

**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 : 2761000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003218	Bill Date : 25-03-2025 Bill Amount : 2761000

<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	2761000

[Signature]
 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 RANCHI JHARKHAND IIITRANCHI	STATE BANK OF INDIANA MKUM	SBIN00 09011	35551469248	2761000	0	2761000	
Total :					2761000	0	2761000	


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



Public Financial Management System-PFMS
(formerly CPMSMS)
Controller General of Accounts, Ministry of Finance

Welcome: **Satish Kumar Singh**
User Type: **PD**
Financial Year: **2024-2025**

Change Password
Login History
English

- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- TSA
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- DBT File Tracker
- Sanction Custom Fields
- Printing Templates
- 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: 11021/01/2023-Sch	Sanction Date: 13/03/2025
Sanction Type: Transfer (DDO Bill)	Sanction Amount: 2761000
IFD Number: 26557/JS&FA/2025	IFD Date: 10/03/2025
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students	PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,	Remarks: ok

North East Expenditure

Created By: jdedu	Created On: 21/03/2025 05:52:08 PM
Modified By: jdedu	Modified On: 21/03/2025 05:53:06 PM

Account Details:

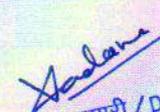
Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100 - Ministry of Tribal Affairs		2225027962405 - National Fellowship and Scholarship for Higher Education of ST Students	34 - Scholarships	5 - VOTED	2761000		119803194

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	Indian Institute of Information Technology, Ranchi - IIIIRANCHI	Ranchi	SARAIKELA KHARSAWAN	JHARKHAND	INDIA	2,761,000	0	2,761,000	ok	Account Head Details
Total						2761000	0	2761000		

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

Copy to:

1. The Dean, Indian Indian Institute of Information Technology Ranchi
2. The Accountant General, Government of JHARKHAND.
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 Information Technology Ranchi 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	CT202324000198703	KU MADHAVI PORTE	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	1000	250000
2	AP202324000399209	KORRA RAMUNAIDU	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	1000	250000
3	BR202324001093729	UJJWAL KUMAR	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	1000	250000
4	TS202324000278247	KORRA PRAVEEN	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	1000	250000
5	TS202324000605199	M MALLESH	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	1000	250000
6	TS202324000332635	RAMAVATH ANJALI	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	1000	250000
7	TS202324000605710	CHAWAN RAMMURTHI	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	1000	250000
8	JH202324000186318	RISHAV KINDO	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	1000	250000
9	CT202324000177929	TARKESHWAR URANW	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	1000	250000

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	JH2023240001863 19	ANISH RIMIL BARLA	BACHELOR OF TECHNOLOGY(ELECTRON ICS AND COMMUNICATION ENGINEERING(ECE)	1	1000	250000
11	TS2023240001794 62	ESLAVATH UDAY	BACHELOR OF TECHNOLOGY(ELECTRON ICS AND COMMUNICATION ENGINEERING(ECE)	1	1000	250000
				Grand Total		Rs.2761000/-

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. 2135656374/-
Amount of this bill	:	Rs. 2761000/-
Expenditure including this Bill	:	Rs. 2138417374/-
Balance Amount	:	Rs. 261582626/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000-3218 /F.No. 11021/01/2023-Sch dated 13.03.2025**

The expenditure is debitale 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.2761000/- (Rupees Twenty Seven lakh Sixty One Thousand 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 Ranchi

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.2761001/- (Rupees Twenty Seven lakh Sixty One Thousand One Only) The bill has been entered at **Sl.No.239** in the Register of Grant/Bill.

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

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 Ranchi

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

MANDATE FORM**ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)/ REAL TIME GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS****A. DETAILS OF ACCOUNT HOLDER:**

Name of Account holder	Indian Institute of Information Technology Ranchi
Complete Contact Address	Indian Institute of Information Technology Ranchi, JUT Campus, Khoja Toli, Namkum, Ranchi - 834 010
Telephone / Email	Email: dr.fa@iiitranchi.ac.in

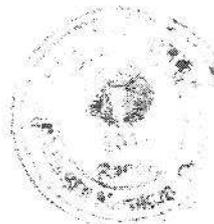
B. BANK ACCOUNT DETAILS

Bank name	State Bank of India
Branch name with complete Address	State bank of India Branch : Namkum. Ranchi. Jharkhand PIN - 834 010
Whether branch is computerized	Yes
RTGS/ IFSC CODE	SBIN 000 9011
If this branch NEFT enable	Yes
Type of Bank Account	SB Account
Complete bank Account no.	35551469248
MICR Code of Bank	834002017
PAN Card Number	AAAAI 9928G
TAN Number	RCHI 00637A
GSTIN	20 AAAAI 9928G 1ZT

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information I would not hold the user Institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a particular under the Scheme.

उप कुलपतिव / Dy Registrar
भारतीय सूचना प्रौद्योगिकी संस्थान, राँची
Seal/Signature of Custodian
Indian Institute of Information Technology, Ranchi

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



Signature of Bank Authority
Bank Stamp with Date
19/07/20

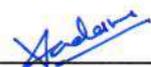
Annexure to OM No. Pr.AO/HRD/Admn/UC/2017-18/2019-20/ date
Ministry of Tribal Affairs
Department
Section- Scholarship and DBT

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

SNo. Code CP No. Jan
238 Dep C 11021/01/2023-5ch

Institute Name Amount Total Released
411T Raichur 400000 2135656214/-

239 Dep C 11021/01/2023-5ch

111T Ramln 2161000/- 2138417374/-

डॉ. वंदना कुमारी / Dr. Vandana Kumari
अनुसंधान अधिकारी / Research Officer
वित्तीय कार्य-मंत्रालय / Ministry of Financial Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

240 Dep C 11021/01/2023-5ch

111T Senapati 2207100/- 2140625074/-

241 Dep C 11021/01/2023-5ch

111T Surat 1512000/- 2142131074/-



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 : 2218218210

Amount of work bill annexed : 2761000

Balance available : 181781790

Signature and Designation of the Drawing officer
 Disbursing Officer
 Ministry of Home Affairs
 Shastri Bhawan, New Delhi

Dated.....



Passed for payment of Rs.(in figures)/-(Rupees in words) : 2761000/- (Twenty-Seven Lakhs Sixty-One Thousand Rupee(s) Only)

DDO Maker

DDO Checker

Shashi Bhatnagar
 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) : 2761000/- (Twenty-Seven Lakhs Sixty-One Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA