

**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 : 2134000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000796	Bill Date : 27-06-2024 Bill Amount : 2134000

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	2134000


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



Public Financial Management System-PFMS

D/o Controller General of Accounts, Ministry of Finance

(formerly CPSMS)

Welcome: Dillip Kumar Sahu

User Type: PD

Financial Year: 2024-2025



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Utilisation Certificate

OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS

Sanction Status: Approved

Sanction Number: 11021/02/2023-Sch

Sanction Date: 10/06/2024

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 2134000

IFD Number: 26942/JS&FA/2024

IFD Date: 30/05/2024

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: 21/06/2024 02:48:57 PM

Modified By: jdedu

Modified On: 21/06/2024 02:50:16 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	2134000		954902989

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Indian Institute of Technology Chennai	CHENNAI	CHENNAI	TAMIL NADU	INDIA	2,134,000	0	2,134,000	ok
Total						2134000	0	2134000	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back


राम नारायण/RAM NARAYAN
 अनुसंधान 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 Indian Institute of Technology Chennai 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.2134000/- (Rupees Twenty One lakh Thirty Four Thousand Only) towards Scholarship as recurring grant to Indian Institute of Technology Chennai 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 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.2134000/- (Rupees Twenty One lakh Thirty Four Thousand Only) for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Technology Chennai in their Bank Account No.37817807162 in STATE BANK of INDIA, Branch at IITM Branch, #1 First Cross Road, Campus, IIT Madras, Chennai, Tamil Nadu 600036, India and IFSC Code SBIN0001055.

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

Yours faithfully,



(Dr. Raji N.S.)

Deputy Secretary to Govt. of India

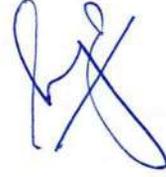
E-mail:- edu-tribal@nic.in

(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 Technology Chennai
2. The Accountant General, Government of Tamil Nadu.
3. The Secretary, Backward Classes Welfare Department, Government of Tamil Nadu.
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 मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Annexure refer to Sanction No. F. No. 11021/02/2023-Sch

Details of grants being released to Indian Institute of Technology Chennai 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	AP202122009154151	DADI VARALAKSHMI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	22700
2	TS202021009514804	KETHAVATH HAREESH BABU	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	22700
3	MH202122009465404	VISHAL SURESH HAMBIR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	22700
4	TS202223009840684	JATOTH VINAYAK	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	22700
5	UT202223009312631	HEMANT SINGH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	22700
6	TS202021009687566	SIDDHARTHA GUGGULOTU	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	22700
7	TS202122009060741	RAMAVATH NITHIN KUMAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	22700
8	AP202021009578108	PALITHYA LAKSHMAN NAIK	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	22700
9	TS202223008328913	KEVOLOTHU VINAY KUMAR	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	0	22700

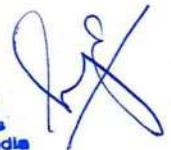
(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय कार्य मंत्रालय
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10	TS202223007981461	BANAVATH PARIMALA	BACHELOR OF TECHNOLOGY(METALLU RGICAL ENGINEERING)	2	0	22700
11	AP202223000153962	BALAJI NAIK BANAVATHU	BACHELOR OF TECHNOLOGY(METALLU RGICAL ENGINEERING)	3	0	22700
12	TS202021004912702	BANOTH ABHILASH	BACHELOR OF TECHNOLOGY(METALLU RGICAL ENGINEERING)	4	0	22700
13	TS202223008332345	GUGULOTH SAI CHANDANA	BACHELOR OF TECHNOLOGY(METALLU RGICAL ENGINEERING)	2	0	22700
14	TS202223008346190	JATOTH VIJAY	BACHELOR OF TECHNOLOGY(METALLU RGICAL ENGINEERING)	2	0	22700
15	TS202122003989529	JADHAV RAMESH	BACHELOR OF TECHNOLOGY(METALLU RGICAL ENGINEERING)	4	0	22700
16	TN202122007835995	BHUKYA AVINASH	BACHELOR OF TECHNOLOGY(METALLU RGICAL ENGINEERING)	3	0	22700
17	KA202021000033564	B M VIJAYA RAGHAVA	BACHELOR OF TECHNOLOGY(METALLU RGICAL ENGINEERING)	4	0	22700
18	TS202223008426779	RAJU	BACHELOR OF TECHNOLOGY(METALLU RGICAL ENGINEERING)	2	0	22700
19	TS202122008349521	GUGULOTH YESHWANTH NAYAK	BACHELOR OF TECHNOLOGY(METALLU RGICAL ENGINEERING)	3	0	22700
20	TS202122009557518	BANOTHU.SRAV ANTH KUMAR NAIK	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	3	0	22700
21	KA202021009351129	JINEETH N	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	4	0	22700

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22	TS202122009549191	DHARAVATH DURGAPRASAD	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	3	0	22700
23	TS202122008516976	VADTHYAVATH SUSHMITHA	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	3	0	22700
24	LA202223006268438	MOHD SALIM	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	2	0	22700
25	TS202223008608671	BHUKYA MAHENDRA NAYAK	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	2	0	22700
26	TS202021009323420	GUGULOTHU NAVEEN	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	4	0	22700
27	TS202122009495788	BANOTH MANASA	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	3	0	22700
28	TS202122009060892	BANOTH SANDEEP	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	3	0	22700
29	AP202122009357108	VADITHYA SUMANTH NAIK	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	3	0	22700
30	TS202122003582509	BHUKYA SAMUEL	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	4	0	22700
31	KA202122009441649	PRITHVIRAJ	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	3	0	22700
32	TS202223008373188	KARAMTOTHU VASU	BACHELOR OF TECHNOLOGY(AEROSPA CE ENGINEERING)	2	0	22700
33	TS202223000459802	MUDAVATH VISHNU	BACHELOR OF TECHNOLOGY(AEROSPA CE ENGINEERING)	3	0	22700

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34	GJ202223007043913	RANA JAYDEEP	BACHELOR OF TECHNOLOGY(AEROSPACE ENGINEERING)	4	0	22700
35	TS202122009692405	BHUKYA ASHOK	BACHELOR OF TECHNOLOGY(AEROSPACE ENGINEERING)	3	0	22700
36	GJ202021009903426	TADVI SATYAMKUMAR	BACHELOR OF TECHNOLOGY(AEROSPACE ENGINEERING)	4	0	22700
37	KA202122009498723	MANOJ SAI D S	BACHELOR OF TECHNOLOGY(AEROSPACE ENGINEERING)	3	0	22700
38	MP202122009262167	NAVRATNA SOLANKI	BACHELOR OF TECHNOLOGY(AEROSPACE ENGINEERING)	3	0	22700
39	TS201920005066493	BHUKYA NAVANITH KUMAR	DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(ELECTRONICS & ELECT. COMM. ENGG./ MICROELECTRONICS & VLSI DESIGN)	5	0	22800
40	WB202122002644180	AVINASH TAMANG	DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(ELECTRONICS & ELECT. COMM. ENGG./ MICROELECTRONICS & VLSI DESIGN)	4	0	22700
41	KA202122007529437	SAGAR	DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(ELECTRONICS & ELECT. COMM. ENGG./ MICROELECTRONICS & VLSI DESIGN)	4	0	22700

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42	TS202223008332162	AZMEERA NITHIN	BACHELOR OF TECHNOLOGY(OCEAN ENGG. AND NAVAL ARCHITECTURE)	2	0	22700
43	TS202122008006102	KARANTOTH KISHOR	BACHELOR OF TECHNOLOGY(OCEAN ENGG. AND NAVAL ARCHITECTURE)	3	0	22700
44	TS202223008282340	NENAAVATH YUGENDER	BACHELOR OF TECHNOLOGY(OCEAN ENGG. AND NAVAL ARCHITECTURE)	2	0	22700
45	BR202223009161209	PRADHUMAN KUMAR MAHTO	BACHELOR OF TECHNOLOGY(OCEAN ENGG. AND NAVAL ARCHITECTURE)	2	0	22700
46	TS202122005556104	DUGYALA.CHITT I CHANDANA	BACHELOR OF TECHNOLOGY(OCEAN ENGG. AND NAVAL ARCHITECTURE)	3	0	22700
47	TS202122007993703	JARPALAVATH SHIVA KUMAR	BACHELOR OF TECHNOLOGY(OCEAN ENGG. AND NAVAL ARCHITECTURE)	3	0	22700
48	TS202223008329508	BANAVATH SRIKANTH	BACHELOR OF TECHNOLOGY(OCEAN ENGG. AND NAVAL ARCHITECTURE)	2	0	22700
49	TS202021010044056	NENAVATH RAHUL	BACHELOR OF TECHNOLOGY(ENGINEE RING PHYSICS)	4	0	22700
50	TS202122008061718	J VINOD KUMAR	BACHELOR OF TECHNOLOGY(ENGINEE RING PHYSICS)	3	0	22700
51	MH202223009441516	SHREYASH DILIP ATRAM	BACHELOR OF TECHNOLOGY(ENGINEE RING PHYSICS)	2	0	22700
52	MN202122007982000	JEHU RAMNEILIN HMAR	BACHELOR OF TECHNOLOGY(ENGINEE RING PHYSICS)	3	0	22700

(डॉ. राजी. एन.एस.)
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उप सचिव / Deputy Secretary
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53	TS202021009920368	GUGULOTH MAHENDAR	BACHELOR OF TECHNOLOGY(ENGINEERING PHYSICS)	4	0	22700
54	TS201920001228264	BHUKYA VEERANNA	DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(BIOCHEMICAL ENGINEERING)	5	0	22800
55	MH202122009073520	JUBER NASHIR TADAVI	BACHELOR OF TECHNOLOGY(OCEAN ENGG. AND NAVAL ARCHITECTURE)	3	0	22700
56	TS202223008275367	DHANAVATH SINDHU	BACHELOR OF TECHNOLOGY(OCEAN ENGG. AND NAVAL ARCHITECTURE)	2	0	22700
57	TS202122008956368	BHANOTHU SAINATH	BACHELOR OF TECHNOLOGY(OCEAN ENGG. AND NAVAL ARCHITECTURE)	3	0	22700
58	TS202122008003590	BANAVATH NARESH	BACHELOR OF TECHNOLOGY(OCEAN ENGG. AND NAVAL ARCHITECTURE)	3	0	22700
59	MH202223009770986	RUTIKA RAMAN GAVIT	BACHELOR OF TECHNOLOGY(AEROSPACE ENGINEERING)	2	0	22700
60	AS202223000558949	JOSHITA DEKA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	22700
61	TS202223008328448	P VASU NAYAK	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	22700
62	RJ202122007277338	DEEPAK KUMAR MEENA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	22700

(डॉ. राजी. एन.एस.)
(Dr. Raji N.S.)
उप सचिव / Deputy Secretary
जनजातीय कल्याण मन्त्रालय
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63	TS202021009808656	BODA GANDHINAYAK	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	22700
64	TS202021010539466	BANOTH SAI KUMAR	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	22700
65	TS202122008074380	SAPAVAT AKASH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	22700
66	CT202021009756022	PRASHANT BECK	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	22700
67	TS202122008772893	ATHRAM SANTHOSH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	22700
68	TS202223008329380	KETHAVATH SURYA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	22700
69	TS202223008327338	TEJAVATH BANNU NAYAK	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	22700
70	TN202021009871241	AZMEERA GANESH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	22700
71	TS202122008093298	KETHAVATH SUNIL	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	22700
72	AS202122005314346	PAPU PAYENG	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	22700
73	TS202122008378779	MALOTH DEEPIKA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	22700
74	MZ202223004708447	VANLALMUANP UIA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	22700
75	AR202223008362930	GOYI BOLE	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	22700

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

76	AP202122008799018	KOLIPEY JYOTHI RAJ	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	22700
77	RJ202122000595808	ROHIT MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	22700
78	MH202223009285858	RUTUJA GOVINDRAO KASTEWAD	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	22700
79	TS202223008681223	A GANESH	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	22700
80	TS202223008661613	PATHLAVATH HEERA TEJA NAIK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	22700
81	TS202122009156828	DHARMASOTH SUSHANTH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	22700
82	TS202122007759493	BANOTHU NIHARIKA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	22700
83	AP202122005941499	RAMAVATH.YA MUNA	DUAL DEGREE- BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(BIOLOGIC AL ENGINEERING)	3	0	22700
84	MH202122003180829	HRUTIK RAVINDRA PAWAR	DUAL DEGREE- BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(BIOLOGIC AL ENGINEERING)	3	0	22700
85	TS202223007284815	BANOTH OMKAR	DUAL DEGREE- BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(BIOLOGIC AL ENGINEERING)	2	0	22700

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

86	TS202223009147550	K SRIKANTH	DUAL DEGREE- BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(BIOLOGIC AL ENGINEERING)	2	0	22700
87	TS202223002476659	RAMAVATH SHIRISHA	DUAL DEGREE BACHELOR OF TECHNOLOGY MASTER OF TECHNOLOGY(ENGINEE RING DESIGN BIOMEDICAL ENGINEERING)	3	0	22700
88	TS202223009442086	JATOTHU VAMSHI	DUAL DEGREE BACHELOR OF TECHNOLOGY MASTER OF TECHNOLOGY(ENGINEE RING DESIGN AUTOMOTIVE ENGINEERING)	2	0	22700
89	TN202223009517778	VISHRUTH T	DUAL DEGREE BACHELOR OF TECHNOLOGY MASTER OF TECHNOLOGY(ENGINEE RING DESIGN AUTOMOTIVE ENGINEERING)	2	0	22700
90	TS202223008055899	BODA NAVEEN	DUAL DEGREE BACHELOR OF TECHNOLOGY MASTER OF TECHNOLOGY(ENGINEE RING DESIGN BIOMEDICAL ENGINEERING)	2	0	22700
91	TS202223008321967	BADAVATH RAJENDER	DUAL DEGREE BACHELOR OF TECHNOLOGY MASTER OF TECHNOLOGY(ENGINEE RING DESIGN BIOMEDICAL ENGINEERING)	2	0	22700

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

92	TS202122008369066	JADHAV SAI CHAITANYA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	22700
93	TS202122009475495	NENAVATH SURESH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	22700
94	TS202021009607395	JARUPLA YASHWANTH	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	22700
				Total	Rs.2134000/-	

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

CERTIFICATE

F. No. 11021/02/2023-Sch

Name of the organization

Indian Institute of Technology Chennai

This is to certify that at present no Utilization Certificate is due to Indian Institute of Technology Chennai 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.)
सचिव/Deputy Secretary
तीय क. मन्त्रालय
y of Tribal Affairs
र / Government of India
नई दिल्ली / New Delhi

"AUTHORIZATION LETTER"

Proforma-II

(I/We **Indian Institute of Technology Madras Organization/Society/NGOs name**) would like to receive then sums disbursed by the Ministry of Social Justice and Empowerment, Govt. of India to me/us electronically to our bank account detailed below:-

Payee's Particular							Bank Details							
Name of Payee as in bank account	Address	Disst.	Pincode	State	Telephone no.with S.T.D	Fax No	E-mail addresses (if any)	Name of the Bank	Bank Branch (full address & telephone No.)	Bank A/c No.	A/C Type	Mode of electronic transfer available	IFSC code	MICR Code
Registrar IIT Madras PFMS	Indian Institute Of Technology , Chennai, Tamil Nadu 600036, India	Chennai	600036	Tamilnadu	044 -2257 8243	-	drfa@iitm.ac.in	SBI	IITM Branch, #1 First Cross Road, Campus, IIT Madras, Chennai, Tamil Nadu 600036, India	37817807162	Savings	RTGS, NEFT, Any other	SBIN0001055	600002018

Account number has been verified

वृत्ते भारतीय स्टेट बैंक/ For State Bank of India

M. Sai Ram

प्रबंधक (शाखा संभालन)/ Manager (Branch Operation)

Bank Manager, चेन्नई/IIT Madras Br.,Ch-36

(Bank branch maintaining the account)

Seal

P.V.K.
P.V. KARUNAKARAN
DEPUTY REGISTRAR
(FINANCE & ACCOUNTS)
I.I.T. MADRAS
CHENNAI - 600 036.

Signature(Name) : (Shri. P.V Karunakaran)

Deputy Registrar (F&A)

Name of the Organization : IIT Madras

Established under Act of Parliament & governed by the Institutes of Technology Act 1961

Year of Establishment: 1959

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

S.No.	Code	F.No.	Institute / Student	Amount	Total Release	Failed Payment
69.	Topc	11021102/2023-sch	IIT Bhubaneswar	1599880/-	462125615/-	
70.	Topc	11021102/2023-sch	IIT Chennai	2134000/-	464259615/-	
71.	Topc	11021102/2023-sch	IIT Delhi	527200/-	464782815/-	
72.	Topc	11021102/2023-sch	IIT Sharnad	350000/-	465134815/-	



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 : 901765147

Amount of work bill annexed : 2134000

Balance available : 748234853

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

Signature and Designation of the Drawing officer

Dated.....