

**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. : 26557/JS&FA/2025	IFD Date : 10-03-2025
Sanction No. : 11021/01/2023-Sch	Sanction Date : 13-03-2025 Sanction Amount : 3365100

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003235	Bill Date : 25-03-2025 Bill Amount : 3365100

<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	Scholarships		100	2225027962405	34	5	3365100


 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	IIIT KOTTAYAM IIITKK	STATE BANK OF INDIAVAL AVOOR	SBIN0070539	38872963999	3365100	0	3365100	
Total :					3365100	0	3365100	


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

Public Financial Management System-PFMS (formerly CPMS)		Welcome: Satish Kumar Singh User Type: PD Financial Year: 2024-2025		[jdedu] Logout Change Password		Login History English		Help																																																				
<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> <p>AdhocReports</p> <p>SchemeWiseContactDetails</p> <p>Home</p> <p>CAM Reports</p> <p>User Manuals</p> <p>TSA</p> <p>Masters</p> <p>Users</p> <p>Agency</p> <p>Sanctions</p> <p>PreSanction</p> <p>DBT File Tracker</p> <p>Sanction Custom Fields</p> <p>Printing Templates</p> <p>Sanction Templates</p> <p>Employee Info. System</p> <p>Reports</p> <p>Masters</p> <p>My Schemes</p> <p>Agencies</p> <p>My Funds</p> <p>Scheme Allocation</p> <p>Register/ Track Issue</p> <p>Utilisation Certificate</p> <p>OLD UC</p> </div> <div style="width: 80%;"> <h3 style="text-align: center;">Sanction Details</h3> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"> <p>Controller: 012-TRIBAL AFFAIRS</p> <p>Sanction Number: 11021/01/2023-Sch</p> <p>Sanction Type: Transfer (DDO Bill)</p> <p>IFD Number: 26557/JS&FA/2025</p> <p>Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students</p> <p>DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,</p> </td> <td style="width: 50%;"> <p>Sanction Status: Approved</p> <p>Sanction Date: 13/03/2025</p> <p>Sanction Amount: 3365100</p> <p>IFD Date: 10/03/2025</p> <p>PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)</p> <p>Remarks: ok</p> </td> </tr> </table> <p style="text-align: center;"><input type="checkbox"/> North East Expenditure</p> <p>Created By: jdedu Created On: 21/03/2025 02:42:46 PM</p> <p>Modified By: jdedu Modified On: 21/03/2025 02:49:17 PM</p> <p>Account Details:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Grant</th> <th>Department (For UT Grants Only)</th> <th>Function Head</th> <th>Object Head</th> <th>Category</th> <th>Amount</th> <th>External PAO</th> <th>Available Budget</th> </tr> </thead> <tbody> <tr> <td>100 - Ministry of Tribal Affairs</td> <td></td> <td>2225027962405 - National Fellowship and Scholarship for Higher Education of ST Students</td> <td>34 - Scholarships</td> <td>5 - VOTED</td> <td>3365100</td> <td></td> <td>273988850</td> </tr> </tbody> </table> <p>Agency Details:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Sr.No</th> <th>Agency Name</th> <th>City</th> <th>District</th> <th>State</th> <th>Country</th> <th>Gross Amount</th> <th>Deduction Amount</th> <th>Net Amount</th> <th>Payee Remarks</th> <th>Account Head</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Indian Institute of Information Technology, Kottayam, Kerala - IIITKK</td> <td>Thiruvananthapuram</td> <td>KOTTAYAM</td> <td>KERALA</td> <td>INDIA</td> <td>3,365,100</td> <td>0</td> <td>3,365,100</td> <td>ok</td> <td>Account Head Details</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td>3365100</td> <td>0</td> <td>3365100</td> <td></td> <td></td> </tr> </tbody> </table> <p>Sanction Approved Successfully.</p> <p style="text-align: center;"> <input type="button" value="Payee Details"/> <input type="button" value="Print Sanction Order"/> <input type="button" value="Back"/> </p> <div style="text-align: right; margin-top: 20px;">  डॉ. वंदना कुमारी / Dr. Vandana Kumari अनुसंधान अधिकारी / Research Officer जनजातीय कार्य मन्त्रालय / Ministry of Tribal Affairs भारत सरकार / Government of India नई दिल्ली / New Delhi </div> </div> </div>										<p>Controller: 012-TRIBAL AFFAIRS</p> <p>Sanction Number: 11021/01/2023-Sch</p> <p>Sanction Type: Transfer (DDO Bill)</p> <p>IFD Number: 26557/JS&FA/2025</p> <p>Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students</p> <p>DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,</p>	<p>Sanction Status: Approved</p> <p>Sanction Date: 13/03/2025</p> <p>Sanction Amount: 3365100</p> <p>IFD Date: 10/03/2025</p> <p>PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)</p> <p>Remarks: ok</p>	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	3365100		273988850	Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head	1	Indian Institute of Information Technology, Kottayam, Kerala - IIITKK	Thiruvananthapuram	KOTTAYAM	KERALA	INDIA	3,365,100	0	3,365,100	ok	Account Head Details	Total						3365100	0	3365100		
<p>Controller: 012-TRIBAL AFFAIRS</p> <p>Sanction Number: 11021/01/2023-Sch</p> <p>Sanction Type: Transfer (DDO Bill)</p> <p>IFD Number: 26557/JS&FA/2025</p> <p>Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students</p> <p>DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,</p>	<p>Sanction Status: Approved</p> <p>Sanction Date: 13/03/2025</p> <p>Sanction Amount: 3365100</p> <p>IFD Date: 10/03/2025</p> <p>PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)</p> <p>Remarks: ok</p>																																																											
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	3365100		273988850																																																					
Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head																																																		
1	Indian Institute of Information Technology, Kottayam, Kerala - IIITKK	Thiruvananthapuram	KOTTAYAM	KERALA	INDIA	3,365,100	0	3,365,100	ok	Account Head Details																																																		
Total						3365100	0	3365100																																																				

F. No. 11021/01/2023-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 13.03.2025

To,
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Jeevan Tara Building,
New Delhi – 110001

Subject: Release of scholarship amount to **Indian Institute of Information Technology Kottayam** under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2023-24 (Fresh Online) during the year 2024-25.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.3365100/- (Rupees Thirty Three lakh Sixty Five Thousand One Hundred Only)** towards Scholarship as recurring grant to **Indian Institute of Information Technology Kottayam** 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 (Fresh 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.
- (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


सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

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.3365100/-(Rupees Thirty Three lakh Sixty Five Thousand One Hundred Only) for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Information Technology Kottayam in their Bank Account No. 38872963999 in State Bank of India, Branch at SBI, Valavoor, Bldg.No.Kp Ix/404 A Kudakkachira Road and IFSC Code SBIN0070539.

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 2024-25

5. This issues with the concurrence of Finance Division vide their **Dy.No. 26557/JS&FA/2025 Date 10.03.2025**

6. Certified that this sanction has been noted at **Sl. No.234** in the Register of Grants-in-aid for 2024-25.

Yours faithfully,



(Satish Kumar Singh)

Under Secretary to Govt. of India
E-mail:- edu-tribal@nic.in

सतीश कुमार सिंह / Satish Kumar Singh
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 Indian Institute of Information Technology Kottayam
2. The Accountant General, Government of KERALA.
3. The Secretary, Backward Classes Welfare Department, Government of Maharashtra.
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 JS(AKS) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.


सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Annexure refer to Sanction No. F. No. 11021/01/2023-Sch

Details of grants being released to Indian Institute of Information Technology Kottayam 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	TS202324000957461	MALOTHU NAVEEN	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	1	0	242000
2	AP202324000234145	RAGIRI SUNOJ	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	0	242000
3	TS202324000564455	PATHULOTHU JOSHUA NAIK	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	0	242000
4	TS202324000503717	GUGULOTH GOPICHAND	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	0	242000
5	TS202324000025560	BHUKYA GANDHI	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	0	242000
6	TS202324000489306	RAMAVATH KARTHIK	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	0	242000
7	TS202324000578925	DHARAVATH ANVESH	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	0	242000
8	TS202324000114248	JADHAV SAI	BACHELOR OF ENGINEERING(COMPUTER SCIENCE AND ENGINEERING-CYBER SECURITY)	1	0	242000
9	TS202324000469273	NENAVATH LAVANYA	BACHELOR OF ENGINEERING(COMPUTER SCIENCE AND ENGINEERING-CYBER SECURITY)	1	0	242000

Satish
 सतीश कुमार सिंह / Satish Kumar Singh
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

10	TS2023240002310 97	GUGULOTH U BHASKAR NAIK	BACHELOR OF ENGINEERING(COMPUTE R SCIENCE AND ENGINEERING-CYBER SECURITY)	1	0	242000
11	AS2023240000161 76	BANADEEP HAZARIKA	BACHELOR OF ENGINEERING(COMPUTE R SCIENCE AND ENGINEERING-CYBER SECURITY)	1	0	242000
12	KA2023240001583 56	MADHAVI	BACHELOR OF TECHNOLOGY(COMPUTE R SCIENCE AND ENGINEERING - ARTIFICIAL INTELLIGENCE AND DATA SCIENCE)	2	0	219100
13	TS2023240001975 42	DHARAVAT H UDAY KIRAN	BACHELOR OF TECHNOLOGY(COMPUTE R SCIENCE AND ENGINEERING - ARTIFICIAL INTELLIGENCE AND DATA SCIENCE)	1	0	242000
14	TS2023240006218 90	KETHAVAT H MURALI	BACHELOR OF TECHNOLOGY(COMPUTE R SCIENCE AND ENGINEERING - ARTIFICIAL INTELLIGENCE AND DATA SCIENCE)	1	0	242000
				Gran d Total		Rs.3365100/-

Satish
सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Budget Allocation (2024-25)	:	Rs. 2,40,00,00,000/-
Expenditure excluding this bill	:	Rs. 2122976124/-
Amount of this bill	:	Rs. 3365100/-
Expenditure including this Bill	:	Rs. 2126341224/-
Balance Amount	:	Rs. 273658776/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000.3235 /F.No. 11021/01/2023-Sch dated 13.03.2025**

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 2024-25 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of Rs.3365100/-(Rupees Thirty Three lakh Sixty Five Thousand One Hundred Only) Ministry of Tribal Affairs letter No. **F.No. 11021/01/2023-Sch dated 13.03.2025** (Copy enclosed) for disbursement to Indian Institute of Information Technology Kottayam

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.Rs.3365101/-(Rupees Thirty Three lakh Sixty Five Thousand One Hundred One Only)The bill has been entered at **Sl.No.234** in the Register of Grant/Bill.

Under Secretary

Satish
सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India

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

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. 11021/01/2023-Sch

Name of the organization

Indian Institute of Information Technology
Kottayam

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



(Satish Kumar Singh)

Under Secretary to Govt. of India

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

Pay and Account Officer
M/o Tribal Affairs

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

DATE: 24/05/2021

STATE BANK OF INDIA

VALAVOOR

BLDG.No KP IX /404 A Kudakkachira Road

Branch Code : 70539

Branch Phone : 04822-258058

IFSC Code : SBIN0070539

MICR : 686002974

Account No: 38872963999

Type of Account : REGULAR SB CHQ – ENTITES

Name of Customer : SCHOLARSHIP – IIIT KOTTAYAM

Address of Customer : IIIT KOTTAYAM – BUILDING NO.340

KARoor ,VALAVOOR P.O ,KOTTAYAM - 686635

कुले भारतीय स्टेट बैंक
For State Bank of India

शाखा प्रबंधक/Branch Manager
वलपूर शाखा/Valavoor Branch

Branch Manager



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


डॉ. वंदना कुमारी / Dr. Vandana Kumari
अनुसंधान अधिकारी / Research Officer
जनजातीय कार्य मन्त्रालय / Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

S.No.	Code	CP No.	FOO	Institute Name	Amount	Total Released	Failed
234	Top C		11021/01/2023 - sch	IIIT Kottayam	3365100/-	2126341224/-	
235	Top C		11021/01/2023 - sch	IIIT Lucknow	2359800/-	2128701024/-	
236	Top C		11021/01/2023 - sch	IIIT Nagpur	4800100/-	2133501124/-	
237	Top C		11021/01/2023 - sch	IIIT Pune	1755250/-	2135256374/-	

Vandana
डॉ. वंदना कुमारी / Dr. Vandana Kumari
अनुसंधान अधिकारी / Research 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 : 2400000000

Expenditure including this bill : 2218822310

Amount of work bill annexed : 3365100

Balance available : 181177690


 Drawing & Disbursing Officer
 Ministry of Tribal Affairs
 Chandni Chowk, New Delhi

Signature and Designation of the Drawing officer

Dated.....



Passed for payment of Rs.(in figures)/-(Rupees in words) : 3365100/- (Thirty-Three Lakhs Sixty-Five Thousand One Hundred Rupee(s) Only)

DDO Maker

DDO Checker

[Handwritten Signature]
Drawn Cheque Disbursing Officer
Ministry of Tribal Affairs
Shastri Bhawan, New Delhi

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 3365100/- (Thirty-Three Lakhs Sixty-Five Thousand One Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA