PUBLIC FINANCIAL MANAGEMENT SYSTEM

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 :** 313200

Token No. :		**Token Date :**
Voucher No. :		**Voucher Date :**
Bill No. : CP00000920	**Bill Date :** 21-07-2023	**Bill Amount :** 313200

Accounting Classification

Expenditure

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIPS		100	2225027962405	34	5	313200

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

21-07-2023 15:28.53

PUBLIC FINANCIAL MANAGEMENT SYSTEM

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	DIRECTOR, SCHOLARSHIPS NITANDHRA	STATE BANK OF INDIASAT YAVATHI NAGAR TADEPALL IGUDEM	SBIN0016305	35246973163	313200	0	313200	
				Total :	313200	0	313200	

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

Public Financial Management System-PFMS (formerly CPSMS)
O/o Controller General of Accounts, Ministry of Finance

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

[jdedu] Logout
Change Password
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SchemeWiseContactDetails
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Masters
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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 Status:	Approved
Sanction Number:	11021/03/2022-Sch	Sanction Date:	17/07/2023
Sanction Type:	Transfer (DDO Bill)	Sanction Amount:	313200
IFD Number:	24500/JS&FA/2023	IFD Date:	10/07/2023
Scheme:	1115-National Fellowship and Scholarship for higher education of ST Students	PAO:	015200-PrAO Cum PAO (M/O Tribal Affairs)
DDO:	215201-DDO, MINISTRY OF TRIBAL AFFAIRS, North East Expenditure	Remarks:	ok
Created By:	jdedu	Created On:	19/07/2023 11:29:59 AM
Modified By:	jdedu	Modified On:	19/07/2023 11:30:44 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	5 - VOTED	313200		515628327

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	NIT Andhra Pradesh	Tadepalligudam	WEST GODAVARI	ANDHRA PRADESH	INDIA	313,200	0	313,200	ok
					Total	313200	0	313200	

Sanction Approved Successfully.

Payee Details | Print Sanction Order | Back

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

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 National Institute Of Technology Andhra Pradesh 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.313200/- (Rupees Three lakh Thirteen Thousand Two Hundred Only)** towards Scholarship as recurring grant to National Institute Of Technology Andhra Pradesh 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.

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

(vii) If the Government is not satisfied with the progress or considers that the conditions of sanction are being violated, it reserves the right to terminate the sanctioned scheme or debar the Institute from future grant or any other financial assistance from the Government.

(viii) It is further certified that scholarship amount to the grantee is sanctioned in accordance with pattern of financial assistance approved and is in conformity with the rules and principles of the scheme as approved by the Ministry and provisions of General Financial Rules as amended from time to time.

2. Unspent Balance

a) Certified that the unspent balance of **₹0/-** from the grant sanctioned during the previous years has been adjusted in this year's grant.

b) Unspent balance from this grant will be adjusted from the subsequent grant.

3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs.313200/-(Rupees Three lakh Thirteen Thousand Two Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute Of Technology Andhra Pradesh in their Bank Account No. 35246973163 in State Bank of India, Branch at Satyavathi Nagar, Plot No 9, G-1 Bhupals Enclave, Tadepalligudem West Godavari-534101 and IFSC Code SBIN0016305.

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. 94** in the Register of Grants-in-aid for 2023-24.

Yours faithfully,

(S. F. Bachagundi)
Joint Director
E-mail-: edu-tribal@nic.in

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 National Institute Of Technology Andhra Pradesh
2. The Accountant General, Government of Andhra Pradesh.
3. The Secretary, Backward Classes Welfare Department, Government of Andhra 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.

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. 11021/03/2022-Sch

Details of grants being released to National Institute of Technology Andhra Pradesh 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.	TS201920007689747	KAVYA ADE	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	4	5800	0
2.	TS202021009814666	KURAKULA RAKSHITHA	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	3	5800	0
3.	TS202021010417059	ESLAVATH HANUMANTHU	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	5800	0
4.	TS202021007534423	LAVUDYA SWARUPA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	5800	0
5.	TS201920004967767	ESLAVATH NAVEEN	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	5800	0
6.	TS202122008400001	RAMAVATH SIDDHARTHA	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	2	5800	0
7.	TS201920003185801	BANOTH NAVEEN	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	4	5800	0
8.	TS202122001676171	VANKUDOTHU AJAY	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	4	5800	0
9.	TS201920006047076	BANAVATHU SUDHEER KUMAR	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	5800	0
10.	TS202021009705457	BANOTH SARIYU	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	3	5800	0
11.	TS202122009968406	BANOTH KAVYA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	5800	0

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

S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
12.	TS202122010109283	VADTHYA MAHESH	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	2	5800	0
13.	AP202122010152224	PALAKA BALAVARDHANARAJU	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	5800	0
14.	AP202021011580645	BALIYARUSIMHULA PRAVALLIKA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	5800	0
15.	AP202122002461330	SANKOJI LAXMIPATHI VENKATA KIRAN	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	5800	0
16.	AP202122006587873	MUKKI PRASANTH RAJU	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	5800	0
17.	AP202122010067290	PURI PRIYANKA	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	5800	0
18.	AP201920004955466	BHAROTHU SOWJANYA	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	4	5800	0
19.	AP201920006422198	GARIKE SAI KIRAN	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	4	5800	0
20.	AP202122010198942	BHUKYA PARVATHI	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	2	5800	0
21.	AP201920007492905	KUMBA KOTA SRINU	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	5800	0
22.	AP201920008416157	MUDAVATH MALLESWARI BAI	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	4	5800	0
23.	AP202021009779594	SATHUPATI PREETHI	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	5800	0
24.	AP201920005953841	PATHLAVATH MAMATHA BAI	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	4	5800	0

शिवानंद बाचुगुंडी एफ.
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जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India

S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
25.	AP202021010623415	YERUKALA SATEESH KUMAR	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	5800	0
26.	AP202021009658618	MEGAVATH SAI MANOJ NAIK	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	5800	0
27.	AP202021010479136	DEVARAKONDA SURESH JAHNAVI	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	5800	0
28.	AP202021010994200	RAMAVATH NAGARJUNA NAIK	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	5800	0
29.	AP202122005501918	YASHODA BAI BUKKE	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	5800	0
30.	AP202122008354511	SABAVAT SAI PAVAN	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	4	5800	0
31.	AP202122009353088	RMAVATH ARJUN NAIK	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	5800	0
32.	AP202122010121404	VISLAVATH TEJESWAR NAIK	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	5800	0
33.	KA202122009985155	PRASHANTHA J	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	5800	0
34.	KA202122010050914	J PRAKASH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	5800	0
35.	KA202122002816599	JITHESH KUMAR S	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	5800	0
36.	TS202122005909597	VISLAVATH RANJEETH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	5800	0
37.	TS202122009944741	VANKUDOTH SHIVA KRISHNA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	5800	0
38.	TS202122010062039	LUNAVATH PRAVEEN	BACHELOR OF ENGINEERING(ELECTRONICS &	2	5800	0

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

S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
			COMMUNICATIONS ENGINEERING)			
39.	TS202021010510157	BHUKYA PRADEEP NAIK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	5800	0
40.	TS202021011728566	GUGULOTH YAMUNA	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	5800	0
41.	TS202021010096801	MALOTHU THIRUPATHI	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	5800	0
42.	TS201920007185869	PADIYA SURENDAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	4	5800	0
43.	TS202021010553515	BANOTH NARESH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	5800	0
44.	TS202122006782881	ERPA SATHISH	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	4	5800	0
45.	TS202021010505510	BODA RAJU	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	5800	0
46.	TS202122010005104	BHUKYA SANTHOSH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	5800	0
47.	TS201920008040132	BADAVATH RAJ KUMAR	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	4	5800	0
48.	TS202021010461197	GUGULOTH PRAKASH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	5800	0
49.	TS202021010479838	TEJAVATH PRAVALIKA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	5800	0
50.	TS202122009876503	DHARAVATH VIJAY KRISHNA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND	2	5800	0

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

S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
			COMMUNICATION ENGINEERING(ECE))			
51.	TS202122009918944	LAVUDYA VEERANNA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	5800	0
52.	TS202122009968310	BANOTH THARUN	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	2	5800	0
53.	TS202122010033672	DHARAVATH SWAPNA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	5800	0
54.	TS202223003680810	VISLAVATH VINOD NAYAK	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	2	5800	0
				Total Amount	**₹ 313200**	

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

Budget Allocation (2023-24)	:	**Rs 145,00,00,000/-**
Expenditure excluding this bill	:	**Rs 961646677/-**
Amount of this bill	:	**Rs 313200/-**
Expenditure including this Bill	:	**Rs 961959877/-**
Balance Amount	:	**Rs 488040123/-**

Ministry of Tribal Affairs
(SCHOLARSHIP SECTION)

Grant in aid **Bill No. (GIA)/PAO CP00000 920** /F.No. **11021/03/2022-Sch dated 17.07.2023.** 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 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs. Rs.313200/-(Rupees Three lakh Thirteen Thousand Two Hundred Only)** Ministry of Tribal Affairs letter No. F. No.**11021/03/2022-Sch** dated **17.07.2023. (**Copy enclosed) for disbursement to National Institute Of Technology Andhra Pradesh

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.313201/-(Rupees Three lakh Thirteen Thousand Two Hundred One Only) The bill has been entered at S.No. – **94 in** the Register of Grant/Bill.

Joint Director
शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India

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
PayRupees_____

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 — National Institute Of Technology Andhra Pradesh

This is to certify that at present no Utilization Certificate is due to National Institute of Technology Andhra Pradesh 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

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

Pay and Account Officer
M/o Tribal Affairs

राष्ट्रीय प्रौद्योगिकी संस्थान आंध्रप्रदेश

NATIONAL INSTITUTE OF TECHNOLOGY ANDHRA PRADESH

Near National Highway No. 16, Kadakatla, Tadepalligudem – 534101

West Godavari District, Andhra Pradesh, India

Date:08-07-20201

Certificate Showing that Bank and other details:

S.no	Payee Particulars	
1	Name of Payee as in Bank account	Director NIT Andhra Pradesh
2	Address	Near National Highway No.16,Tadepalligudem,West Godavari, Andhra Pradesh.
3	District	West Godavari
4	Pin code	534101
5	State	Andhra Pradesh
6	Telephone Number with STD Code	08818-284710 & 9492747180
7	Fax.No.	08818-284704
8	E-Mail Address(If any)	scholarship@nitandhra.ac.in
9	Name of the bank	State Bank of India
10	Bank Branch (Full Address & Telephone No.)	Satyavathi Nagar,Plot no:9,G-1 Bhupals Enclave, Tadepalligudem, West Godavari Dist-534101 Contact No: 08818-222210
11	Bank Account No.	35246973163
12	Account Type	Current
13	Modes of Electronic transfer available in bank branch (RTGS/NEFT/ECS/CBS)	RTGS
14	IFSC Code	SBIN0016305
15	MICR Code	534002105

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

Date:09-07-2021

Signature of the Competent Authority
Of the Agency with seal

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

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

Signature of the Competent Authorized

158
TRIBAL AFFAIRS-012
National Fellowship and Scholarship for

S.No.	Agency	Unique Agency Code
126	NIT Andhra Pradesh	NITANDHRA

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
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S.No	Code	CP No	F.No	Institute Name	Amount	Total Release	Failed Payment
91	TOPC		11021/03/2022 Sch	NIT Mizoram	143000/-	96107547/-	
92	TOPC		11021/03/2022 Sch	NIT Nagaland	431200/-	96150667/-	
93	TOPC		11021/03/2022 Sch	NIT Agartala	140000/-	96164667/-	
94	TOPC		11021/03/2022 Sch	NIT Andhra Pradesh	313200/-	96175987/-	

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

For Programme Division Only

Check List for Grant-in Aid Bills

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

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Ministry of Tribal Affairs
भारत सरकार/Government of India
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PUBLIC FINANCIAL MANAGEMENT SYSTEM

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 that 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 unaviodable and is within the scheduled scale of charges for the conveyance used, and

(b) The Goverment 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 recive any special remuneration for the performance of the duty which necessitated the journey.

* **5.** Certified that the monetary or quantitative limits prescribed by the goverment 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 : 885540133

Amount of work bill annexed : 313200

Balance available : 564459867

Signature and Designation of the Drawing officer

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

Dated.....

21-07-2023 15:28.53

PUBLIC FINANCIAL MANAGEMENT SYSTEM

Passed for payment of Rs.(in figures)/-(Rupees in words) : 313200/- (Three Lakhs Thirteen Thousand Two Hundred Rupee(s) Only)

DDO Maker **DDO Checker** **Cheque Drawing D.D.O**

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

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 313200/- (Three Lakhs Thirteen Thousand Two Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant **A.A.O** **Pay and Accounts Officer**

DCA/CA/CCA