

**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 : 630860

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003117	Bill Date : 21-03-2025 Bill Amount : 630860

Accounting Classification
Expenditure

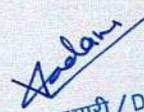
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	Scholarships		100	2225027962405	34	5	630860


 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 V INTERNATIONAL CAMPUS DIU DNDI00000118	PUNJAB NATIONAL BANKDIU	PUNBO 93210 0	93210001000 00031	630860	0	630860	
Total :					630860	0	630860	


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

Public Financial Management System-PFMS (formerly CPSMS) D/o Controller General of Accounts, Ministry of Finance		Welcome: Satish Kumar Singh User Type: PD Financial Year: 2024-2025		Login History English								
AdhocReports	Sanction Details											
SchemeWiseContactDetails	Controller: 012-TRIBAL AFFAIRS	Sanction Status: Approved										
Home	Sanction Number: 11021/01/2023-Sch	Sanction Date: 13/03/2025										
CAM Reports	Sanction Type: Transfer (DDO Bill)	Sanction Amount: 630860										
User Manuals	IFD Number: 26557/JS&FA/2025	IFD Date: 10/03/2025										
TSA	Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students	PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)										
Masters	DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,	Remarks: ok										
Users	<input type="checkbox"/> North East Expenditure											
Agency	Created By: jdedu	Created On: 20/03/2025 12:29:12 PM										
Sanctions	Modified By: jdedu	Modified On: 20/03/2025 12:30:49 PM										
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												
	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	630860		304855798				
	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 Vadodara-International Campus Diu - DNDI00000118	Diu	DIU	THE DADRA AND NAGAR HAVELI AND DAMAN AND DIU	INDIA	630,860	0	630,860	ok	Account Head Details	
	Total						630860	0	630860			
	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

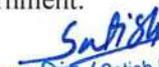
To,
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Jeevan Tara Building,
New Delhi – 110001

Subject: Release of scholarship amount to **Indian Institute of Information Technology Vadodara International Campus Diu** 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.630860/- (Rupees Six lakh Thirty Thousand Eight Hundred Sixty Only)** towards Scholarship as recurring grant to **Indian Institute of Information Technology Vadodara International Campus Diu** 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.


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.630860/-(Rupees Six lakh Thirty Thousand Eight Hundred Sixty Only) for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Information Technology Vadodara International Campus Diu in their Bank Account No.39744224201 in State Bank of India, Branch at Opp civil administrators office,pbno1,bunder road Diu 362520 and IFSC Code SBIN0060114.

4. The expenditure is debitible to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal Area Sub Plan (Minor Head), 24 – National Tribal Welfare Program, 05 – National Fellowship and Scholarship for Higher Education of ST students –24.05.34 – Scholarships under Demand No. 100 – Ministry of Tribal Affairs for the year 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.198** 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 Vadodara International Campus Diu
2. The Accountant General, Government of GUJARAT.
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 Vadodara International Campus Diu 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	Applicatio n Name	Course Name	Cour se Yr.	Admissi on Fee	Tuition & Non- Refunda ble Fee
1	TS202324000850 426	NENAVA TH SIDDHU NAYAK	BACHELOR OF TECHNOLOGY(COMP UTER SCIENCE AND ENGINEERING)	2	0	223620
2	TS202324000432 513	BANOTH VINAYAK	BACHELOR OF TECHNOLOGY(COMP UTER SCIENCE AND ENGINEERING)	3	0	203620
3	TS202324000152 089	BANAVA TH ANIL NAIK	BACHELOR OF TECHNOLOGY(COMP UTER SCIENCE AND ENGINEERING)	3	0	203620
				Gran d Total		Rs.630860/-

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. 2071969792/-
Amount of this bill	:	Rs. 630860/-
Expenditure including this Bill	:	Rs. 2072600652/-
Balance Amount	:	Rs. 327399348/-

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

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

The expenditure is debit 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.630860/-(Rupees Six lakh Thirty Thousand Eight Hundred Sixty 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 Vadodra International Campus Diu

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.630861/-(Rupees Six lakh Thirty Thousand Eight Hundred Sixty One Only)The bill has been entered at **Sl.No.198** 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
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. 11021/01/2023-Sch

Name of the organization

Indian Institute of Information Technology
Vadodara International Campus Diu

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

Pay and Account Officer
M/o Tribal Affairs



(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

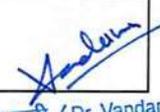
Annexure to OM No. Pr.AO/HRD/Admn/UC/2017-18/2019-20/ date
Ministry of Tribal Affairs
Department
Section- Scholarship and DBT

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

AUTHORISATION LETTER FOR IIIT VADODARA DIU CAMPUS (IIITV-ICD)

I/ We, the Indian Institute of Information Technology Vadodara International Campus Diu (IIITV - ICD), Satellite Campus of IIIT Vadodara would like to receive the sums disbursed by the Ministry of Tribal Affairs to us electronically to our bank account, detailed below:

Payee's Particulars								Bank Details						
Name of Payee as in Bank A/c	Address	District	Pincode	State	Telephone Number with STD Code	Fax No.	Email Address (if any)	Name of the Bank	Bank Address (full address & Telephone Nos.)	Bank Account Number	Account Type	Mode of Electronic Transfer Available	IFSC Code	MICR Code
IIIT V INTERNATIONAL CAMPUS DIU	IIIT Vadodara - International Campus Diu (IIITV-ICD), Education Hub, Kevdi - Diu (U.T) 362520	DIU	362520	UNION TERRITORY OF DADRA AND NAGAR HAVELI AND DAMAN AND DIU, INDIA	+91 88268 93064	-	registrar@iiitvadodara.ac.in	Punjab National Bank	Diu (Diu) Dadar and Nagar Haveli and Daman - 362520.	932100010000031	SAVING	NEFT	PUNB0932100	362024151

Accounts have been verified by me:



Manager
(Bank branch maintaining the Account)

(Seal)



Signature :

Designation :

REGISTRAR of IIIT VADODARA & NODAL OFFICER - IIITV ICD

Name of Organisation :

INDIAN INSTITUTE OF INFORMATION TECHNOLOGY VADODARA - INTERNATIONAL CAMPUS DIU

Registration Number :

Act of Parliament Gazette Notification No. DL--(N)04/0007/2003--17

Authority & Place of Registration :

MINISTRY OF LAW AND JUSTICE NEW DELHI

Date of Registration :

Act of Parliament dated 09/08/2017

Col Ravi Chugh
Registrar, IIIT Vadodara & Nodal Officer, IIITV-ICD,
Education Hub, Kevdi - Diu (U.T.) - 362520,

S.No-
198
Code-
Pgpc
C.P.No.

F.No.
11021/01/2023-sch

Institute Name
111T Vadodara
International
Campus DW

Amount
630860/-
Total Released
2072600652/-
Failed

Handwritten signature

डॉ. वंदना कुमारी
अनुसंधान अधिकारी
जनजातीय कार्य मंत्रालय/Ministry of Social Justice and
भारत सरकार/Government of India
नई दिल्ली/New Delhi

199
Pgpc

11021/01/2023-sch

11S Bangalore

7013/-
2072607665/-

200
Pgpc

11021/01/2023-sch

Lady Hardinge
Medical College
Delhi

3150/-
2072610815/-

201
Pgpc

11021/01/2023-sch

Gort Medical
College Calicut

25370/-
2072636185/-



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 : 2070478911

Amount of work bill annexed : 630860

Balance available : 329521089


Drawing 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) : 630860/- (Six Lakhs Thirty Thousand Eight Hundred Sixty Rupee(s) Only)

DDO Maker

DDO Checker

[Signature]
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) : 630860/- (Six Lakhs Thirty Thousand Eight Hundred Sixty Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA