

**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/2024	IFD Date : 28-02-2024
Sanction No. : 11021/03/2022-Sch	Sanction Date : 04-03-2024 Sanction Amount : 305000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00002943	Bill Date : 04-03-2024 Bill Amount : 305000

**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	305000

*[Signature]*  
 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 SONEPAT HRKU00001539	STATE BANK OF INDIAR.E. C.KURUKS HETRA	SBIN00 06260	36227938668	305000	0	305000	
Total :					305000	0	305000	

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



## Public Financial Management System-PFMS

(formerly CPSMS)

D/o Controller General of Accounts, Ministry of Finance

Welcome: Dilip Kumar Sahu  
User Type: PD  
Financial Year: 2023-2024

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SchemeWiseContactDetails

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Utilisation Certificate

OLD UC

## Sanction Details

Controller: 012-TRIBAL AFFAIRS

Sanction Status: Approved

Sanction Number: 11021/03/2022-Sch

Sanction Date: 04/03/2024

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 305000

IFD Number: 24500/JS&amp;FA/2024

IFD Date: 28/02/2024

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: 04/03/2024 09:55:54 AM

Modified By: jdedu

Modified On: 04/03/2024 09:58:23 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	305000		386117514

## Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Indian Institute of Information Technology, Sonapat	Haryana	KURUKSHETRA	HARYANA	INDIA	305,000	0	305,000	305000
Total						305000	0	305000	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back

*(Signature)*  
 राम नारायण/RAM NARAYAN  
 अनुभाग अधिकारी/Section Officer  
 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 4th March, 2024

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 Sonipat 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.3,05,000/- (Rupees Three Lakh Five Thousand Only)** towards Scholarship as recurring grant to Indian Institute Of Information Technology Sonipat 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.

*Dilip*  
04/03/24  
(दिलीप कुमार साहू)  
(DILIP KUMAR SAHU)  
अवर सचिव / Under Secretary  
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.3,05,000/- (Rupees Three Lakh Five Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute Of Information Technology Sonapat in their Bank Account No. 36227938668 in State Bank of India, Branch at SBI, REC Kurukshetra, Haryana Pin-136119 and IFSC Code SBIN0006260.

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/2024 Date 28.02.2024

6. Certified that this sanction has been noted at S. No. 307 in the Register of Grants-in-aid for 2023-24.

Yours faithfully,

*Dilip*  
04.03.24

(Dilip Kumar Sahu)  
Under Secretary to the Govt. of India  
E-mail: edu-tribal@nic.in

(दिलीप कुमार साहू)  
(DILIP KUMAR SAHU)  
अवर सचिव / Under Secretary  
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 Sonipat
2. The Accountant General, Government of Haryana.
3. The Secretary, Backward Classes Welfare Department, Government of Haryana.
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 AS(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

*Dilip*  
*04.03.24*

(दिलीप कुमार साहू)  
(DILIP KUMAR SAHU)  
अवर सचिव / Under Secretary  
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 Sonapat 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	TS202021010374102	ESLAVATH VAMSHI	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	0	125000
2	TS202122009631965	BHUKYA CHARAN KUMAR	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	2	0	180000
				<b>Total Amount</b>	<b>305000</b>	

*Deddy*  
*04.03.24*  
(दिलीप कुमार साहू)  
(DILIP KUMAR SAHU)  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

<b>Budget Allocation (2023-24)</b>	:	<b>Rs 20000000,00/-</b>
<b>Expenditure excluding this bill</b>	:	<b>Rs 1913577,886/-</b>
<b>Amount of this bill</b>	:	<b>Rs 305000 /-</b>
<b>Expenditure including this Bill</b>	:	<b>Rs 1913882886/-</b>
<b>Balance Amount</b>	:	<b>Rs 386117114/-</b>

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

Grant in aid **Bill No. (GIA)/PAO CP00000** /F.No. **11021/03/2022-Sch dated 04.03.2024.**  
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.3,05,000/- (Rupees Three Lakh Five Thousand Only)** Ministry of Tribal Affairs letter No. F. No. **11021/03/2022-Sch dated 04.03.2024.** (Copy enclosed) for disbursement to Indian Institute Of Information Technology Sonipat

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.3,05,001/- (Rupees Three Lakh Five Thousand One Only)** The bill has been entered at S.No. – **307 in** the Register of Grant/Bill.

Under Secretary to the Govt. of India **(दिलीप कुमार साहू)**  
(DILIP KUMAR SAHU)  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार - Government of India  
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

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  
Sonipat

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

Pay and Account Officer  
M/o Tribal Affairs

*Dilip*  
*TA-0324*  
**(Dilip Kumar Sahu)**  
Under Secretary to the Govt. of India  
E-mail:- [edu-tribal@nic.in](mailto:edu-tribal@nic.in)

**(दिलीप कुमार साहू)**  
**(DILIP KUMAR SAHU)**  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

**ELECTRONIC CLEARING SERVICE (Credit Clearing)/ REAL TIME GROSS SETTLEMENT  
(RTGS) FACILITY FOR RECEIVING PAYMENTS**

**DETAILS OF ACCOUNT HOLDER**

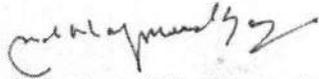
NAME OF THE INSTITUTION	Indian Institute of Information Technology Sonapat
COMPLETE CONTACT ADDRESS	Indian Institute of Information Technology Sonapat C/o NIT Kurukshetra – 136119, Haryana, India
TELEPHONE NO. /FAX NO.	+91-1744-233189
E-MAIL ID OF THE FO/AO/REG/DIR	sonepatiit@gmail.com

**BANK ACCOUNT DETAILS**

INSTITUTION ACCOUNT NAME (AS PER BANK RECORD)	INDIAN INST OF INFO TECH SONEPAT
ACCOUNT NO.	36227938668
IFSC CODE	SBIN0006260
BANK NAME(in full)	STATE BANK OF INDIA
BRANCH NAME	REC KURUKSHETRA
COMPLETE BRANCH ADDRESS	STATE BANK OF INDIA REC KURUKSHETRA, HARYANA PIN-136119 Phone No:01744-238164
MICR NO.	136002005
ACCOUNT TYPE	SAVING BANK ACCOUNT

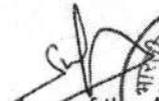
Certified that the Institute's account is in an RTGS enabled branch.  
I hereby declare that the particulars given above are correct and complete.

Date:

  
Signature of the Competent Authority  
of the Institution with seal

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

Date:

  
Signature of the Authorized Bank  
official with Bank Seal.  
  
14/7/21

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	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be <b>included in the Sanciton</b> .	Yes		
2	The status of Utilization Certificate as per GFR-2017 Rule 238 should be <b>included in the Sanction</b>	Yes		
3	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		
4	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
5	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
6	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
7	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
8	The Grantee Institution's name has been mentioned in the sanction order	Yes		
9	Purpose of the Grant is indicated	Yes		
10	Grant is Recurring/ Non-Recurring	Yes		
11	Amount of Grant is mentioned both in words and figures	Yes		
12	Instalment Number of the Grant, if applicble is mentioned			NA
13	Valid Re-Appropriation order is enclosed to meet the expenditure			NA
14	IFD Dy. No. and date has been mentioned in the sanction order.	Yes		
15	Reconciliation Certificate has been obtained upto the Month of.....			will be initiated from next month
16	<b>ADDITIONAL FOR VOLUNTARY ORGANISATION</b> 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
17	<b>ADDITIONAL FOR CENTRAL SECTOR SCHEME</b> 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



**राम नारायण/RAM NARAYAN**  
अनुमान अधिकारी/Section Officer  
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

S.No.	Code	CP	F.No.	Institute Name	Amount	Total Release	Failed pay
303.	TOP C	CP-1750	11021/02/2022-Sch	NIT-Rajha	102000/- <i>(102000/-)</i> <i>11/10/23</i>	1449940303/-	du 511023
304.	TOP C	CP-2070	11021/02/2022-Sch	NIFT-MUMBAI	843900/- <i>(843900/-)</i> <i>11/10/23</i>	1449749319/-	du 511023
305.	TOP C	CP-2578	11021/02/2022-Sch	IIM - Bangalore	9725000/- <i>(9725000/-)</i> <i>11/10/23</i>	1459303019/-	du 511024
306	NFSI		11019/06/2021-Sch	Carera Bank NFSI-2199 Candidate Employment	4542740671/- <i>(4542740671/-)</i> <i>11/10/23</i>	1913577886/-	du 511024
307	TOP C		11021/03/2022-Sch	NIT-Sohapat	305000/-	1913882886/-	



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 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 : 2300000000

Expenditure including this bill : 1913882486

Amount of work bill annexed : 305000

Balance available : 386117514

  
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) :** 305000/- (Three Lakhs Five Thousand Rupee(s) Only)

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

DDO Maker

DDO Checker

Cheque Drawing D.D.O

**For use in Pay and Account Office**

**Passed for payment of Rs.(in figures)/-(Rupees in words) :** 305000/- (Three Lakhs Five Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA