

**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 : 890600

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000761	Bill Date : 25-06-2024 Bill Amount : 890600

<u>Accounting Classification</u>							
<u>Expenditure</u>							
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S		100	2225027962405	34	5	890600


 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	IIT GUWAHATI SCHOLARSHIP OTHERS IITG	CANARA BANKGU WAHATI IIT (NORTH GUWAHA TI)	CNRB0 00865 2	86521010273 86	890600	0	890600	
Total :					890600	0	890600	


 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**



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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: 890600
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: 21/06/2024 10:44:06 AM
Modified On: 21/06/2024 10:46:26 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	890600		970848879

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	INDIAN INSTITUTE OF TECHNOLOGY, GUWAHATI	GUWAHATI	KAMRUP	ASSAM	INDIA	890,600	0	890,600	ok
Total						890600	0	890600	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back


राम नारायण/RAM NARAYAN
अनुदान 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 Guwahati 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.890600/- (Rupees Eight lakh Ninety Thousand Six Hundred Only) towards Scholarship as recurring grant to Indian Institute of Technology Guwahati 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.890600/-(Rupees Eight lakh Ninety Thousand Six Hundred Only) for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Technology Guwahati in their Bank Account No.8652101027386 in Canara Bank, Branch at Canara Bank, IIT Guwahati Campus and IFSC Code CNRB0008652.

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.75 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 मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Copy to:

1. The Dean, Indian Indian Institute of Technology Guwahati
2. The Accountant General, Government of Assam.
3. The Secretary, Backward Classes Welfare Department, Government of Assam.
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 Technology Guwahati 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	TS202223008468638	PALTHIYA LAANITH CHOUHAN	BACHELOR OF TECHNOLOGY(ARTIFICIAL INTELLIGENCE AND DATA SCIENCE)	3	0	12200
2	AS202223000362096	UTHRISAR KHUNGUR BORO	B.TECH. (MATHEMATICS AND COMPUTING)	3	0	12200
3	AS202021009078685	HIMADRI BORO	B.TECH. (MATHEMATICS AND COMPUTING)	4	0	12200
4	AS202223001883502	DHIRAJ BARMAN	B.TECH. (MATHEMATICS AND COMPUTING)	2	0	12200
5	AP202223009505655	SURA SURA ANJALI	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	2	0	12200
6	TS202122007528484	MUDAVATH NARESH NAYAK	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	3	0	12200
7	TS202122007473178	AMGOTH SHASHIKUMAR	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	3	0	12200
8	AS202223007876225	MIGOM TAYUNG	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	2	0	12200
9	AS202223008324842	RAKHI BORO	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	2	0	12200
10	RJ202223008488570	MASTRAM MEENA	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	2	0	12200
11	TS202223007679348	GUGULOTH HEMANTH KUMAR	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	2	0	12200

(डॉ. राजी. एन.एस.)
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Ministry of Tribal Affairs
भारत सरकार / Government of India
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12	RJ202223008285095	KAMLA SHANKER	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	2	0	12200
13	TS202122007634905	AMGOTH NARESH	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	3	0	12200
14	AS202223009689975	BHARGAV SONOWAL	BACHELOR OF TECHNOLOGY(CHEMICAL SCIENCE AND TECHNOLOGY)	3	0	12200
15	AS202021007767250	DIDWM BRAHMA	BACHELOR OF TECHNOLOGY(CHEMICAL SCIENCE AND TECHNOLOGY)	4	0	12200
16	AS202122002750717	BIJIRGIRI BASUMATARY	BACHELOR OF TECHNOLOGY(CHEMICAL SCIENCE AND TECHNOLOGY)	4	0	12200
17	AS202122008620250	BHARGAB KACHARI	BACHELOR OF TECHNOLOGY(CHEMICAL SCIENCE AND TECHNOLOGY)	4	0	12200
18	TS202223008371941	BANOTH MANASA CHANDRA	BACHELOR OF TECHNOLOGY(CHEMICAL SCIENCE AND TECHNOLOGY)	4	0	12200
19	TS202122007362424	KETHAVATH NITHIN NAIK	BACHELOR OF TECHNOLOGY(ENGINEERING PHYSICS)	3	0	12200
20	MN202223001971567	PANTITHUANLIU KAMEI	BACHELOR OF TECHNOLOGY(ENGINEERING PHYSICS)	4	0	12200
21	AS202223007163611	BONANI SAIKIA	BACHELOR OF TECHNOLOGY(ENGINEERING PHYSICS)	2	0	12200
22	AS202122000496965	LIJANGSON INGTI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	12200
23	TS202223008521112	V.RAJESH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	12200
24	AS202122008478212	JUJU SAIKIA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	12200

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25	TS202021009916712	BANOTH VINOD KUMAR	BACHELOR OF TECHNOLOGY(CHEMIC AL ENGINEERING)	4	0	12200
26	MN202223007911942	MICHEALLI U KAMEI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	12200
27	OR202223007011160	GOUTAM KUMAR HEMBRAM	BACHELOR OF TECHNOLOGY(CHEMIC AL ENGINEERING)	3	0	12200
28	TS202223009197361	BANOTH NANDINI	BACHELOR OF TECHNOLOGY(CHEMIC AL ENGINEERING)	2	0	12200
29	RJ202122009849207	LAKSHEET MEENA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	12200
30	JH202122010282278	TRIPTI RANI KACHHAP	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	12200
31	RJ202122009698964	KUNDAN MEENA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	12200
32	AR202223008528557	PUNYO SUNYA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	12200
33	RJ202122008146826	DIPANSHU MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	12200
34	AR202122008562619	PADI DANYI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	12200
35	MN202223005008821	DAMLALSIE M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	12200
36	RJ202223001951260	SURAJ MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	12200

(डॉ. राजी. एन.एस.)
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37	AS202122008533055	BHARAT NARAH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	12200
38	TS202223008359811	KETHAVATH DURGAPRASAD	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	12200
39	AP202122007696037	BANAVATHU SIMHADRI NAIK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	12200
40	RJ202021010027414	HEMANT KUMAR MEENA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	12200
41	RJ202122008776815	PANKAJ KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	12200
42	BR202122010217192	NITISH KUMAR KISKU	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	12200
43	AS202122008748108	PARAMESH A CHIRANG	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	12200
44	AS202122010081818	NITYAJIT BASUMATARY	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	12200
45	MH202122009194486	NARESH NAMDEO THAKARE	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	12200
46	TS202223008122247	VADTYAVATH SHIVAKUMAR	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	12200
47	AR202021011074600	TADAR MUNNI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	12200
48	TS202223009204024	PAWAR MAHESHWARI	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	12200

(डॉ. राजी. एन.एस.)
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Ministry of Tribal Affairs
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49	TS202223008694102	GUGULOTH U MAHESH	BACHELOR OF TECHNOLOGY(CHEMIC AL ENGINEERING)	2	0	12200
50	JH202223001532148	SONALI TUDU	BACHELOR OF TECHNOLOGY(CHEMIC AL ENGINEERING)	3	0	12200
51	AS202021007205228	AMLANJYO TI PEGU	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	4	0	12200
52	TS202122007792944	JADAV SUNIL	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	0	12200
53	AP202223007580759	BANAVATH U SIREESHA	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	0	12200
54	AS202223006230577	KABANG CHUNGKRA NG	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	0	12200
55	TS202021010149756	RAMAVATH JAGADEESH	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	4	0	12200
56	RJ202223009922808	ANIL KUMAR MEENA	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	4	0	12200
57	TS202223008233095	PATHULOT HU GOPAL RATHOD	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	0	12200
58	TS202122008011943	GUGLAVAT H THARUN	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	0	12200
59	TS202122007781321	BANOTH SHASHI KUMAR	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	0	12200

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
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60	TS202223007685885	PENUBALLI VAMSHI KRISHNA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	12200
61	TS202122000128331	BHUKYA PRAMOD MAHAJAN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	12200
62	TS202223008521234	DEGAVATH BHANU PRAKASH	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	2	0	12200
63	RJ202122008031502	SUNIL MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	3	0	12200
64	CT202122010068335	TANUJA PAINKRA	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	3	0	12200
65	UP202122003494227	RAHUL KUMAR RANA	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	4	0	12200
66	JH202122007500890	RANJEET SOREN	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	3	0	12200
67	TS202223008833891	KATRAVATH H MAHENDE R	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	0	12200
68	TS202021008066117	JATOTHU VAMSHI	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	4	0	12200


(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

69	UT202021010901888	MOHIT RANA	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	4	0	12200
70	TS202223008328249	DARAVATH U VENNELA	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	12200
71	TS202223009136662	MALOTHU AAKASH	BACHELOR OF TECHNOLOGY(ELECTRI CAL & ELECTRONICS ENGINEERING(EEE)	2	0	12200
72	GJ202122000425228	BHOOMIRA J RANJITBHA I PATEL	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	12200
73	UP202223008240621	ASHUTOSH KUMAR	BACHELOR OF TECHNOLOGY(ELECTRI CAL & ELECTRONICS ENGINEERING(EEE)	2	0	12200
				Total	Rs.890600/-	

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय कर्मा 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 466034935/-
Amount of this bill	:	Rs 890600/-
Expenditure including this Bill	:	Rs 466925535/-
Balance Amount	:	Rs 1183074465/-

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

Grant in aid **Bill No. (GIA)/PAO CP000000761 /F.No.11021/02/2023-Sch dated 10.06.2024** The expenditure is debitible 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.890600/-(Rupees Eight lakh Ninety Thousand Six Hundred 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 Technology Guwahati

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.890601/-(Rupees Eight lakh Ninety Thousand Six Hundred One Only) The bill has been entered at **S.No. 75 in** the Register of Grant/Bill.


Deputy Secretary

(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


Signature Drawing & Disbursing Officer


Drawing & Disbursing Officer
Ministry of Tribal Affairs
Ministri 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 Technology Guwahati

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



(Dr. Raji N.S.)

Deputy Secretary to Govt. of India

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

Pay and Account Officer
M/o Tribal Affairs

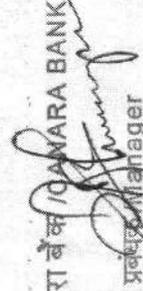
(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Institute Bank details

S. No.	Institute Name	Bank Account Name	Bank Account Number	IFSC Code	Bank Address	Institute Name as per Bank	Remarks
1	Indian Institute of Technology Guwahati	IIT Guwahati Scholarship Others	8652101027386	CNRB0008652	Canara Bank, IIT Guwahati Campus	IIT Guwahati	


 सं. कुलसचिव / Registrar (F & A)
 IIT Guwahati


 कुलसचिव / Registrar (F & A)
 IIT Guwahati

कृते केनरा बैंक / CANARA BANK

 प्रबंधक / Manager
 आइ आई टी गुवाहाटी-39/ IIT Guwahati-39
 अ. कृ. भुयॉ / A. Kr. Bhuyan
 प्रबंधक / Manager
 एम.पि.नं.-१९१९२ / SP. No.-52992

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	<u>ADDITIONAL FOR VOLUNTARY ORGANISATION</u>			
	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	<u>ADDITIONAL FOR CENTRAL SECTOR SCHEME</u>			
	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	F.No.	Institute / Student	Amount	Total Release	Failed Payment
73	TapC	11021/02/2023-sch	IT Gandhinagar	500880/-	465637095/-	
74	TapC	11021/02/2023-sch	IT GON.	397840/-	466034935/-	
75	TapC	11021/02/2023-sch	IT Guwahati	890600/-	466925535/-	
76	TapC	11021/02/2023-sch	IT HYD	1264600/-	468190135/-	

Ram Narayan

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 : 591904106

Amount of work bill annexed : 890600

Balance available : 1058095894


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) : 890600/- (Eight Lakhs Ninety Thousand Six Hundred Rupee(s) Only)

DDO Maker

DDO Checker


Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shastri Bhawan, New Delhi
Cheque Drawing D.D.O

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 890600/- (Eight Lakhs Ninety Thousand Six Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA