

**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 : 617012

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003711	Bill Date : 20-03-2026 Bill Amount : 617012

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	617012


 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	IITGN PROJECT AND CONSULTANCY ACCOUNT IITGANDHINAGAR	CANARA BANK Gandhinagar lit	CNRBO005159	1414132000011	617012	0	617012	
Total :					617012	0	617012	

Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shastri Bhawan, 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 : 2003008178

Amount of work bill annexed : 617012

Balance available : 196991822


 Drawing & Disbursing 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) :

617012/- (Six Lakhs Seventeen Thousand Twelve Rupee(s) Only)


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) :

617012/- (Six Lakhs Seventeen Thousand Twelve Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA

- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- TGA
- 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

<p>Controller: 012-TRIBAL AFFAIRS</p> <p>Sanction Number: 11021/02/2024-Sch</p> <p>Sanction Type: Transfer (DDO Bill)</p> <p>IFD Number: 29649/JS&FA/2026</p> <p>Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students</p> <p>DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,</p> <p style="text-align: center;">North East Expenditure</p> <p>Created By: jdedu</p> <p>Modified By: jdedu</p>	<p>Sanction Status: Approved</p> <p>Sanction Date: 18/03/2026</p> <p>Sanction Amount: 617012</p> <p>IFD Date: 16/03/2026</p> <p>PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)</p> <p>Remarks: ok</p> <p>Created On: 19/03/2026 04:44:58 PM</p> <p>Modified On: 19/03/2026 04:45:48 PM</p>
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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	617012		115149735

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, Gandhinagar - IITGANDHINAGAR	GANDHINAGAR	GANDHINAGAR	GUJARAT	INDIA	617,012	0	617,012	ok	Account Head Details
Total						617012	0	617012		

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 Technology Gandhinagar** 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.6,17,012/- (Six Lakh Seventeen Thousand Twelve Rupees Only)** towards Scholarship as recurring grant to **Indian Institute of Technology Gandhinagar** 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.6,17,012/- (Six Lakh Seventeen Thousand Twelve Rupees Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Technology Gandhinagar in their Bank Account No. "1414132000011" in "Canara Bank", Branch Indian Institute Of Technology Gandhinagar Palaj, Gandhinagar - 382 355 India, and IFSC Code "CNRB0005159".

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. 61** 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 Technology Gandhinagar
2. The Accountant General, Government of Gujarat
3. The secretary, backward classes welfare department, government of Gujarat
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 Technology Gandhinagar 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	RJ202223009105454	MANMOHAN MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	16676
2	RJ202223008610024	PRADEEP KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	16676
3	RJ202324000544547	GURUDAYAL MEENA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	16676
4	RJ202223009345627	RITURAJ	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	16676
5	RJ202122008588787	ABHISHEK MEENA	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	16676
6	AR202223008401663	SURESH LUSI TAMIN	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	16676
7	AR202324000686183	BUJUM NALO	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	16676
8	AS202223009023417	HIRANMAY MUSHAHARY	M	BACHELOR OF TECHNOLOGY IN MATERIAL SCIENCE AND ENGINEERING	3	0	16676
9	MP202122008817894	PAPPU SINGH MANDLOI	M	BACHELOR OF TECHNOLOGY IN MATERIAL SCIENCE AND ENGINEERING	4	0	16676



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	GJ2021220084688 75	SHREYA PATEL	F	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	1667 6
11	GJ2022230084065 39	CHIRAGBHAI SANJAYBHAI PATEL	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	1667 6
12	GJ2022230093763 95	VISHALBHAI ISHVARBHAI RATHOD	M	BACHELOR OF TECHNOLOGY IN MATERIAL SCIENCE AND ENGINEERING	3	0	1667 6
13	GJ2023240011692 53	CHAUDHARI MESHVAKUM ARI JITESHBHAI	F	DUAL DEGREE BACHELOR OF TECHNOLOGY IN COMPUTER SCIENCE ENGINEERING+MASTE R OF TECHNOLOGY IN COMPUTER SCIENCE ENGINEERING	2	0	1667 6
14	MH202122008179 506	PATHAN SHAH FAISAL KHAN TADVI	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	1667 6
15	TS2023240005381 37	RATHOD NITESH	M	BACHELOR OF TECHNOLOGY(CHEMIC AL ENGINEERING)	2	0	1667 6
16	TS2021220084598 77	VISLAVATH SAIRAM	M	BACHELOR OF TECHNOLOGY(CHEMIC AL ENGINEERING)	4	0	1667 6
17	TS2022230084689 08	KETHAVATH SHIVAPRAKAS H	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	0	1667 6
18	TS2023240017003 86	PATHLAVATH NITESH NAYAK	M	DUAL DEGREE BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	0	1667 6
19	TS2022230084016 32	KETHAVATH MADHU	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	3	0	1667 6

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

20	TS2022230092952 40	RAMAVATH PAVAN SINGH	M	DUAL DEGREE BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	3	0	1667 6
21	TS2023240005364 27	RAMAVATH CHANTI	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	1667 6
22	TS2021220082483 04	MALOTH CHARAN TEJ	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	1667 6
23	TS2023240012519 13	MALOTH SIDDHIVINAY AK	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	0	1667 6
24	AP202122008254 546	PUVVALA VINAYENDRA	M	BACHELOR OF TECHNOLOGY IN MATERIAL SCIENCE AND ENGINEERING	4	0	1667 6
25	AP202122001302 981	YERUKALA SREERAM RAGHU	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	4	0	1667 6
26	KA202324001205 820	PRAVEEN KUMAR	M	BACHELOR OF TECHNOLOGY (ARTIFICIAL INTELLIGENCE)	2	0	1667 6
27	TS2022230084016 18	DHARAVATH MAHESH	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	0	1667 6
28	TS2023240007994 07	GUGULOTHU KEERTHI	F	DUAL DEGREE BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	2	0	1667 6
29	TS2023240005997 31	PRASAD RATHOD	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	4	0	1667 6
30	TS2023240005097 79	BANOTH ARVIND NAYAK	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	1667 6


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

31	AP202223008359 147	BANAVATH DIRAJ NAIK	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	1667 6
32	AP202324000844 831	DUNGAVATH RAHUL NAIK	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	0	1667 6
33	TS2021220082851 69	KETHAVATH SHIVA	M	BACHELOR OF TECHNOLOGY IN MATERIAL SCIENCE AND ENGINEERING	4	0	1667 6
34	TS2023240006309 58	HARAVATH SAROJA	F	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	2	0	1667 6
35	TS2023240005370 54	BHUKYA KARUNAKAR	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	1667 6
36	TS2023240005786 31	BODA SANDEEP	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	2	0	1667 6
37	TS2023240009298 21	TEJAVATH VINOD KUMAR	M	BACHELOR OF TECHNOLOGY IN MATERIAL SCIENCE AND ENGINEERING	2	0	1667 6
					Total Amou nt		Rs.617012/-

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. 2084900753/-
Amount of this bill	:	Rs. 617012/-
Expenditure including this Bill	:	Rs. 2085517765/-
Balance Amount	:	Rs. 114482235/-

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

Grant in aid **Bill No.(GIA)/PAO CP0000 /F.No. 11021/02/2024-Sch date 18.03.2026** 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 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs.6,17,012/- (Six Lakh Seventeen Thousand Twelve 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 Technology Gandhinagar**
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.6,17,012/- (Six Lakh Seventeen Thousand Twelve Rupees Only) The bill has been entered at **S. No. 61** 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, नई दिल्ली - 110001
Kartavya Bhawan-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

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

F. No. 11021/02/2024-Sch

CERTIFICATE

Name of the Organization- Indian Institute of Technology Gandhinagar

This is to certify that at present no Utilization Certificate is due to **Indian Institute of Technology Gandhinagar** 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:- mota-nss@tribal.gov.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
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001



भारतीय प्रौद्योगिकी संस्थान गांधीनगर
पालज, गांधीनगर, गुजरात - 382 355

INDIAN INSTITUTE OF TECHNOLOGY GANDHINAGAR
Palaj, Gandhinagar, Gujarat - 382 355

Office : +91 79 2395 2429
E-mail : rndoffice@iitgn.ac.in
Website : http://www.iitgn.ac.in

IITGN

MANDATE FORM

ELECTRONIC CLEARING (CREDIT CLEARING)/REAL TIME GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS

*A. DETAILS OF ACCOUNT HOLDER

NAME AND ADDRESS OF THE INSTITUTE	Indian Institute of Technology Gandhinagar
NAME/DESIGNATION OF ACCOUNT HOLDER	IIT Gandhinagar Project & Consultancy Account
COMPLETE CONTACT ADDRESS	Indian Institute of Technology Gandhinagar Palaj, Gandhinagar- 382355, India
TELEPHONE NUMBER/ FAX	079-23952012
E-MAIL	dean.rnd@iitgn.ac.in
PFMS-Unique Agency Code	IIT GANDHINAGAR

*B. BANK ACCOUNT DETAILS

INSTITUTE'S BANK NAME	Canara Bank
BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NUMBER AND E-MAIL	Indian Institute of Technology Gandhinagar Palaj, Gandhinagar - 382355, India
IFSC CODE OF THE BRANCH(IFSC code is a unique 11 digit code allotted by RBI to all RTGS enabled branch in India)	CNRB0005159
MICR CODE	380015052
Swift Code	CNRBINBBAFD
COMPLETE BANK ACCOUNT NUMBER (SAVING ACCOUNT)	1414132000011

*Information on the recipient Institute only

I hereby declare that the particulars given above are correct and complete.

Date:

Signature of the competent Authority
of the Institute उप कुलसचिव (वित्त एवं लेखा)

भारतीय प्रौद्योगिकी संस्थान गांधीनगर
पालज, गांधीनगर

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

Date: 08-03-21

Signature of the Authorized Official
of the Bank (with Bank stamp)

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

S.No.	Code	C.P.No.	F.No.	Institute	Students	Amount	Total Amount	Payable
58.	TOP-class		11021/09/2024-SL	1117-	Vadodala	3583600/-		
59.	TOP-class		11021/09/2024-SL	1117-	Phalkebad	4215450/-		
60.	TOP-class		11021/09/2024-SL	1117-	Bhilai	358000/-		
71	TOP-class		11021/09/2024-SL	1117-	Gandhinagar	619012/-		


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