

**BILL**

Financial Year : 2024-2025

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 26942/JS&FA/2024	IFD Date : 30-05-2024
Sanction No. : 11021/02/2023-Sch	Sanction Date : 10-06-2024 Sanction Amount : 6434000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000888	Bill Date : 03-07-2024 Bill Amount : 6434000

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	6434000


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



- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- TSA
- Masters
- Users
- Agency
- Sanctions
- Presanction
- DBT File Tracker
- 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

Payee Details Print Sanction Order Back

श्री राम नारायण/Section Officer
श्री राम नारायण/Ministry of Tribal Affairs
नया दिल्ली/New Delhi

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Indian Institute of Information Technology, Chittoor	Chittoor	CHITTOOR	ANDHRA PRADESH	INDIA	6,434,000	0	6,434,000	6434000
Total						6434000	0	6434000	

Agency Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO Available Budget
100 - Ministry of Tribal Affairs	225027962405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	SCHOLARSHIPS	34 -	5 - VOTED	6434000	669729606

Account Details:

Sanction Status: Approved Sanction Date: 10/06/2024 Sanction Amount: 6434000
 Sanction Number: 11021/02/2023-Sch Sanction Type: Transfer (DDO Bill) IFD Number: 26942/JS&FA/2024
 Scheme: 115-National Fellowship and Scholarship for higher education of ST Students
 DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS, Tribal Affairs)
 PAO: 015200-PAO Cum PAO (M/O Tribal Affairs)
 Remarks: ok
 Created By: jdedu Modified By: jdedu
 Created On: 18/06/2024 10:42:16 AM Modified On: 18/06/2024 10:43:32 AM
 North East Expenditure

Sanction Details

F. No.11021/02/2023-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 10.06.2024

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 Chittoor under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2023-24 (Renewal Online) during the year 2024-25.

Sir,

I am directed to convey the sanction of the President of India and to release Rs.6434000/-(Rupees Sixty Four lakh Thirty Four Thousand Only) towards Scholarship as recurring grant to Indian Institute of Information Technology Chittoor 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 2023-24 (Renewal Online) during the year 2024-25 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 or Department, whenever the Institution of Organization is called upon to do so.

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय कार्य मन्त्रालय
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.6434000/- (Rupees Sixty Four lakh Thirty Four Thousand Only) for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Information Technology Chittoor in their Bank Account No.39645350089 in State Bank of India, Branch at Sri City Mallavari Palem Branch A.P 517588 and IFSC Code SBIN0016527.

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. 26942/JS&FA/2024 Date 30.05.2024**

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

Yours faithfully,



(Dr. Raji N.S.)

Deputy Secretary to Govt. of India

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

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)

उप सचिव / Deputy Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Copy to:

- 1 The Dean, Indian Indian Institute of Information Technology Chittoor
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 AD(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.



(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy 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. 11021/02/2023-Sch

Details of grants being released to Indian Institute of Information Technology Chittoor for the year 2023-24 during the year 2024-25 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2023-2024

Sl. No.	Application Id	Application Name	Course Name	Course Yr	Admission Fee	Tuition & Non-Refundable Fee
1	TS202122009957972	VADITHYA SREENIVAS	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	0	292000
2	TS202223009328275	KETHAVATH SAI KIRAN	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	302000
3	TS202223009940593	NENAVATH NITHIN CHANDRA PRASAD	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	302000
4	TS202122009920305	NENAVATH SRUTHI	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	292000
5	TS202021010762313	MUDAVATH NIKHITHA	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	0	282000
6	TS202021009390671	PALTHYA RAMESH	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	0	282000
7	TS202223009731855	BANOTH ARUN	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	302000

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

8	TS202223009365164	BANOTH RAHUL	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	302000
9	AP202122009902351	RAMAVATH JAGADEESH NAIK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	292000
10	TS202122009922249	DASANIYA SATISH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	292000
11	KA202122000045175	SNEHA H S	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	282000
12	TS202021011751989	VANKUDOTH NAGESH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	282000
13	RJ202021010152795	SACHIN MEENA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	282000
14	TS202021009792395	KORRA JAYANTH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	282000
15	TS202223009565429	NENAVATH ASHWIN KUMAR NAIK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	302000
16	TS202223006936914	RATHOD HARSHAN	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	292000
17	AP202223009205658	POTLURI VENKATESH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	302000
18	AP202021010843893	MUDAVATH SUGALI ROHAN	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	282000

(डा. राजी. एन.एस.)
(Dr. Raji. N.S.)
सचिव/Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

19	TS202122001957297	KETHAVATH RAGHU	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	292000
20	TS202223009260847	DHARAWATH NAGESHWARI	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	302000
21	TS202223009481140	BANOTH ARAVIND KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	302000
22	TS202122008798778	MUDAVATH SHIVA KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	292000
				Total		Rs.6434000/-



(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Budget Allocation (2023-24)	:	Rs 1650000000/-
Expenditure excluding this bill	:	Rs 337917012/-
Amount of this bill	:	Rs 6434000/-
Expenditure including this Bill	:	Rs 344351012/-
Balance Amount	:	Rs 1305648988/-

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

Grant in aid **Bill No. (GIA)/PAO CP000000 888 /F.No.11021/02/2023-Sch dated 10.06.2024** 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.6434000/-(Rupees Sixty Four lakh Thirty Four Thousand Only) Ministry of Tribal Affairs letter No.**F.No.11021/02/2023-Sch dated. 10.06.2024** (Copy enclosed) for disbursement to Indian Institute of Information Technology Chittoor

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.6434001/-(Rupees Sixty Four lakh Thirty Four Thousand One Only) The bill has been entered at **S.No. 24 in** the Register of Grant/Bill.


Deputy Secretary
(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi


Drawing & Disbursing Officer
Signature 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 & 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. 11021/02/2023-Sch

Name of the organization

Indian Institute of Information Technology
Chittoor

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

Pay and Account Officer
M/o Tribal Affairs



(Dr. Raji N.S.)

Deputy Secretary to Govt. of India

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

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय काम मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

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 included in the Sanciton.	Yes		
2	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction	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	ADDITIONAL FOR VOLUNTARY 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
17	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


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

"AUTHORIZATION LETTER"

Proforma-II

(I/We Indian Institute Of Information Technology Sri City,Chittoor 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 payees as in bank account **	Address	District	Pin code	State	Telephone number with STD Code	Fax Number	Email Address (if any)	Name of the Bank	Bank Branch (Full address & telephone)	Bank account number	Account type	Mode of electronic transfer available	IFSC Code	MIC R Code
Indian Institute Of Information Technology, Sri City Chittoor. Scholarship A/C	630, Gnan Marg, Sri City, Chittoor Dist- 517646, Andhra Pradesh	Chittoor	517646	Andhra Pradesh	N-A	N-A	registrar.office@iits.in	State Bank Of India	Sri City Mallavaripalem Branch	39645350089	Savings account	NEFT/RTGS	SBIN0016527	517002825

**The account should not be in the name of the Director/Principal/Register/Accounts officer etc. It should be in the name of the Institute only:

Accounts numbers has been verified by me.

For STATE BANK OF INDIA

शाखा प्रबंधक श्री सिटी -16527
 Assistant Manager, Sri City -16527
 Signature of Manager/Authorised signatory
 (Bank Branch Manager Seal Maintaining the Account)

CHERUKURISANDEEP
 Assistant Manager
 SS No. C6373, PF No. 7456808
 Sri City Branch - 16527

Signature (Name) Prof.G.Kannabiran

Name of Organisation: Indian Institute of Information Technology Sri City Chittoor

Registration Number: Act of Parliament vide the Gazette of India-Extra Ordinary Part II, Section 1, 33, New Delhi, Wednesday, August 9, 2017.

Authority : Director

DIRECTOR

place of Organisation: Sri City

Indian Institute of Information Technology, Sri City, Chittoor,

Date of Registration _____

630, Gnan Marg, Satyavedu Mandal
 Sri City, Chittoor District, AP, India

ERSR Somayajulu

S.No.	Code	F.No.	Institute/Student	Amount	Total Release	Failed Payment
21.	Tap C	11021/02/3023 sch	1117 Allahabad	427080/- ✓	332454-312/-	
22.	Tap C	11021/02/3023 sch	1117 Bhagalpur	2346500/- <i>28/06</i>	334800812/-	
23.	Tap C	11021/02/3023 sch	1117 Bhopal	3116200/- <i>28/06</i>	337917012/- <i>28/06</i>	
24.	Tap C	11021/02/3023 sch	1117 Chittoor	6434000/-	344351012/-	


राम नारायण/RAM NARAYAN
 अनुमान अधिकारी/Section Officer
 जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/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 : 1650000000

Expenditure including this bill : 960569944

Amount of work bill annexed : 6434000

Balance available : 689430056


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

Signature and Designation of the Drawing officer

Dated.....