**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 : 3516800


Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003688	Bill Date : 19-03-2026 Bill Amount : 3516800

<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	3516800

(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	IIITL SCHOLARSHIP UPLU00011719	BANK OF BARODAA RJUNGAN J,LUCKNO W, UTTAR PRADESH	BARBO ARJUN G	46820100005 917	3516800	0	3516800	
Total :					3516800	0	3516800	


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 Issue
- Utilisation Certificate
- OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS
Sanction Number: 11021/02/2024-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 29649/JS&FA/2026
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS.

Sanction Status: Approved
Sanction Date: 18/03/2026
Sanction Amount: 3516800
IFD Date: 16/03/2026
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

North East Expenditure

Created By: jdedu
Modified By: jdedu
Created On: 18/03/2026 05:56:19 PM
Modified On: 18/03/2026 05:58:49 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	3516800		133727913

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 Lucknow - UPLJ00011719	Lucknow	LUCKNOW	UTTAR PRADESH	INDIA	3,516,800	0	3,516,800	ok	Account Head Details
Total						3516800	0	3516800		

Sanction Approved Successfully.


 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 Lucknow** 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.35,16,800/- (Thirty Five Lakh Sixteen Thousand Eight Hundred Rupees Only)** towards Scholarship as recurring grant to **Indian Institute of Information Technology Lucknow** 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.35,16,800/- (Thirty Five Lakh Sixteen Thousand Eight Hundred Rupees Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Information Technology Lucknow in their Bank Account No. "46820100005917" in "Bank of Baroda", Branch Arjunganj, Lucknow 226002, and IFSC Code "BARB0ARJUNG".

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. 53** 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

Copy to:

1. The Dean, Indian Institute of Information Technology Lucknow
2. The Accountant General, Government of Uttar Pradesh
3. The secretary, backward classes welfare department, government of Uttar Pradesh.
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.

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

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

Details of grants being released to Indian Institute of Information Technology Lucknow 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	UP202324000544235	YOGESH KUMAR	M	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND BUSINESS SYSTEMS)	4	0	251200
2	UP202324000549841	ATUL GOND	M	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND BUSINESS SYSTEMS)	2	0	251200
3	AS202324000939565	URBASHREE HAZARIKA	F	B.TECH(COMPUTER SCIENCE)	3	0	251200
4	JH202122009839176	VIVEK KORAH	M	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND BUSINESS SYSTEMS)	4	0	251200
5	MP202324000619526	GOUTAM DAWAR	M	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ARTIFICIAL INTELLIGENCE)	2	0	251200
6	TS202223009237268	JATAVATH SURESH	M	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	0	251200
7	TS202324000319512	KARAMTOTT PAVAN	M	B.TECH(COMPUTER SCIENCE)	2	0	251200
8	TS202324000347589	BANAVATH MURALI	M	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	0	251200
9	TS202122009866427	DHARAVATH VAMSHI KRISHNA	M	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ARTIFICIAL INTELLIGENCE)	4	0	251200

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

10	TS2021220099165 10	DEVASOT H BUKYA KRANTHI	F	BACHELOR OF TECHNOLOGY(COMPUTE R SCIENCE AND ARTIFICIAL INTELLIGENCE)	4	0	25120 0
11	TS2021220100482 76	ESLAVATH HIMA BINDU	F	BACHELOR OF TECHNOLOGY(COMPUTE R SCIENCE AND BUSINESS SYSTEMS)	4	0	25120 0
12	TS2023240002805 62	M THARUN	M	B.TECH(COMPUTER SCIENCE)	2	0	25120 0
13	TS2022230094237 60	MOOD RAM CHARAN	M	BACHELOR OF TECHNOLOGY(COMPUTE R SCIENCE AND ARTIFICIAL INTELLIGENCE)	3	0	25120 0
14	TS2023240002806 18	BODA BABA	M	BACHELOR OF TECHNOLOGY(COMPUTE R SCIENCE AND BUSINESS SYSTEMS)	2	0	25120 0
					Total Amou nt		Rs.3516800/-

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

Budget Allocation (2025-26)	:	Rs. 2,20,00,00,000/-
Expenditure excluding this bill	:	Rs. 2063422787/-
Amount of this bill	:	Rs. 3516800/-
Expenditure including this Bill	:	Rs. 2066939587/-
Balance Amount	:	Rs. 133060413/-

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

Grant in aid **Bill No.(GIA)/PAO CP00003898F.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.35,16,800/-(Thirty Five Lakh Sixteen Thousand Eight Hundred 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 Lucknow**
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.35,16,800/-(Thirty Five Lakh Sixteen Thousand Eight Hundred Rupees Only) The bill has been entered at **S. No. 53** 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
कर्तव्य भवन-1, New Delhi-110001

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

F. No. 11021/02/2024-Sch

CERTIFICATE

Name of the Organization- Indian Institute of Information Technology Lucknow

This is to certify that at present no Utilization Certificate is due to **Indian Institute of Information Technology Lucknow** 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:- 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

"AUTHORISATION LETTER"

Proforma-II


I/We, the Indian Institute of Information Technology, Lucknow would like to receive the sums disbursed by the Ministry of Social Justice and Empowerment to me /us electronically to our bank account, detailed below:

Payee's particulars		Bank Details	
IIITL SCHOLARSHIP	Name of Payee as in Bank a/c	Bank Of Baroda	Name of the bank
Indian Institute of Information Technology Lucknow Chak Ganjaria, CG City Lucknow – 226002	Address	Bank Of Baroda, Arjunganj, Lucknow	Bank Branch
Lucknow	District	46820100005917	Bank Account Number
226002	Pin code	Savings Account	Account type
Uttar Pradesh	State	Available RTGS, NEFT, Etc.	Mode of Electronic Fund Transfer Available
9415395066	Telephone numbers with STD code	BARBOARJUNG	IFSC Code
NA	FAX No.	226012039	MICR Code
scholarship@iiitl.ac.in contact@iiitl.ac.in	Email address		

Accounts have been verified by me:


 Signature of Manager/ Authorized Signatory
 (Bank branch Manager Seal Maintaining the Account)

Assistant Registrar
 Academic, Finance & Accounts
 Indian Institute of Information Technology
 Lucknow

Signature : 
 Designation : Assistant Registrar
 Name of Organisation: IIIT Lucknow
 Registration Number : F.No.80-1/2016-TS.1 U-0801(AISHE CODE)
 Authority & Place of Registration: : Ministry of Human Resource
 Development now Ministry of Education (Department of Higher
 Education) New Delhi
 Date of Registration : 5th September, 2017

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


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

Sl. No.	Code	C.P. No.	F. No.	Institution/Student	Amount	Total Amount	Folder
50.	TP-CLASS		11021/02/2024-Sch	111T - Kalyani	3176920/-		
51.	TP-CLASS		11021/02/2024-Sch	111T - KOTA	3420025/-		
52.	TP-CLASS		11021/02/2024-Sch	111T - Kottayam	8181500/-		
53.	TP-CLASS		11021/02/2024-Sch	111T - LVK KOL	3516800/-		



कुन्दन कुमार / KUNDAN KUMAR
 सहायक सचिव / Section Officer
 जनजातीय कार्य विभाग
 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 : 2200000000

Expenditure including this bill : 2005907966

Amount of work bill annexed : 3516800

Balance available : 194092034


 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) : 3516800/- (Thirty-Five Lakhs Sixteen Thousand Eight Hundred Rupee(s) Only)

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

DDO Maker

DDO Checker

Cheque Drawing D.D.O

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 3516800/- (Thirty-Five Lakhs Sixteen Thousand Eight Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA