Details

Controller: 012-TOTAL AFFAIRS	Sanction Status: Approved
Sanction Number: 11021/03/2023-50	Sanction Date: 17/07/2023
Sanction Type: Vendor (DOE Bid)	Sanction Amount: 25600
DPD Number: 24500/3694/2023	DPD Date: 10/07/2023
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students	PAO: 015203-PAO Cont PAO (PAO Total Affairs)
DOO: 216201-DOO, MINISTRY OF TRIBAL AFFAIRS	Remarks: ok

North East Department

Created By: jkds	Created On: 17/07/2023 12:32:25 PM
Modified By: jkds	Modified On: 17/07/2023 12:32:55 PM

Account Details

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
170 Higher or Train allow		222502962405 NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 SCHOLARSHIPS	S_VOTED	25600		55449557

Agency Details

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee	Remarks
1	Indian Institute of Technology Patna	Patna	PATNA	BIHAR	INDIA	25600	0	25600	ok	
						Total	0	25600		

Sanction Approved Successfully.

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

S F Bachagund
 Director
 Bachagund Shivanand F.
 Director
 Ministry of Tribal Affairs
 Government of India
 New Delhi

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 Technology Palakkad 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.25600/- (Rupees Twenty Five Thousand Six Hundred Only)** towards Scholarship as recurring grant to Indian Institute of Technology Palakkad 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.

Checked by: *[Signature]*
Bachigundla Shyamala P.
Min. Secy./Scholarship
Ministry of Tribal Affairs
Government of India
Date: 17/07/2023

(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.25600/- (Rupees Twenty Five Thousand Six Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Technology Palakkad in their Bank Account No. 6174101000764 in Canara Bank, Branch at Canara Bank IIT Palakkad Branch Ahalia Campus Kozhippara P O, Palakkad-678557 and IFSC Code CNRB0006174.

4. The expenditure is debit 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. 60 in the Register of Grants-in-aid for 2023-24.

Yours faithfully,



(S. F. Bachagundi)

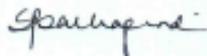
Joint Director

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

सिवागुंडी बाचगुंडी एस. फ.
Sachagundi Shivanand F.
जॉइंट डायरेक्टर
सेवागुंडी बाचगुंडी एस. फ.
Ministry of Tribal Affairs
एडु ट्रायबल अडवर्सरी ऑफ इंडिया
एडु ट्रायबल अडवर्सरी ऑफ इंडिया

Copy to:

1. The Dean, Indian Indian Institute of Technology Palakkad
2. The Accountant General, Government of Kerala.
3. The Secretary, Backward Classes Welfare Department, Government of Kerala.
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.



बिचगुंडी शिवानंद फण.
Bachagundi Shivanand F.
उप सचिव/उप सचिव
असमर्थित वर्गों अधीन
Ministry of Tribal Affairs
सरकार/Ministry of India
के दिल्ली/Ministry of India

ANNEXURE

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

Details of grants being released to Indian Institute of Technology Palakkad 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	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
1.	RJ202122004245952	SITARAM MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	1600	0
2.	RJ20212200037088	GAURAV MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	1600	0
3.	RJ202122003765759	LAKHPAT MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	1600	0
4.	RJ202021009382109	LUCKY MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	1600	0
5.	MP202122008190782	NILESH JAMRE	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	1600	0
6.	MP202122009597095	CHANDRAKANTA DHURWEY	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	1600	0
7.	TS202122005321550	NENAVATH SRINIVAS	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	4	1600	0
8.	TS202122002453069	MOOD AVINASH CHAWHAN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	1600	0
9.	TS202122008390968	MUDAVATH PRAKASH	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	1600	0
10.	TS202122008596097	DHANAVATH RAKESH	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	2	1600	0
11.	AP202122000186955	KUMBA SIVA KOTESWARAR AO	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	1600	0

Shivanand
 शिवानंद बाबागुंडी शर्मा,
 Shivanand Shivanand F,
 Joint Director
 Ministry of Tribal Affairs
 Government of India
 New Delhi

Budget Allocation (2023-24)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 946932077/-
Amount of this bill	:	Rs 25600/-
Expenditure including this Bill	:	Rs 946957677/-
Balance Amount	:	Rs 503042323/-

**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.25600/- (Rupees Twenty Five Thousand Six Hundred 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 Technology Palakkad

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.25601/- (Rupees Twenty Five Thousand Six Hundred One Only) The bill has been entered at S.No. - 60 in the Register of Grant/Bill.


Joint Director
Bachagundi Shivaramulu P.
Joint Director
Department of Tribal Affairs
Ministry of Tribal Affairs
New Delhi


Signature Drawing & Disbursing Officer
Drawing & Disbursing 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 & Accounts 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 _____

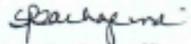
CERTIFICATE

F. No. 11021/03/2022-Sch

Name of the organization

Indian Institute of Technology Palakkad

This is to certify that at present no Utilization Certificate is due to Indian Institute of Technology Palakkad 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

सिवाजीय बाबागुंडी एफ.ए.
Bachagundi Shivanand F.
जॉइंट डायरेक्टर
सेवायुक्त विभाग
Ministry of Tribal Affairs
एन.एन.टी. सरकार, भारत
of India
New Delhi

"AUTHORIZATION LETTER"

Proforma II

(I/We Indian Institute of Technology Palakkad Organisation/Society/NGOs name) would like to receive the sums disbursed by the Ministry of Social Justice and Empowerment to me/us electronically to our bank account, detailed below:

Payee's particulars		Bank Details													
Name of payee as in bank account **	Address	District	Pincode	State	Telephone number with STD Code	Fax Number	Email Address (if any)	Name of the bank	Bank Branch (Full Address & Telephone - e)	Bank Account Number	Account Type	Mode of electronic transfer available	IFSC Code		
IIIT Palakkad Project	Indian Institute of Technology Palakkad, Ahala Integrated Campus, Kozhippara P O, Palakkad, Kerala, Pin: 678557	Palakkad	678557	Kerala	04923 226 300	04923 226 300	registrar@iitpkd.ac.in	Canara Bank	Canara Bank, IIT Palakkad Branch, Ahala Campus, Kozhippara P O, Palakkad - 678557 919497718134	6174101000764	Savings	NEFT/RTGS	CNRB00061174		678015010

** The account should not be in the name of the Director/Principal/Registrar/Accounts Officer etc. It should be in the name of the institute only

Account numbers has been verified by me

मुझे ज्ञान है / For Canara Bank
 मैंने जाँच की है, संख्या / I have checked, Palakkad

Signature of Manager/Accounts Officer

(Bank Branch Manager Seal Maintaining the Account)



Bochagundi

बोचगुंडी शिवानंद एफ.
 Bochagundi Shivanand F.
 and his/her/its/their
 authorized signatory
 Ministry of Tribal Affairs
 Government of India
 New Delhi

Signature (Name): Col. S Chakraborty (Retd.)

Name of Organisation: Indian Institute of Technology Palakkad
 Registration Number: Act of Parliament vide the Gazette of India, Extra Ordinary Part II, Section 1, 42, New Delhi, Wednesday August 10, 2016

Authority: Registrar
 Place of Organisation: Palakkad
 Date of Registration: August 10, 2016

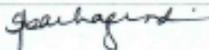
कुलसचिव / Registrar
 भारतीय प्रौद्योगिकी संस्थान पालक्काट
 Indian Institute of Technology Palakkad
 पालक्काट - पिन 678 557

158

TRIBAL AFFAIRS-012

National Fellowship and Scholarship for

S.No.	Agency	Unique Agency Code
78	Indian Institute of Technology, Palakkad	ITPKD



बिचगुन्धी शिवनन्दी एफ.
Bachagundhi Shivnand F.
जून डी.डी./जून डायरेक्टर
जुन डी.डी. एन.डी.
Ministry of Tribal Affairs
एन.डी.डी. Government of India
of Rajasthan Dept

Sl. No.	Case	CFR No.	Ex. No.	Institute/Inventor	Amount	Total Patent	Patent Page
58	Tofc	1021/2022	52	IT Bangur	12000/-	946922077/-	
59	Tofc	1021/2022	52	IT Bangur			
60	Tofc	1021/2022	52	IT Pabitra	25000/-	97697577/-	
				<p>Dr. B. K. Sahoo Deputy Secretary Patents Section Ministry of Trade & Industries Government of India New Delhi</p>			
61	Tofc	1021/2022	52	IT Jirupali	10000/-	94676777/-	
62	Tofc	1021/2022	52	ITM, Baraboi	20000/-	97776677/-	

Annexure to OM No. Pr.ADI/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 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	DOO/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(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-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	FD 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			NA
	a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanction			NA
	b. Has the NGO signed up in the NGO-Partnership (NGO-P5) portal of the NITI Aayog and obtained a Unique ID?			NA
18	ADDITIONAL FOR CENTRAL SECTOR SCHEME			NA
	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

Garbagone
 विचारक बागुन्डी एम.
 Bagagundi Shivanend F.
 Joint Secretary/ Joint Director
 Government of India
 Ministry of Tribal Affairs
 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 : 884516383

Amount of work bill annexed : 25600

Balance available : 565483617

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

Signature and Designation of the Drawing officer

Dated.....