

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 : 945000

Token No. : 1568	Token Date : 07-08-2023
Voucher No. :	Voucher Date :
Bill No. : CP00000921	Bill Date : 21-07-2023 Bill Amount : 945000

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	945000


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

**E-Payment Details**

S.NO	Beneficiary Name/ Agency Name	Bank and Branch Name	IFSC Code	Account No.	Gross Amount	Deductions	Net Amount (Rs.)	NPB
1	INDIAN INSTITUTE OF INFORMATION TECHNOLOGY SURAT GJST00007245	STATE BANK OF INDIA S.V. R. COLL OF ENGG & TECH	SBIN0003320	36972394854	945000	0	945000	
Total :					945000	0	945000	

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



1. I Certify that the expenditure included in this bill could not, with due regard to the interest of the public service be avoided. I Certify that to the best of my knowledge and belief, the payments entered in this bill except items noted below, have been duly made to the parties entitled to receive them and relevant vouchers for sum above Rs. 500/- are attached to this bill; credit bills (above Rs.500/-) relating to the said exceptions which exceed the balance of the permanent advance are attached and relevant stamped receipts will be forwarded as soon as the amounts are paid on receipt of the amount drawn on this bill. I have, as far as possible, obtained vouchers for sums less than Rs. 500/- which are listed in GAR 28 and I am responsible that they have been so defaced or mutilated that they can not be used again. All work bills are annexed.
2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.
3. Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good and according to specification, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that-
 - (a) The expenditure on conveyance hire included in this bill was actually, incurred was unavoidable and is within the scheduled scale of charges for the conveyance used, and
 - (b) The Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for the performance of the duty which necessitated the journey.
- * 5. Certified that the monetary or quantitative limits prescribed by the government in respect of items of contingencies included in the bill have not been exceeded.
- * This Certificate is required when proper store accounts of materials and stores purchase are required to be maintained.

Accounting Head : 100 - 2225027962405 - 34 - 5

Appropriation for the current year : 1450000000

Expenditure including this bill : 885540133

Amount of work bill annexed : 313200

Balance available : 564459867


 Drawing & Disbursing Officer
 Ministry of Tribal Affairs
 Chandigarh, New Delhi

Signature and Designation of the Drawing officer

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)

T-1568 T-1378
25/7/23
07/08/2023

DDO Maker

DDO Checker

[Signature]
Drawing & Disbursing Officer
Cheque Drawing D.D.O
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.....

Bank details (PFMS) is incorrect

[Signature]
07/08/23
Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA

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



1. I Certify that the expenditure included in this bill could not, with due regard to the interest of the public service be avoided. I Certify that to the best of my knowledge and belief, the payments entered in this bill except items noted below, have been duly made to the parties entitled to receive them and relevant vouchers for sum above Rs. 500/- are attached to this bill; credit bills (above Rs.500/-) relating to the said exceptions which exceed the balance of the permanent advance are attached and relevant stamped receipts will be forwarded as soon as the amounts are paid on receipt of the amount drawn on this bill. I have, as far as possible, obtained vouchers for sums less than Rs. 500/- which are listed in GAR 28 and I am responsible that they have been so defaced or mutilated that they can not be used again. All work bills are annexed.
2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.
3. Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good and according to specification, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that-
 - (a) The expenditure on conveyance hire included in this bill was actually, incurred was unavoidable and is within the scheduled scale of charges for the conveyance used, and
 - (b) The Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for the performance of the duty which necessitated the journey.
- * 5. Certified that the monetary or quantitative limits prescribed by the government in respect of items of contingencies included in the bill have not been exceeded.
- * This Certificate is required when proper store accounts of materials and stores purchase are required to be maintained.

Accounting Head : 100 - 2225027962405 - 34 - 5

Appropriation for the current year : 1450000000

Expenditure including this bill : 1063450858

Amount of work bill annexed : 945000

Balance available : 386549142

[Signature]
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) :**945000/- (Nine Lakhs Forty-Five Thousand Rupee(s)
Only)

DDO Maker

DDO Checker

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) :**945000/- (Nine Lakhs Forty-Five 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

O/o Controller General of Accounts, Ministry of Finance

(formerly CPSMS)

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

Logout
Change Password

Login History
Enlish

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 Status: Approved

Sanction Number: 11021/03/2022-Sch

Sanction Date: 17/07/2023

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 945000

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,

Remarks: ok

☐ North East Expenditure

Created By: jdedu

Created On: 19/07/2023 09:57:56 AM

Modified By: jdedu

Modified On: 14/08/2023 10:25:40 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	945000		381111962

Bill Details:

Bill Number: CP00000921

Bill Date: 21/07/2023

Token Number: 1568

Token Date: 07/08/2023

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Indian Institute of Information Technology Surat	Surat	SURAT	GUJARAT	INDIA	945,000	0	945,000	ok
Total						945000	0	945000	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.

संयुक्त निदेशक / Joint Director
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Date : 08-08-2023

FORM CAM - 14
(Para 2.6.1)

BILL RETURN MEMO

Token No..1378

(To be returned in original with reply noted in the right hand column)

Pay and Accounts Office : [015200]PrAO Cum PAO (M/O Tribal Affairs) Bill No. CP00000921 Dated : 21-07-2023 No. of enclosures (in words):
To the : [215201]DDO, MINISTRY OF TRIBAL AFFAIRS,
Your Bill No. CP00000921 for Rs.945000 is returned herewith for the reason(s) stated below with the request that you will kindly remedy the defect pointed out before resubmission and instruct your office to avoid similar errors or omissions in future.
Signature..... Designation.....
Reason of Returning: 1. Bank details in Bill and Mandate form mismatch.

SO (Sec.)

R/g
4.08.23

Need full done.

Date : 27-07-2023

FORM CAM - 14
(Para 2.6.1)

BILL RETURN MEMO

T-1568
07/08/2023

Token No..1378

(To be returned in original with reply noted in the right hand column)

Pay and Accounts Office : [015200]PrAO Cum PAO (M/O Tribal Affairs)

Bill No. CP00000921 Dated : 21-07-2023

No. of enclosures (in words):

To the : [215201]DDO, MINISTRY OF TRIBAL AFFAIRS,

Your Bill No. CP00000921 for Rs.945000 is returned herewith for the reason(s) stated below with the request that you will kindly remedy the defect pointed out before resubmission and instruct your office to avoid similar errors or omissions in future.

Signature.....

Designation.....

Reason of Returning:

1. Bank details in Bill and Mandate form mismatch.

Wrong PFMS bill was attached with wrong sanction
Error has been rectified. Bill is resubmitted,
B.P.S.K.D.


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

IAO (MOTA)



**BILL**

Financial Year : 2023-2024

T- 1378
25/7/23

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 : 945000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000921	Bill Date : 21-07-2023 Bill Amount : 945000

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	945000

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

21-07-2023 15:30.43

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	INDIAN INSTITUTE OF INFORMATION TECHNOLOGY SURAT GJST00007245	STATE BANK OF INDIAKAM REJ CHAR RASTA, SURAT	SBIN0005149	36972394854	945000	0	945000	
Total :					945000	0	945000	


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

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

Public Financial Management System-PFMS
(formerly CPMS)

D/o Controller General of Accounts, Ministry of Finance

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

Login History

English

Help

Adhoc Reports

Scheme Wise Contact Details

Home

CAM Reports

User Manuals

Master :

Users

Agency

Sanctions

PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

Employee Info. System

Report :

Master :

My Schemes

Agencies

My Funds

Scheme Allocation

Registrar/Track Issue

Utilisation Certificate

OLD UI

Sanction Details

Controller: 012-TRIBAL AFFAIRS
Sanction Number: 11021/03/2021-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 24500/JS&FA/2023
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Sanction Status: Approved
Sanction Date: 17/07/2023
Sanction Amount: 945000
IFD Date: 10/07/2023
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

Created On: 19/07/2023 09:57:56 AM
Modified On: 19/07/2023 09:58:37 AM

Created By: jdedu
Modified By: jdedu

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	945000		530592557

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Indian Institute of Information Technology Surat	Surat	SURAT	GUJARAT	INDIA	945,000	0	945,000	ok
Total						945000	0	945000	

Sanction Approved Successfully.

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

(Signature)
शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेश/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 Indian Institute Of Information Technology Surat 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.945000/- (Rupees Nine lakh Forty Five Thousand Only)** towards Scholarship as recurring grant to Indian Institute Of Information Technology Surat 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 बघगुंडी 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.945000/- (Rupees Nine lakh Forty Five Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute Of Information Technology Surat in their Bank Account No. 36972394854 in State Bank of India, Branch at SVNIT Branch, Ichchnath, Surat -395007 and IFSC Code SBIN0003320.

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. 22 in the Register of Grants-in-aid for 2023-24.

Yours faithfully,



(S. F. Bachagundi)

Joint Director

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

शिवानंद बाचगुंडी एक.

Bachagundi Shivanand F.

संयुक्त निदेश/ Joint Director

जनजातीय कार्य मंत्रालय

Ministry of Tribal Affairs

भारत सरकार/Government of India

नई दिल्ली/New Delhi

Copy to:

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

Shivanand Bachagundi

शिवानंद बाचगुंडी एच.
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 Indian Institute of Information Technology Surat 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.	MH202122009683439	SIDDHARTH PRAKASH BHANGALE	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	135000
2.	TS201920001387364	JARAPLA VAMSHI	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	4	0	135000
3.	TS202122009608431	KETHAVATH SURENDER	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	0	135000
4.	TS201920001538179	BANOTH DEVENDAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	135000
5.	AP202122007356530	POTHURAJU NAGABABU	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	135000
6.	TS202122009712245	RATHOD MANOJ KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	0	135000
7.	TS202122010076809	TEJAVATH RAJESHWARI	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	135000
				Total Amount	₹ 945000	

Bachagundi
 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 892172272/-
Amount of this bill	:	Rs 945000/-
Expenditure including this Bill	:	Rs 893117272/-
Balance Amount	:	Rs 556882728/-

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

Grant in aid Bill No. (GIA)/PAO CP00000982/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.945000/- (Rupees Nine lakh Forty 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 Surat

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.945001/- (Rupees Nine lakh Forty Five Thousand One Only) The bill has been entered at S.No. - 22 in the Register of Grant/Bill.

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

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

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

Indian Institute Of Information Technology
Surat

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

Pay and Account Officer
M/o Tribal Affairs



(S. F. Bachagundi)
Joint Director

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

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

Name of the Beneficiary	Indian Institute of Information Technology, Surat
Bank Account No.	36972394854
IFSC Code	SBIN0003320
Nature of Bank Account	Current Account
Name of the Bank	State Bank of India
Name & Address of Bank Branch	SVNIT Branch Ichchanath Surat
Bank Branch Code	3320
Branch Contact No	0261- 2258618 0261-2227125

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

M. J. H.

 06/07/2021

158
TRIBAL AFFAIRS-012
National Fellowship and Scholarship for

S.No.	Agency	Unique Agency Code
20	Indian Institute of Information Technology Surat	GJST00007245


 शिवानंद बाघगुंडी एफ.
 Bachagundi Shivanand F.
 संयुक्त निदेशक/Joint Director
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार/Government of India
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S.No	Code	CP No	F.No	Institute/Students	Amount	Total Release	Failed Payment
19	Topc		11021/03/2022- Sch	IIIT Gwaliorhahi	3525000/-	890191232/-	
20	Topc		11021/03/2022- Sch	IIFM Bhopal	599040/-	890790272/-	
21	Topc		11021/03/2022- Sch	IIIT Dharwad	1382000/-	892172272/-	
22	Topc		11021/03/2022- Sch	IIIT Surat	945000/- <i>CA</i>	89317272/-	

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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 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 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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