

**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 : 330600

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000785	Bill Date : 27-06-2024 Bill Amount : 330600

<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	330600


 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	DIRECTOR, SCHOLARSHIPS NITANDHRA	STATE BANK OF INDIASAT YAVATHI NAGAR TADEPALL IGUDEM	SBIN00 16305	35246973163	330600	0	330600	
Total :					330600	0	330600	

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



Public Financial Management System-PFMS

(formerly CPMS)

D/o Controller General of Accounts, Ministry of Finance

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

[jdedu] Logout
Change Password

Login History
English

Help

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- 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 Status: Approved

Sanction Number: 11021/02/2023-Sch
Sanction Date: 10/06/2024

Sanction Type: Transfer (DDO Bill)
Sanction Amount: 330600

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: 22/06/2024 12:18:06 PM

Modified By: jdedu

Modified On: 22/06/2024 12:25:26 PM

Account Details:

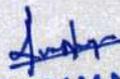
Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100 - Ministry of Tribal Affairs		2225027962405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS	5 - VOTED	330600		925256186

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	NIT Andhra Pradesh	Tadepalligudam	WEST GODAVARI	ANDHRA PRADESH	INDIA	330,600	0	330,600	ok
Total						330600	0	330600	

Sanction Approved Successfully.

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


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

100

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 National Institute of Technology Andhra Pradesh 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.330600/- (Rupees Three lakh Thirty Thousand Six Hundred Only) towards Scholarship as recurring grant to National Institute of Technology Andhra Pradesh 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.

Dahu
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.330600/- (Rupees Three lakh Thirty Thousand Six Hundred Only) for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Andhra Pradesh in their Bank Account No.35246973163 in State Bank of India, Branch at Satyavathi Nagar, Plot No 9, G-1 Bhupals Enclave, Tadepalligudem West Godavari-534101 and IFSC Code SBIN0016305.

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.113 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 National Institute of Technology Andhra Pradesh
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.

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 National Institute of Technology Andhra Pradesh 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	TS202122009918944	LAVUDYA VEERANNA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	5800
2	TS202021010479838	TEJAVATH PRAVALIKA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	5800
3	TS202021010417059	ESLAVATH HANUMANTH U	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	5800
4	TS202223001954724	THARUN	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	5800
5	AP202021010623415	YERUKALA SATEESH KUMAR	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	5800
6	TS202223009545887	DHARMASOTH KUMAR	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	5800
7	TS202122009968406	BANOTH KAVYA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	5800
8	KA202223009542016	DEERAJ R P	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	5800
9	KA202122002816599	JITHESH KUMAR S	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	5800
10	TS202223009547185	TEKAM CHANDRAMO ULI	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	5800

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

11	TS202223008231337	BANOTH CHANDINI	BACHELOR OF TECHNOLOGY(CHEM ICAL ENGINEERING)	3	0	5800
12	AP20202101099420 0	RAMAVATH NAGARJUNA NAIK	BACHELOR OF TECHNOLOGY(CHEM ICAL ENGINEERING)	4	0	5800
13	TS202223009581694	BHATTU SUMANTH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	5800
14	AP20202101158064 5	BALIYARUSIM HULA PRAVALLIKA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	5800
15	TS202122009944741	VANKUDOTH SHIVA KRISHNA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	5800
16	TS202021010461197	GUGULOTH PRAKASH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	5800
17	KA20212200998515 5	PRASHANTHA J	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	5800
18	TS202223009843500	KORRA VAMSHI	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	5800
19	KA20212201005091 4	J PRAKASH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	5800
20	TS202021010510157	BHUKYA PRADEEP NAIK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	5800
21	TS202223009271132	SABAVATH POOJA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	5800

Dshy
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

22	TS202223009336922	MALOTH RAJESH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	5800
23	KA20222300937172 0	KUSHAL C	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	5800
24	AP20222300933545 6	BHUKYA.JAYAS IMHA NAYAK	BACHELOR OF TECHNOLOGY(BIOTE CHNOLOGY)	2	0	5800
25	TS202021009814666	KURAKULA RAKSHITHA	BACHELOR OF TECHNOLOGY(BIOTE CHNOLOGY)	4	0	5800
26	TS202021010553515	BANOTH NARESH	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	4	0	5800
27	TS202122010005104	BHUKYA SANTHOSH	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	3	0	5800
28	TS202223009346891	JADHAV DEEPIKA	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	2	0	5800
29	AP20222300950180 7	BHUKYA LAKSHMI	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	2	0	5800
30	AP20212201006729 0	PURI PRIYANKA	BACHELOR OF TECHNOLOGY(META LLURGICAL ENGINEERING)	3	0	5800
31	TS202223009566049	PATHLAVATH BALU NAYAK	BACHELOR OF TECHNOLOGY(META LLURGICAL ENGINEERING)	2	0	5800
32	TS202223009233434	BHUKYA GOWTHAM	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	2	0	5800
33	AP20212200935308 8	RAMAVATH ARJUN NAIK	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	3	0	5800

Duhya
 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

34	TS202223009364731	GUGULOTHU SHIVAJI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	5800
35	TS202122010033672	DHARAVATH SWAPNA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	5800
36	AP202021009658618	MEGAVATH SAI MANOJ NAIK	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	5800
37	AP202223009854791	BHUKYA SINDHU	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	0	5800
38	TS202223009493252	KETHAVATH RAKESH	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	0	5800
39	TS202122009876503	DHARAVATH VIJAY KRISHNA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	0	5800
40	TS202021010505510	BODA RAJU	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	4	0	5800
41	AP202122010121404	VISLAVATH TEJESWAR NAIK	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	0	5800
42	KA202223002115721	AKSHATA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	0	5800

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

43	AP20212200246133 0	SANKOJI LAXMIPATHI VENKATA KIRAN	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	5800
44	AP20202100977959 4	SATHUPATI PREETHI	BACHELOR OF ENGINEERING(ELECT RONICS & COMMUNICATIONS ENGINEERING)	4	0	5800
45	AP20202101047913 6	DEVARAKOND A SURESH JAHNAVI	BACHELOR OF ENGINEERING(ELECT RONICS & COMMUNICATIONS ENGINEERING)	4	0	5800
46	TS202021011728566	GUGULOTH YAMUNA	BACHELOR OF ENGINEERING(ELECT RONICS & COMMUNICATIONS ENGINEERING)	4	0	5800
47	TS202122010062039	LUNAVATH PRAVEEN	BACHELOR OF ENGINEERING(ELECT RONICS & COMMUNICATIONS ENGINEERING)	3	0	5800
48	TS202223009369027	MANDIGA MANASA	BACHELOR OF ENGINEERING(ELECT RONICS & COMMUNICATIONS ENGINEERING)	2	0	5800
49	TS202223003680810	VISLAVATH VINOD NAYAK	BACHELOR OF ENGINEERING(ELECT RONICS & COMMUNICATIONS ENGINEERING)	3	0	5800
50	TS202021010096801	MALOTHU THIRUPATHI	BACHELOR OF ENGINEERING(ELECT RONICS & COMMUNICATIONS ENGINEERING)	4	0	5800
51	AP20222300982686 7	AMALADASU HEMA	BACHELOR OF TECHNOLOGY(ELECT RICAL & ELECTRONICS ENGINEERING(EEE)	2	0	5800

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

52	TS202122008400001	RAMAVATH SIDDHARTHA	BACHELOR OF TECHNOLOGY(ELECT RICAL & ELECTRONICS ENGINEERING(EEE)	3	0	5800
53	AP20212201019894 2	BHUKYA PARVATHI	BACHELOR OF TECHNOLOGY(ELECT RICAL & ELECTRONICS ENGINEERING(EEE)	3	0	5800
54	TS202122010109283	VADTHYA MAHESH	BACHELOR OF TECHNOLOGY(ELECT RICAL & ELECTRONICS ENGINEERING(EEE)	3	0	5800
55	TS202021009705457	BANOTH SARIYU	BACHELOR OF TECHNOLOGY(ELECT RICAL & ELECTRONICS ENGINEERING(EEE)	4	0	5800
56	TS202122009968310	BANOTH THARUN	BACHELOR OF TECHNOLOGY(ELECT RICAL & ELECTRONICS ENGINEERING(EEE)	3	0	5800
57	AP20222300926859 0	PUNEM RAHUL	BACHELOR OF TECHNOLOGY(ELECT RICAL & ELECTRONICS ENGINEERING(EEE)	2	0	5800
				Total	Rs.330600/-	


 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 496293310/-
Amount of this bill	:	Rs 330600/-
Expenditure including this Bill	:	Rs 496623910/-
Balance Amount	:	Rs 1153376090/-

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

Grant in aid **Bill No. (GIA)/PAO CP000000 785/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.330600/-(Rupees Three lakh Thirty 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 National Institute of Technology Andhra Pradesh

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.330601/-(Rupees Three lakh Thirty Thousand Six Hundred One Only) The bill has been entered at **S.No. 113 in** the Register of Grant/Bill.

Bahy
10.06.24
Under Secretary
(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

Signature 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

National Institute of Technology Andhra
Pradesh

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

Pay and Account Officer
M/o Tribal Affairs

Diky
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



राष्ट्रीय प्रौद्योगिकी संस्थान आंध्रप्रदेश
NATIONAL INSTITUTE OF TECHNOLOGY ANDHRA PRADESH
Near National Highway No. 16, Kadakatla, Tadepalligudem – 534101
West Godavari District, Andhra Pradesh, India

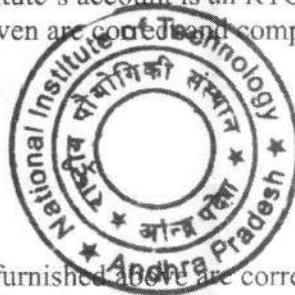
Date:08-07-20201

Certificate Showing that Bank and other details:

S.no	Payee Particulars	
1	Name of Payee as in Bank account	Director NIT Andhra Pradesh
2	Address	Near National Highway No.16,Tadepalligudem,West Godavari, Andhra Pradesh.
3	District	West Godavari
4	Pin code	534101
5	State	Andhra Pradesh
6	Telephone Number with STD Code	08818-284710 & 9492747180
7	Fax.No.	08818-284704
8	E-Mail Address(if any)	scholarship@nitandhra.ac.in
9	Name of the bank	State Bank of India
10	Bank Branch (Full Address & Telephone No.)	Satyavathi Nagar,Plot no:9,G-1 Bhupals Enclave, Tadepalligudem, West Godavari Dist-534101 Contact No: 08818-222210
11	Bank Account No.	35246973163
12	Account Type	Current
13	Modes of Electronic transfer available in bank branch (RTGS/NEFT/ECS/CBS)	RTGS
14	IFSC Code	SBIN0016305
15	MICR Code	534002105

Certified that the Institute's account is an RTGS/ECS/NEFT enabled branch. I hereby declare that the particulars given are correct and complete. The above Agency's Account No. and Bank details are registered.

Date:09-07-2021



[Handwritten Signature]

Signature of the Competent Authority
Of the Agency with seal

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

Signature of the Competent Authorized



S.No.	TOP-C	CP.No.	F.No.	Institute/Students	Amount	Total Release	Failed pay
113.	TOP-C		11021/02/2023-Sch	NIT-Ahmednagar	330600/-	4966243101/-	
114.	TOP-C		11021/02/2023-Sch	NIT-Calicut	10299581/-	4976549681/-	
115.	TOP-C		11021/02/2023-Sch	NIT-Delhi	680000/-	4983342681/-	
116.	TOP-C		11021/02/2023-Sch	NIT-Durgapur	904200/-	4992384681/-	

[Signature]

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

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 applicible 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
 अनुदान 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 : 899961747

Amount of work bill annexed : 330600

Balance available : 750038253

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) : 330600/- (Three Lakhs Thirty Thousand Six Hundred Rupee(s) Only)

[Handwritten Signature]
 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) : 330600/- (Three Lakhs Thirty 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