

**BILL**

Financial Year : 2025-2026

PAO Code : 015200

PAO Description : PrAO Cum PAO ( M/O Tribal Affairs)

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 29649/JS&FA/2026	IFD Date : 16-03-2026
Sanction No. : 11021/02/2024-Sch	Sanction Date : 18-03-2026 Sanction Amount : 3420025

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003687	Bill Date : 19-03-2026 Bill Amount : 3420025

**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	3420025

  
 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	INDIAN INSTITUTE OF INFORMATION TECHNOLOGY KOTA IIITKR	STATE BANK OF INDIAMNI T	SBIN0015921	32896056885	3420025	0	3420025	
Total :					3420025	0	3420025	

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



- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- TSA
- Masters
- Schemes
- Users
- Agency
- Sanctions
- PreSanction
- DBT File Tracker
- S.A.S.C.I.
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register / Track Issuc
- Utilisation Certificate
- OLD UC

**Sanction Details**

<b>Controller:</b> 012-TRIBAL AFFAIRS	<b>Sanction Status:</b> <b>Approved</b>
<b>Sanction Number:</b> 11021/02/2024-Sch	<b>Sanction Date:</b> 18/03/2026
<b>Sanction Type:</b> Transfer (DDO Bill)	<b>Sanction Amount:</b> 3420025
<b>IFD Number:</b> 29649/JS&FA/2026	<b>IFD Date:</b> 16/03/2026
<b>Scheme:</b> 1115-National Fellowship and Scholarship for higher education of ST Students	<b>PAO:</b> 015200-PrAO Cum PAO ( M/O Tribal Affairs)
<b>DDO:</b> 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,	<b>Remarks:</b> ok

North East Expenditure

<b>Created By:</b> jdedu	<b>Created On:</b> 18/03/2026 03:44:18 PM
<b>Modified By:</b> jdedu	<b>Modified On:</b> 18/03/2026 03:45:17 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	3420025		145426213

**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, KOTA - IIITKR	KOTA	JAIPUR	RAJASTHAN	INDIA	3,420,025	0	3,420,025	ok	Account Head Details
<b>Total</b>						<b>3420025</b>	<b>0</b>	<b>3420025</b>		

Sanction Approved Successfully.

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

**कुन्दन कुमार / KUNDAN KUMAR**  
 अनुभाग अधिकारी / Section Officer  
 जनजातीय कार्य मन्त्रालय  
 Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
 नई दिल्ली / New Delhi

F. No.11021/02/2024-Sch  
Government of India  
Ministry of Tribal Affairs  
(Scholarship Division)

Kartavya Bhavan-1, New Delhi – 110001  
Dated the 18.03.2026

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 Kota** under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2024-25 (Renewal Online) during the year 2025-26.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.34,20,025/- (Thirty Four Lakh Twenty Thousand Twenty Five Rupees Only)** towards Scholarship as recurring grant to **Indian Institute of Information Technology Kota** 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 2024-25 (Renewal Online) during the year 2025-26 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 the scheme as approved by the Ministry and provisions of General Financial Rules as amended from time to time.

  
सतीश कुमार सिंह / Satish Kumar Singh  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
कर्तव्य भवन-1, नई दिल्ली-110001  
Kartavya Bhawan-1, New Delhi-110001

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.34,20,025/- (Thirty Four Lakh Twenty Thousand Twenty Five Rupees Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Information Technology Kota in their Bank Account No. "32896056885" in "State Bank of India", Branch MNIT Campus, Jaipur- R.J, 302017, and IFSC Code "SBIN0015921".

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 2025-26.

5. This issues with the concurrence of Finance Division vide their **Dy.No.29649/JS&FA/2026**  
**Date 16.03.2026**

6. Certified that this sanction has been noted at **Sl. No. 51** in the Register of Grants-in-aid for 2025-26.

Yours faithfully,



(Satish Kumar Singh)

Under Secretary to Govt. of India

E-mail:- mota-nss@tribal.gov.in

**सतीश कुमार सिंह / Satish Kumar Singh**  
**अवर सचिव / Under Secretary**  
**जनजातीय कार्य मंत्रालय**  
**Ministry of Tribal Affairs**  
**भारत सरकार / Government of India**  
**कर्तव्य भवन-1, नई दिल्ली-110001**  
**Kartavya Bhawan-1, New Delhi-110001**

Copy to:

1. The Dean, Indian Institute of Information Technology Kota
2. The Accountant General, Government of Rajasthan
3. The secretary, backward classes welfare department, government of Rajasthan.
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(Sch.) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

**Annexure refer to Sanction No. F. No. 11021/02/2024-Sch**

Details of grants being released to Indian Institute of Information Technology Kota for the year 2024-25 during the year 2025-26 under the scheme of National Fellowship and Scholarship for higher education for ST students.

**The following amount would be admissible for 2024-25**

Sl. No	Application Id	Application Name	Gender	Course Name	Course Yr	Admission Fee	Tuition Fee
1	RJ202324000591971	DAKSHU	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	186000
2	RJ202223002389392	HARI OM MEENA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	174800
3	MH202122010302844	PRATHMESH VITTHAL DABERAO	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	174800
4	TS202223008905085	JADHAV OMKAR	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	174800
5	TS202122009907350	M SRI ANANTHA CHAITANYA NAYAK	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	174800
6	TS202223009362508	SARVASHRESHTH SINGH RATHOD	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	174800
7	TS202223008852554	SAPAVAT CHARAN KUMAR	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	174800
8	TS202324000724282	KATRAVATH RAKESH RATHOD	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	186800
9	TS202122009310627	BANAVATH RAMJI	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	174800
10	TS202122009448655	DHANAVATH SRINADH NAIK	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	4	0	174800

*Satish*  
**सतीश कुमार सिंह / Satish Kumar Singh**  
 अवर सचिव / Under Secretary  
 जनजातीय कार्य मंत्रालय  
 Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
 कर्तव्य भवन-1, नई दिल्ली-110001  
 Kartavya Bhawan-1, New Delhi-110001

11	TS202223008790184	BANAVATH RAVI TEJA	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	174800
12	TS202223008794638	ESLAVATH ABHIRAM	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	174800
13	TS202324000723991	NENAVATH RAKESH	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	186800
14	TS202324000739110	DHANAVATH ANJIKUMAR	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	190425
15	TS202324000763327	BANOTH NARESH	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	222800
16	TS202223008904018	SABAVATH RAHUL	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	174800
17	AP202324000096232	VANKA BHARGAV	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	174800
18	TS202122009902146	DARAVATH AKASH	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	174800
19	TS202223008870193	BANOTH VASANTH	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	174800
					Total Amount		Rs.3420025/-

*Satish*  
**सतीश कुमार सिंह / Satish Kumar Singh**  
 अवसर सचिव / Under Secretary  
 जनजातीय कार्य मंत्रालय  
 Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
 कर्तव्य भवन-1, नई दिल्ली-110001  
 Kartavya Bhawan-1, New Delhi-110001

Budget Allocation (2025-26)	:	Rs. 2,20,00,00,000/-
Expenditure excluding this bill	:	Rs. 2051821262/-
Amount of this bill	:	Rs. 3420025/-
Expenditure including this Bill	:	Rs. 2055241287/-
Balance Amount	:	Rs. 144758713/-

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

Grant in aid **Bill No.(GIA)/PAO CP00003487 F.No. 11021/02/2024-Sch date 18.03.2026** 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 2025-26 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs.34,20,025/-(Thirty Four Lakh Twenty Thousand Twenty Five Rupees Only)** Ministry of Tribal Affairs letter No. **F.No.11021/02/2024-Sch dated.18.03.2026** (Copy enclosed) for disbursement to **Indian Institute of Information Technology Kota**  
Certified that: -

- The grantee Organization is exempted from furnishing of Surety Bond,
- Cancelled cheque of the institute is enclosed.
- 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.34,20,025/-(Thirty Four Lakh Twenty Thousand Twenty Five Rupees Only)** The bill has been entered at **S. No. 51** 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  
कठवाय बहवन-1, नई दिल्ली-110001

Signature Drawing & Disbursing Officer

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

For use in Pay & Accounts Office (Sectt.) Ministry of Tribal Affairs  
Pay Rupees \_\_\_\_\_

**Examined Accountant**

For use in Pay & Accountant General's Office-Admitted

**Pay & Accounts Officer**

Rupees \_\_\_\_\_

Objected to Rupees \_\_\_\_\_

Reasons for objection \_\_\_\_\_

Auditor

Superintendent

Gazetted Officer

Funds are available for meeting the expenditure involved in the bill.

**PAO Signature**



Indian Institute of Information Technology Kota would like to receive the sums disbursed by the Ministry of Tribal Affairs to us electronically to our Bank Account, details below:

Payee's Particulars						Bank Details						
Name of payee as per Bank Account	Address	District	Pin-code	State	Telephone Number	Email Address	Name of the Bank	Bank Branch	Bank account No.	Account Type	IFSC	MICR Code
Indian Institute of Information Technology Kota	MINIT Campus, IIN Marg, Jaipur-302017	Jaipur	302017	Rajasthan	0141-2529111	office@iitkota.ac.in	Indian Institute of Information Technology Kota	SBI Bank, MINIT Campus Opp. Mahaveer Cancer Hospital, IIN Marg, Jaipur-302017	32896056885	Current	SBIN0015921	302002066

Account Details has been verified by me

Bank Branch Manager Sign With Seal



Assistant Registrar(Accounts)

सहायक कुलसचिव (लेखा)

राष्ट्रीय सूचना प्रौद्योगिकी

कोटा

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

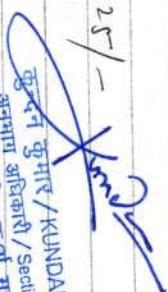
Check List for Grant-in Aid Bills

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 <b>included in the Sanciton.</b>	Yes		
2	The status of Utilization Certificate as per GFR-2017 Rule 238 should be <b>included in the Sanction</b>	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	<b>ADDITIONAL FOR VOLUNTARY ORGANISATION</b> 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	<b>ADDITIONAL FOR CENTRAL SECTOR SCHEME</b> 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

  
कुन्दन कुमार / KUNDAN KUMAR  
अनुभाग अधिकारी / Section Officer  
जनजातीय कार्य मन्त्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

S.N.	code	C.P.No.	F.No.	Institute/Student	Amount	Total Amount	Faculty
51.	TOP class	11021/02/2024-Sch	1117 -	KOTA	3420025/-		
52.	TOP class	11021/02/2024-Sch	1117 -	Kottayam	8181500/-		
53.	TOP class	11021/02/2024-Sch	1117 -	Lucknow	3516800/-		

  
 कुन्दन कुमार / KUNDAN KUMAR  
 अग्रणी अधिकारी / Section Officer  
 अग्रणीय कर्माचार्य  
 Ministry of Tribal Affairs  
 अग्रणी 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 : 2200000000

Expenditure including this bill : 2005811191

Amount of work bill annexed : 3420025

Balance available : 194188809

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

**Signature and Designation of the Drawing officer**

Dated.....



<b>Passed for payment of Rs.(in figures)/-(Rupees in words) :</b> 3420025/- (Thirty-Four Lakhs Twenty Thousand Twenty-Five Rupee(s) Only)	
<b>DDO Maker</b>	<b>DDO Checker</b>
	<b>Drawing &amp; Disbursing Officer Ministry of Tribal Affairs Shastri Bhawan, New Delhi Cheque Drawing D.D.O</b>

<b>For use in Pay and Account Office</b>		
<b>Passed for payment of Rs.(in figures)/-(Rupees in words) :</b>		3420025/- (Thirty-Four Lakhs Twenty Thousand Twenty-Five Rupee(s) Only)
Objected to Rs.....		
Reason of Objection.....		
<b>Jr./Sr. Accountant</b>	<b>A.A.O</b>	<b>Pay and Accounts Officer</b>
	<b><u>DCA/CA/CCA</u></b>	