

**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 : 288000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000621	Bill Date : 18-06-2024 Bill Amount : 288000

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	288000


 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	ABV IIITM GWALIOR NON PLAN RECEIPT EXPENDITURE IIITM Gwalior	BANK OF INDIAIIIT M CAMPUS	BKID00 09462	94521011000 0969	288000	0	288000	
Total :					288000	0	288000	


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



Public Financial Management System-PFMS

(formerly CPSMS)

O/a Controller General of Accounts, Ministry of Finance

Welcome: Dilip Kumar Sahu
User Type: PD
Financial Year: 2024-2025



[jdedu] Logout
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- Masters
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- Agency
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- 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 Number: 11021/02/2023-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 26942/JS&FA/2024
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Sanction Status: Approved
Sanction Date: 10/06/2024
Sanction Amount: 288000
IFD Date: 30/05/2024
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

North East Expenditure

Created By: jdedu
Modified By: jdedu

Created On: 13/06/2024 03:28:50 PM
Modified On: 13/06/2024 03:29:58 PM

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	288000		1062433998

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	ABV-IIITM Gwalior	Gwalior	GWALIOR	MADHYA PRADESH	INDIA	288,000	0	288,000	288000
Total						288000	0	288000	

Sanction Approved Successfully.

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

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.11021/02/2023-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 Atal Bihari Vajpayee Indian Institute of Information Technology And Management Gwalior 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.288000/- (Rupees Two lakh Eighty Eight Thousand Only) towards Scholarship as recurring grant to Atal Bihari Vajpayee Indian Institute of Information Technology And Management Gwalior 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 of Department, whenever the Institution of Organization is called upon to do so.

Dilip
10.06.24

(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.288000/- (Rupees Two lakh Eighty Eight Thousand Only) for disbursement to the grantee institution through Electronic transfer directly to Atal Bihari Vajpayee Indian Institute of Information Technology And Management Gwalior in their Bank Account No.945210110000969 in Bank of India, Branch at ABV-IIITM, Morena Link Road, Gwalior-474015 and IFSC Code BKID0009462.

4. The expenditure is debit to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal Area Sub Plan (Minor Head), 24 – National Tribal Welfare Program, 05 – National Fellowship and Scholarship for Higher Education of ST students –24.05.34 – Scholarships under Demand No. 100 – Ministry of Tribal Affairs for the year 2023-24

5. This issues with the concurrence of Finance Division vide their **Dy.No. 26942/JS&FA/2024 Date 30.05.2024**

6. Certified that this sanction has been noted at **S. No.12 in** the Register of Grants-in-aid for 2023-24.

Yours faithfully,

Dilip
10.06.24

(Dilip Kumar Sahu)
Under Secretary to 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 Atal Bihari Vajpayee Indian Institute of Information Technology And Management Gwalior
2. The Accountant General, Government of Madhya Pradesh.
3. The Secretary, Backward Classes Welfare Department, Government of Madhya 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 AS(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

Dilip
10.06.24

(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. 11021/02/2023-Sch

Details of grants being released to Atal Bihari Vajpayee Indian Institute of Information Technology And Management Gwalior 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	KA202122009354710	VAISHNAVI P KUMMUR	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(INFORMATION TECHNOLOGY)	4	2000	14000
2	TS202223009421549	MALOTH RAJASHEKHAR	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	2000	14000
3	TS202122010043065	SABHAVATH YASHWANTH	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	2000	14000
4	MH202223009494545	DIPAK HARIDAS KURKUTE	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	2000	14000
5	TS202223001426324	KHANDGONDA NITIN	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	2000	14000

Dilip
10.06.24

(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

6	TS202021011168716	PATHLAVATH VIKRAM	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(INFORMATION TECHNOLOGY)	4	2000	14000
7	TS202223009425056	JATOTHU LOKESH	DUAL DEGREE-BACHELOR OF TECHNOLOGY(INFORMATION AND COMMUNICATION TECHNOLOGY),MASTER OF BUSINESS ADMINISTRATION	2	2000	14000
8	TS202122009879192	NENAVATH ARUN NAYAK	DUAL DEGREE-BACHELOR OF TECHNOLOGY(INFORMATION AND COMMUNICATION TECHNOLOGY),MASTER OF BUSINESS ADMINISTRATION	3	2000	14000
9	TS202223009385695	MEGAVATH RAMU	DUAL DEGREE-BACHELOR OF TECHNOLOGY(INFORMATION AND COMMUNICATION TECHNOLOGY),MASTER OF BUSINESS ADMINISTRATION	2	2000	14000
10	TS201920002724476	K KANTHIREKHA	DUAL DEGREE-BACHELOR OF TECHNOLOGY(INFORMATION AND COMMUNICATION TECHNOLOGY),MASTER OF BUSINESS ADMINISTRATION	5	2000	14000
11	TS202122009992583	AMGOTH SAI TEJA	DUAL DEGREE-BACHELOR OF TECHNOLOGY(INFORMATION AND COMMUNICATION TECHNOLOGY),MASTER OF BUSINESS ADMINISTRATION	3	2000	14000

Dilip
10.06.24

(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

12	MZ202122010026016	JONBIR BANGZA	DUAL DEGREE-BACHELOR OF TECHNOLOGY(INFORMATI ON AND COMMUNICATION TECHNOLOGY),MASTER OF BUSINESS ADMINISTRATION	3	2000	14000
13	OR202223004906223	AMAN MUNDA	DUAL DEGREE-BACHELOR OF TECHNOLOGY(INFORMATI ON AND COMMUNICATION TECHNOLOGY),MASTER OF BUSINESS ADMINISTRATION	2	2000	14000
14	TS202122010001180	RAMAVATH NANDINI	INTEGRATED MASTER OF BUSINESS ADMINISTRATION(BUSINES S ADMINISTRATION)	3	2000	14000
15	TS202223009119829	VANKDOTH SAHITHI SREE	INTEGRATED MASTER OF BUSINESS ADMINISTRATION(BUSINES S ADMINISTRATION)	2	2000	14000
16	TS202223009545284	BHUKYA MADHU NAIK	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	2000	14000
17	TS202223009395065	LAVUDYA ARAVIND	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	2000	14000
18	TS202223009394569	AJMERA JAIL SING	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	2000	14000
				Total	Rs.288000/-	

Dilip
10.06.24

(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

Budget Allocation (2023-24)	:	Rs 1650000000/-
Expenditure excluding this bill	:	Rs 317657840/-
Amount of this bill	:	Rs 288000/-
Expenditure including this Bill	:	Rs 317945840/-
Balance Amount	:	Rs 1332054160/-

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

Grant in aid **Bill No. (GIA)/PAO CP000000 /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.288000/- (Rupees Two lakh Eighty Eight Thousand Only) Ministry of Tribal Affairs letter No.F.No.11021/02/2023-Sch dated. **10.06.2024** (Copy enclosed) for disbursement to Atal Bihari Vajpayee Indian Institute of Information Technology And Management Gwalior

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.288001/- (Rupees Two lakh Eighty Eight Thousand One Only) The bill has been entered at **S.No. 12 in** the Register of Grant/Bill.

(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

Under Secretary
10.06.2024

Signature Drawing & Disbursing Officer

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

For use in Pay & Accounts Office (Sectt), Ministry of Tribal Affairs

Pay Rupees _____

Examined Accountant

Pay & Accounts Officer

For use in Pay & 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

Atal Bihari Vajpayee Indian Institute of
Information Technology And Management
Gwalior

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

Dilip
10.06.24

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

Pay and Account Officer
M/o Tribal Affairs

(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



अटल बिहारी वाजपेयी -
भारतीय सूचना प्रौद्योगिकी एवं प्रबंधन संस्थान, ग्वालियर
(राष्ट्रीय महत्व का संस्थान, मानव संसाधन विकास मंत्रालय भारत सरकार के तहत)

Atal Bihari Vajpayee-

Indian Institute of Information Technology & Management, Gwalior
(An Institute of National Importance under Ministry of HRD, Government of India)

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)/REAL TIME GROSS
SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS
STUDENT/INSTITUTE FEE ACCOUNT

A. DETAILS OF BANK ACCOUNT HOLDER:-

NAME & ADDRESS OF THE INSTITUTE	ABV-Indian Institute of Information Technology and Management, Gwalior
NAME/DESIGNATION OF THE ACCOUNT HOLDER	Director, ABV-IIITM, Gwalior
COMPLETE CONTACT ADDRESS	ABV-IIITM, Morena Link Road, Gwalior, 474015
TELEPHONE NUMBER/FAX/MAIL	07512449801, 0751-2449813 (Fax)
E-MAIL	director@iiitm.ac.in, registrar@iiitm.ac.in

B. BANK ACCOUNT DETAILS

INSTITUTE'S BANK NAME	Bank of India
BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NUMBER AND EMAIL	ABV-IIITM Campus Branch, Morena Link Road Gwalior, Tel: 0751-2450334 Email: iiitmcampus.bhopal@bankofindia.co.in
IFSC CODE OF THE BRANCH (IFSC Code is Unique 11 digit Code allotted by RBI to all enable branches in India)	BKID0009462
MICR CODE OF BANK)	474013010
COMPLETE BANK ACCOUNT NUMBER (Confirm whether the Institute's Account is an RTGS enabled branch and the account is for receiving the Institute's Fee).	945210110000969- Savings account Institute's account is in a RTGS enabled branch and the account has been opened for receiving the Institute's Fee.

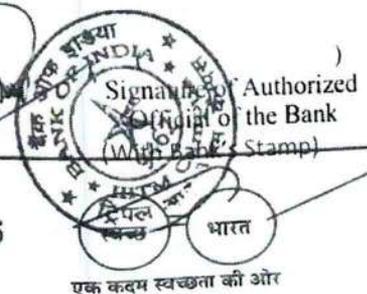
I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect I would not hold the user Institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Date: 04/03/2022

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

Date: 04/03/2022

Signature of Registrar (In-Charge)
ABV-IIITM, Gwalior



मुरैना लिंक रोड, ग्वालियर - 474 015 • Morena Link Road, Gwalior - 474 015

Tel.: +91-751-2449816, 2449720 • Website : www.iiitm.ac.in

एक कदम स्वच्छता की ओर

S. No.	Code	CP No.	1.1.10	2. Schedule / Particular	Amount	Total Release	Total Amount
9.	Top C			1103/03/2023 sch	AMRS Rupa	2650/-	317651436/-
10.	Top C			1103/03/2023 sch	AMRS Rupa	1974/-	317653410/-
11.	Top C			1103/03/2023 sch	AMRS Rupa	4430/-	317657840/-
12.	Top C			1103/03/2023 sch	AMRS Rupa MTP Evacuator	558000/-	317945840/-



राम नारायण / RAM NARAYAN
 अनुभाग 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 : 544933382
 Amount of work bill annexed : 288000
 Balance available : 1105066618

[Handwritten 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) : 288000/- (Two Lakhs Eighty-Eight Thousand Rupee(s) Only)

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) : 288000/- (Two Lakhs Eighty-Eight Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA