

**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 : 1518168

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003716	Bill Date : 20-03-2026 Bill Amount : 1518168

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	1518168


 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 TECHNOLOGY HYDERABAD IITHYD	STATE BANK OF INDIA IIT KANDI	SBIN0014182	30454644537	1518168	0	1518168	
Total :					1518168	0	1518168	

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 : 2003909334

Amount of work bill annexed : 1518168

Balance available : 196090666


 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) :

1518168/- (Fifteen Lakhs Eighteen Thousand One Hundred Sixty-Eight 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) :

1518168/- (Fifteen Lakhs Eighteen Thousand One Hundred Sixty-Eight 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
- 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: 1518168
IFD Date: 16/03/2026
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

North East Expenditure

Created By: jdedu**Created On:** 19/03/2026 04:59:48 PM**Modified By:** jdedu**Modified On:** 19/03/2026 05:00:39 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	1518168		113223119

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, Hyderabad - IITHYD	Hyderabad	HYDERABAD	TELANGANA	INDIA	1,518,168	0	1,518,168	ok	Account Head Details
Total						1518168	0	1518168		

Sanction Approved Successfully.

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


कुन्दन कुमार / KUNDAN KUMAR
 अनुभाग अधिकारी / Section Officer
 जनजातीय कार्य मंत्रालय
 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 Hyderabad** 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.15,18,168/- (Fifteen Lakh Eighteen Thousand One Hundred Sixty Eight Rupees Only)** towards Scholarship as recurring grant to **Indian Institute of Technology Hyderabad** 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.15,18,168/- (Fifteen Lakh Eighteen Thousand One Hundred Sixty Eight Rupees Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Technology Hyderabad in their Bank Account No. "30454644537" in "State Bank of India", Branch NH-9, IIT Hyd Kandi Campus, Main Road, Sangareddy District, TELANGANA-502284, and IFSC Code "SBIN0014182".

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 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. 63** in the Register of Grants-in-aid for 2025-26.

Yours faithfully,



(Satish Kumar Singh)

Under Secretary to Govt. of India

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

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 Technology Hyderabad
2. The Accountant General, Government of Telangana
3. The secretary, backward classes welfare department, government of Telangana.
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

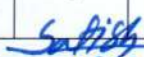
Details of grants being released to Indian Institute of Technology Hyderabad for the year 2024-25 during the year 2025-26 under the scheme of National Fellowship and Scholarship for higher education for ST students.

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	RJ202223004448984	CHANDRA PRAKASH MEENA	M	BACHELOR OF TECHNOLOGY(COMPUTATIONAL ENGINEERING)	4	0	24888
2	RJ202122008230986	JACKY MEENA	M	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	4	0	24888
3	BR202223009106453	SUMAN KUMAR SINGH	M	BACHELOR OF TECHNOLOGY(COMPUTATIONAL ENGINEERING)	3	0	24888
4	AR202324000466327	NENDING PENGO	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	0	24888
5	AR202223007062645	ASES MOYONG	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	0	24888
6	MN202324000492942	JONATHAN VUNGDANG THANGA	M	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	4	0	24888
7	WB202324000131908	SASA MARDI	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	24888
8	TS202324000235953	PAWAR ARAVIND	M	BACHELOR OF TECHNOLOGY(COMPUTATIONAL ENGINEERING)	2	0	24888
9	TS202122008784617	BHUKYA DIVYA	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	24888
10	TS202223004608089	VISLAVATH VINOD KUMAR	M	BACHELOR OF TECHNOLOGY(ENGINEERING PHYSICS)	4	0	24888
11	TS202324000235908	BANOTH PRAVEEN NAYAK	M	BACHELOR OF TECHNOLOGY(INDUSTRIAL CHEMISTRY)	2	0	24888


 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


1 2	TS20232400069 5015	BANAVATH VISHNU	M	BACHELOR OF TECHNOLOGY(CHEMIC AL ENGINEERING)	3	0	248 88
1 3	TS20222300803 5784	ESLAVATH NAVEEN NAIK	M	BACHELOR OF ENGINEERING(COMPUT ER SCIENCE & ENGINEERING)	3	0	248 88
1 4	TS20222300843 9295	VADTHYA RAM CHARAN	M	BACHELOR OF TECHNOLOGY(CHEMIC AL ENGINEERING)	3	0	248 88
1 5	TS20232400013 1633	NENAVATH RAMU NAIK	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	248 88
1 6	TS20232400013 4470	LAVUDI SAI	M	BACHELOR OF TECHNOLOGY(CHEMIC AL ENGINEERING)	2	0	248 88
1 7	TS20212200779 2164	VADTHYAVATH VINOD KUMAR	M	BACHELOR OF TECHNOLOGY(CHEMIC AL ENGINEERING)	4	0	248 88
1 8	TS20222300804 9129	BANOTH SRINITHA	F	BACHELOR OF TECHNOLOGY(MECHAN ICAL ENGINEERING)	3	0	248 88
1 9	TS20222300812 2816	M PAVAN KUMAR	M	BACHELOR OF TECHNOLOGY(ENGINEE RING PHYSICS)	3	0	248 88
2 0	TS20222300884 2398	DHANAVATH THARUN	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	248 88
2 1	TS20232400029 2071	MUDAVATH VIKEATH	M	BACHELOR OF ENGINEERING(ELECTRI CAL ENGINEERING)	3	0	248 88
2 2	TS20232400056 1915	JATAVATH BHARATH	M	BACHELOR OF TECHNOLOGY(ENGINEE RING PHYSICS)	2	0	248 88
2 3	TS20212200842 9237	PATHLAVATH SHANKAR	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	248 88
2 4	TS20222300896 5655	KETHAVATH PEERESH	M	BACHELOR OF TECHNOLOGY(ENGINEE RING PHYSICS)	3	0	248 88
2 5	TS20212200884 1136	AMGOTHU MANIKANTA	M	BACHELOR OF TECHNOLOGY(MECHAN ICAL ENGINEERING)	4	0	248 88
2 6	TS20222300737 5880	KURRA SANDEEP	M	B.TECH. (MATHEMATICS AND COMPUTING)	3	0	248 88


 सतीश कुमार सिंह / Satish Kumar Singh
 जवर 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 7	TS20222300848 8730	MEGAVATH ANIL NAYAK	M	BACHELOR OF TECHNOLOGY (ARTIFICIAL INTELLIGENCE)	3	0	248 88
2 8	TS20232400004 1541	DHANAVATH BABU MOHAN	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	248 88
2 9	TS20232400018 4272	JATAVATH AJAY	M	BACHELOR OF TECHNOLOGY (ARTIFICIAL INTELLIGENCE)	2	0	248 88
3 0	TS20222300659 8206	BANOTHU JAWAHAR LAL	M	BACHELOR OF TECHNOLOGY(CHEMIC AL ENGINEERING)	4	0	248 88
3 1	TS20222300806 7134	BANOTH HARANI	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	248 88
3 2	TS20222300817 3057	GUGULOTH SRINIVAS	M	BACHELOR OF TECHNOLOGY(MECHAN ICAL ENGINEERING)	3	0	248 88
3 3	TS20222300840 0967	BANOTHU.GNANES HWARII	F	BACHELOR OF TECHNOLOGY(CHEMIC AL ENGINEERING)	3	0	248 88
3 4	TS20232400020 2994	NUNAVATH ADI LAXMI	F	BACHELOR OF TECHNOLOGY(MECHAN ICAL ENGINEERING)	2	0	248 88
3 5	AP20222300896 1349	KARAMPUDI MADHU	M	BACHELOR OF TECHNOLOGY(ENGINEE RING PHYSICS)	3	0	248 88
3 6	AP20222300830 0087	BANAVATH VENU NAIK	M	BACHELOR OF ENGINEERING(MECHA NICAL ENGINEERING)	3	0	248 88
3 7	AP20232400013 6526	KAVATI RAMARAJU SASIDHAR	M	BACHELOR OF TECHNOLOGY(INDUSTR IAL CHEMISTRY)	3	0	248 88
3 8	KA20212200978 4026	MAHADEV	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	248 88
3 9	KA20222300809 3295	NIKITA	F	BACHELOR OF ENGINEERING(ELECTRI CAL ENGINEERING)	3	0	248 88
4 0	KA20222300840 1761	Y ADARSH REDDY	M	BACHELOR OF TECHNOLOGY(CHEMIC AL ENGINEERING)	3	0	248 88
4 1	TS20222300865 0390	VISHNU TEJA NUNAVATH	M	BACHELOR OF TECHNOLOGY	3	0	248 88

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

				(ARTIFICIAL INTELLIGENCE)			
4 2	TS20222300905 1015	BANOTH PREMSAGAR	M	BACHELOR OF ENGINEERING(ELECTRI CAL ENGINEERING)	3	0	248 88
4 3	TS20232400080 0284	CHAVAN DINESH KARTHIK	M	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	2	0	248 88
4 4	TS20232400098 3769	NUNSAVATH KALYAN	M	B.TECH (ENGINEERING SCIENCES)	2	0	248 88
4 5	TS20222300817 7586	BANOTHU VENKATESH	M	BACHELOR OF TECHNOLOGY(BIOMEDI CAL ENGINEERING (BME)	3	0	248 88
4 6	TS20232400013 4197	RAMAVATH PRABHU TEJA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	248 88
4 7	TS20232400056 0372	K PRAKASH	M	BACHELOR OF TECHNOLOGY(BIOTECH NOLOGY AND BIOINFORMATICS)	2	0	248 88
4 8	TS20212200686 4440	JARPULA BHANU PRASAD	M	BACHELOR OF TECHNOLOGY (ARTIFICIAL INTELLIGENCE)	4	0	248 88
4 9	TS20222300828 7986	R KIRAN KUMAR	M	B.TECH (ENGINEERING SCIENCES)	3	0	248 88
5 0	AP20222300948 8371	RAMAVATH SIMHADRI NAYAK	M	BACHELOR OF ENGINEERING(COMPUT ER SCIENCE & ENGINEERING)	3	0	248 88
5 1	AP20232400041 4588	MEDA ASHOK KUMAR	M	B.TECH (ENGINEERING SCIENCES)	2	0	248 88
5 2	TS20232400013 5898	BANOTH MUKESH	M	BACHELOR OF TECHNOLOGY(INDUSTR IAL CHEMISTRY)	2	0	248 88
5 3	TS20232400059 4156	NENAVATH KALYAN	M	BACHELOR OF ENGINEERING(COMPUT ER SCIENCE & ENGINEERING)	2	0	248 88
5 4	TS20232400050 9636	GUGULOTHU DANIEL	M	BACHELOR OF TECHNOLOGY(BIOTECH NOLOGY AND BIOINFORMATICS)	3	0	248 88
5 5	TS20212200011 6210	JARUPULA SAI KUMAR	M	BACHELOR OF ENGINEERING(COMPUT	4	0	248 88


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

				ER SCIENCE & ENGINEERING)			
5 6	TS20212200764 4746	BHUKYA MANGILAL	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	248 88
5 7	TS20212200832 5063	MALOTH DAVID	M	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	0	248 88
5 8	TS20222300830 0436	BHUKYA ADITHYA	M	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	0	248 88
5 9	TS20222300913 0675	BADAVATH SRIKANTH	M	B.TECH (ENGINEERING SCIENCES)	3	0	248 88
6 0	TS20222300914 7741	AJMEERA VARUN NAIK	M	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	3	0	248 88
6 1	TS20222300016 4698	AJMEERA ROOPCHAND NAYAK	M	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	248 88
					Total Amount		Rs.1518168/-

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
Kartavya Bhavan-1

भारत सरकार
जनजातीय कार्य मंत्रालय
कर्तव्य भवन-1
नई दिल्ली

Budget Allocation (2025-26)	:	Rs. 2,20,00,00,000/-
Expenditure excluding this bill	:	Rs. 2085926213/-
Amount of this bill	:	Rs. 1518168/-
Expenditure including this Bill	:	Rs. 2087444381/-
Balance Amount	:	Rs. 112555619/-

**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.15,18,168/-(Fifteen Lakh Eighteen Thousand One Hundred Sixty Eight 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 Hyderabad**
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.15,18,168/-(Fifteen Lakh Eighteen Thousand One Hundred Sixty Eight Rupees Only) The bill has been entered at **S. No. 63** in the Register of Grant/Bill.

Under Secretary

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 _____


Satish Kumar Singh / 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

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 Technology Hyderabad

This is to certify that at present no Utilization Certificate is due to **Indian Institute of Technology Hyderabad** 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

Annexure

NEFT/RTGS/Bank transfer details for payments

S. No	Particulars	Details
1.	Complete Bank Account Number	30454644537
2.	Beneficiary Name <u>AS PER BANK ACCOUNT</u>	INDIAN INSTITUTE OF TECHNOLOGY HYDERABAD
3.	Name of The Bank	STATE BANK OF INDIA
4.	Bank Branch Address	NH-9, IIT Hyd Kandi Campus, Main Road, Sangareddy District, TELANGANA-502284
5.	Phone Number of bank Branch	040-2301-6088 23016977
6.	MICR Code	502002528
7.	IFSC code	SBIN0014182
8.	Mobile No of Beneficiary	040-2301 6055
9.	Email ID of Beneficiary	registrar@iith.ac.in
10.	PAN No of Beneficiary	AAAAI2661J
11.	Address of Beneficiary	NH-9, IIT Hyd Kandi Campus, Main Road, Sangareddy District, TELANGANA-502284

Signature BTRao

Name JAGADESWARA RAO B
Deputy Registrar
IIT HYDERABAD
Kandi, Sangareddy - 502 285

फूते भारतीय स्टेट बँक
For STATE BANK OF INDIA

शाखा प्रबंधक / Branch Manager
आईआईटी हैदराबाद शाखा / IIT HYD. Br.-14182
कंडी कैंपस, संगारेड्डी
KANDI CAMPUS, SANGAREDDY

U. MADHAVI LATHA
PF No. 6398197
SS No: 9303

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 etc.			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 / Student	Amount	Total Amount	Failed
62.	TOP class		11621/09/2024-Sch	IIT - Goa	408448/-		
63.	TOP class		11621/02/2024-Sch	IIT - Hyderabad	1518168/-		
64.	TOP class		11621/02/2024-Sch	IIT - Indore	711200/-		
65.	TOP class		11621/02/2024-Sch	IIT - Jamnagr	535780/-		


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