

PUBLIC FINANCIAL MANAGEMENT SYSTEM**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 : 808300

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003247	Bill Date : 25-03-2025 Bill Amount : 808300

<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	808300

M
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 SCHOLARSHIP & STIPEND IITKGP	STATE BANK OF INDIAKHA RAGPUR	SBIN0000202	10224331489	808300	0	808300	
Total :					808300	0	808300	

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



- AdnocReports
- SchemeWiseContactDetails
- Home
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- TSA
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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 Number: 11021/01/2023-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 26557/JS&FA/2025
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,
 North East Expenditure

Sanction Status: Approved
Sanction Date: 13/03/2025
Sanction Amount: 808300
IFD Date: 10/03/2025
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

Created By: jdedu
Modified By: jdedu

Created On: 22/03/2025 05:04:53 PM
Modified On: 22/03/2025 05:05:40 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	808300		100556742

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	INDIAN INSTITUTE OF TECHNOLOGY KHARAGPUR - IITKGP	Kharagpur	HEDINIPUR WEST	WEST BENGAL	INDIA	808,300	0	808,300	ok	Account Head Details
Total						808300	0	808300		

Sanction Approved Successfully.

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

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

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 Technology Kaharagpur** 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.808300/- (Rupees Eight lakh Eight Thousand Three Hundred Only)** towards Scholarship as recurring grant to **Indian Institute of Technology Kaharagpur** 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(1) 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.


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

(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.808300/- (Rupees Eight lakh Eight Thousand Three Hundred Only) for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Technology Kharagpur in their Bank Account No. 010224331489 in State Bank of India, Branch at Registrar, IIT Kharagpur Pin -721302, WB and IFSC Code SBIN0000202.

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.267** 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 Technology Kaharagpur
2. The Accountant General, Government of WEST BENGAL.
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

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

Details of grants being released to Indian Institute of Technology Kaharagpur 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	TS202324001152040	GUGULOTH VIJAY	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	0	15400
2	TS202324000690917	MUDAVATH AKSHAY NAND	BACHELOR OF ARCHITECTURE(B.ARCH(AR))	1	0	15400
3	TS202324000180147	MERAVATH BALACHANDAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	0	15400
4	TS202324001004143	MALOTHU LUTHER KING	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	0	15400
5	TS202324000509398	SAPAVATH HARI CHANDRA PRASAD	DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(MECHANICAL ENGG. / MANUFACTURING SCIENCE AND ENGG)	1	0	15400
6	RJ202324000822012	YUVRAJ MEENA	DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(OCEAN ENGG. & NAVAL ARCHITECTURE)	1	0	15400
7	MP202324000612182	MOHIT PARTE	DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(OCEAN ENGG. & NAVAL ARCHITECTURE)	3	0	12200
8	TS202324000533397	VISLAVATH MAHESH	DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(OCEAN ENGG. & NAVAL ARCHITECTURE)	1	0	15400

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

9	RJ202324001186 943	ASHISH MEENA	DUAL DEGREE-BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING),MASTER OF BUSINESS ADMINISTRATION	1	0	15400
10	TS202324000437 514	VARTHYAVA TH NAVEEN	BACHELOR OF TECHNOLOGY(AEROSPACE ENGINEERING)	1	0	15400
11	TS202324000616 478	KATRAVATH SANJEEV	BACHELOR OF TECHNOLOGY(AEROSPACE ENGINEERING)	1	0	15400
12	AS202324000414 986	ABHINASH JIMEY	BACHELOR OF TECHNOLOGY(AEROSPACE ENGINEERING)	1	0	15400
13	AS202324000281 251	GLORY NARZARI	BACHELOR OF TECHNOLOGY(OCEAN ENGG. AND NAVAL ARCHITECTURE)	1	0	15400
14	AS202324000219 219	MRITHUNJOY BASUMATAR Y	BACHELOR OF TECHNOLOGY(OCEAN ENGG. AND NAVAL ARCHITECTURE)	1	0	15400
15	TS202324000522 083	BODA GANESH	BACHELOR OF TECHNOLOGY(OCEAN ENGG. AND NAVAL ARCHITECTURE)	1	0	15400
16	TS202324000167 194	ESLAVATH CHAKRAVAR THI	BACHELOR OF TECHNOLOGY(INSTRUMENT ATION ENGINEERING (GIN)	1	0	15400
17	TS202324000522 051	BHUKYA PRAVEEN	BACHELOR OF TECHNOLOGY(INSTRUMENT ATION ENGINEERING (GIN)	1	0	15400
18	JH202324000085 451	JYOTI HEMBRAM	BACHELOR OF TECHNOLOGY(INSTRUMENT ATION ENGINEERING (GIN)	1	0	15400
19	TS202324000167 200	RAMAVATH MADHU MOHAN SINGH	DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(MECHANICAL ENGG. / MANUFACTURING SCIENCE AND ENGG)	1	0	15400
20	TS202324000619 121	JATAVATH VIGNESH NAIK	DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(MECHANICAL ENGG. / MANUFACTURING SCIENCE AND ENGG)	1	0	15400


 सतीश कुमार सिंह / Satish Kumar Singh
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21	TS202324000604 546	ESLAVATH NAVEEN	DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(MINING ENGG. / SAFETY ENGINEERING AND DISASTER MANAGEMENT)	1	0	15400
22	TS202324000084 987	BANOTHU ESHWAR	DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(MINING ENGG. / SAFETY ENGINEERING AND DISASTER MANAGEMENT)	1	0	15400
23	TS202324000042 402	BODA PAVAN	DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(MANUFACTU RING SC. & ENGG. INDUSTRIAL ENGG. & MANAGEMENT)	1	0	15400
24	TS202324000210 745	BANOTHU PRABHAS	DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(METALLURGI CAL & MATERIALS ENGG. / METALLURGICAL ENGG.)	1	0	15400
25	TS202324000559 913	MEGAVATH CHARAN SINGH	DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(ELECTRONIC S & ELECT. COMM. ENGG./ TELECOMMUNICATIONS SYSTEM ENGG.)	1	0	15400
26	TS202324000477 375	ESAM ASHOK	DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(BIOTECHNOL OGY & BIOCHEMICAL ENGG)	1	0	15400
27	AR20232400029 9596	BIRI YACHU	DUAL DEGREE-BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(BIOTECHNOL OGY & BIOCHEMICAL ENGG)	1	0	15400
28	MP20232400021 2013	MOHIT BHILALA	BACHELOR OF TECHNOLOGY(AGRICULTUR AL & FOOD ENGINEERING)	1	0	15400
29	MP20232400033 8788	GANESH VASUNIYA	BACHELOR OF TECHNOLOGY(AGRICULTUR AL & FOOD ENGINEERING)	1	0	15400


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

30	RJ202324000349 516	NISHANT MEENA	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(ELECTRICAL ENGG. / MACHINE DRIVES & POWER ELECTRONICS)	1	0	15400
31	TS202324000203 444	MEDA SRINU	BACHELOR OF TECHNOLOGY(MANUFACTU RING ENGINEERING)	1	0	15400
32	TS202324000508 462	AMGOTH VENKATESH	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(AGRICULTUR E ENGINEERING)	1	0	15400
33	TS202324000602 258	BHUKYA GANESH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	0	15400
34	TS202324000003 743	RAMAVATH LAXMAN	BACHELOR OF TECHNOLOGY(METALLURGI CAL ENGINEERING)	1	0	15400
35	TS202324000680 668	RUPAVATH ARAVIND	BACHELOR OF TECHNOLOGY(METALLURGI CAL ENGINEERING)	1	0	15400
36	TS202324000475 332	GUGULOTH NANDI	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	0	15400
37	TS202324000901 926	MALOTHU HUSSAIN	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	0	15400
38	TS202324000132 752	LAKAVATH MAMATHA	BACHELOR OF TECHNOLOGY(METALLURGI CAL ENGINEERING)	1	0	15400
39	JH202324000208 494	PRAVEEN ORAON	BACHELOR OF TECHNOLOGY(MECHANICA L ENGINEERING)	1	0	15400
40	AS202324000066 328	PHRITHIVIRA J NUNISA	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(AGRICULTUR E ENGINEERING)	1	0	15400
41	BR202324000138 563	SANGEETA KUMARI MANDAL	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(COMPUTER ENGINEERING)	1	0	15400
42	TS202324000629 551	AMGOTH SRINIVAS	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	0	15400
43	TS202324000522 522	BHUKYA SHASHI KUMAR	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	0	15400

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

44	TS202324000041 167	BANOTHU VENU	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(COMPUTER ENGINEERING)	1	0	15400
45	TS202324000417 393	VADTHYA SAIDULU	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	0	15400
46	TS202324000549 282	V PRADEEP NAYAK	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	0	15400
47	TS202324000553 697	BHUKYA CHANDRA PRAKASH	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	0	15400
48	RJ202324000935 302	VIKAS MEENA	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	10700
49	AP202324001541 964	JANNI MANIKANTA	BACHELOR OF ENGINEERING(METALLURGI CAL ENGINEERING)	1	0	15400
50	TS202324000520 481	SAPAVAT ASRITHA CHOUHAN	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	0	15400
51	TS202324000352 948	DHARAVATH SHIVAJI	BACHELOR OF ENGINEERING(METALLURGI CAL ENGINEERING)	1	0	15400
52	TS202324000203 327	MALOTH ARUN KUMAR	BACHELOR OF TECHNOLOGY(INDUSTRIAL ENGINEERING AND MANAGEMENT (IEM)	1	0	15400
53	TS202324000644 002	BODA MEGHANA	BACHELOR OF TECHNOLOGY(INDUSTRIAL ENGINEERING AND MANAGEMENT (IEM)	1	0	15400
				Grand Total		Rs.808300/-


 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. 2156830156/-
Amount of this bill	:	Rs. 808300/-
Expenditure including this Bill	:	Rs. 2157638456/-
Balance Amount	:	Rs. 242361544/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000 3247/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.808300/-(Rupees Eight lakh Eight Thousand Three 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 Technology Kaharagpur

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.808301/-(Rupees Eight lakh Eight Thousand Three Hundred One Only)The bill has been entered at **Sl.No.267** in the Register of Grant/Bill.

Satish
Under Secretary

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

[Signature]
Drawing & Disbursing Officer
Ministry of Tribal Affairs
Chettri 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 Technology Kaharagpur

This is to certify that at present no Utilization Certificate is due to Indian Institute of Technology Kaharagpur 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

**ELECTRONIC CLEARING SERVICE (Credit Clearing)/ REAL TIME GROSS
SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS**

Details of Account Holder

Name of the Account Holder	INDIAN INSTITUTE OF TECHNOLOGY KHARAGPUR
Complete Contact Address	Registrar, IIT Kharagpur, Pin - 721302, West Bengal
Telephone No./Fax No.	03222-282022
PFMS Agency Code	IITKGP
E-Mail ID	reg@hijli.iitkgp.ac.in
PAN No	AAAJI0323G
TAN No	CALI01878C
GST No	19AAAJI0323G1ZM

Bank Account Details

Institution Account Name (As per Bank Record)	IIT SCHOLARSHIP & STIPEND
Account No:	010224331489
Bank Name	State Bank Of India
Account Type	Current
Branch Name	Kharagpur (IIT Kharagpur Campus)
Branch Code	00202
IFCS Code	SBIN0000202
MICR Code	721002103
Bank Swift Code	SBININBB339

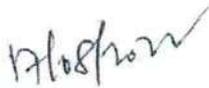


Date: 17th Aug 2022

Signature of the Competent Authority
of the Institution with seal
सहायक कुलसचिव (वित्त)
Assistant Registrar (Finance)
भा प्रौ सं खड़गपुर/IIT Kharagpur

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

Date:






Signature of the Authorized
Bank official with Bank Seal

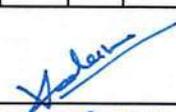
Annexure to OM No. Pr.AO/HRD/Admn/UC/2017-18/2019-20/ date
Ministry of Tribal Affairs
Department
Section- Scholarship and DBT

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


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	C.P.No.	F.No.
266	TpC		11021/01/2023-Sch

Institution Name	Amount	Total Released	Filed
IIT Jodhpur	749300/-	2156830156/-	

267	TpC		11021/01/2023-Sch
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IIT Kharagpur	808300/-	2157638456/-	
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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

268	TpC		11021/01/2023-Sch
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IIT Kanykpur	150350/-	2157788806/-	
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269	TpC		11021/01/2023-sch
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IIT Mandi	102000/-	2157890806	
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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 : 2216265510

Amount of work bill annexed : 808300

Balance available : 183734490


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

Signature and Designation of the Drawing officer

Dated.....



<u>Passed for payment of Rs.(in figures)/-(Rupees in words) :</u> 808300/- (Eight Lakhs Eight Thousand Three Hundred Rupee(s) Only)	
DDO Maker	DDO Checker
 Drawn by Cheque Drawing D.D.O Disbursing Officer Ministry of Tribal Affairs Shastri Bhawan, New Delhi	

For use in Pay and Account Office		
<u>Passed for payment of Rs.(in figures)/-(Rupees in words) :</u>		808300/- (Eight Lakhs Eight Thousand Three Hundred Rupee(s) Only)
Objected to Rs.....		
Reason of Objection.....		
Jr./Sr. Accountant	A.A.O	Pay and Accounts Officer
<u>DCA/CA/CCA</u>		