**BILL**

Financial Year : 2021-2022

PAO Code : 015200

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

DDO Code : 215201

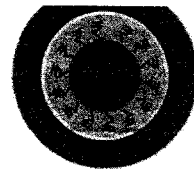
DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 17180/AS&FA/2021	IFD Date : 14-05-2021
Sanction No. : 11021/04/2020-Sch	Sanction Date : 21-05-2021 Sanction Amount : 559628

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000438	Bill Date : 25-05-2021 Bill Amount : 559628

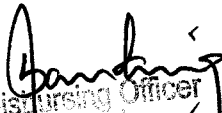
Accounting Classification							
Expenditure							
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S / STIPEND		099	2225027961501	34	5	559628

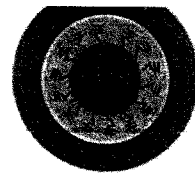
[Signature]
Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shastri Bhawan, New Delhi



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	INDIAN INSTITUTE OF TECHNOLOGY BHUBANESWAR IITBHUBANESWAR	STATE BANK OF INDIA FORTUNE TOWERS, BHUBANESWAR BR.	SBIN0004414	30824066553	559628	0	559628	
Total :					559628	0	559628	


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 : 099 - 2225027961501 - 34 - 5

Appropriation for the current year : 1500000000

Expenditure including this bill : 92247842

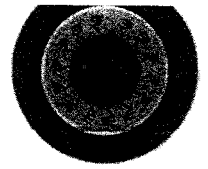
Amount of work bill annexed : 559628

Balance available : 1407752158

[Signature]
 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) :**

559628/- (Five Lakhs Fifty-Nine Thousand Six Hundred Twenty-Eight Rupee(s) Only)

DDO Maker

DDO Checker

Gandhi
Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shastri Bhawan, New Delhi
Cheque Drawing D.D.O

For use in Pay and Account Office**Passed for payment of Rs.(in figures)/-(Rupees in words) :**

559628/- (Five Lakhs Fifty-Nine Thousand Six Hundred Twenty-Eight Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA



Public Financial Management System-PFMS

(formerly CPSMS)

O/a Controller General of Accounts, Ministry of Finance

Welcome: **Rohtas Singh Meena**
 User Type: **PD**
 Financial Year: **2021-2022**



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SchemeWiseContactDetails

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CAM Reports

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Agency

Sanctions

PreSanction

Sanction Custom Fields

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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: 11021/04/2020-Sch

Sanction Type: Transfer (DDO Bill)

IFD Number: 17180/AS&FA/2021

Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students

DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Sanction Status: **Approved**

Sanction Date: 21/05/2021

Sanction Amount: 559628

IFD Date: 14/05/2021

PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)

Remarks: ok

North East Expenditure

Created By: jdedu

Modified By: jdedu

Created On: 24/05/2021 01:29:59 PM

Modified On: 24/05/2021 01:32:50 PM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAC	Available Budget
099 - Ministry of Tribal Affairs		2225027961501 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS / STIPEND	5 - VOTED	559628		1374438628

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	IIT BHUBANESWAR	Bhubaneswar	KHORDHA	ODISHA	INDIA	559,628	0	559,628	ok
Total						559628	0	559628	

Sanction Approved Successfully.

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

(Signature)
 (ROHTAS SINGH MEENA)
 Joint Secretary (Sanctioning Officer)
 Ministry of Tribal Affairs
 New Delhi

F.No.11021/04/2020-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Shastri Bhawan, New Delhi – 110001
Dated the 21st May, 2021

To,

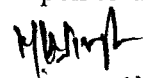
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Shastri Bhawan,
New Delhi – 110001

Subject: Release of scholarship amount to Indian Institute of Technology Bhubaneshwar under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2020 -21 (Renewal Online) during the year 2021-22.

Sir,

I am directed to convey the sanction of the President of India and to released grant in-aid of Rs.5,59,628/- (Rupees Five Lakh Fifty Nine Thosand Six Hundred Twenty Eight Only) towards Scholarship as recurring grant to Indian Institute of Technology Bhubaneshwar 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 2020-21 (Renewal Online) during the year 2021-22 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 Role 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 of Department, whenever the Institution of Organization is called upon to do so.


मनोज कुमार सिंह/MANOJ KUMAR SINGH
उप सचिव/Deputy Secretary
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs,
भारत सरकार/Government of India
नई दिल्ली/New Delhi

(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.

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.

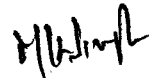
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs. 5,59,628/- (Rupees Five Lakh Fifty Nine Thousand Six Hundred Twenty Eight Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute Of Technology Bhubaneswar in their Bank Account No.30824066553 in State Bank of India, Branch at Fortune Tower, Bhubaneswar and IFSC Code SBIN0004414.

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), 15– Central Scholarship, 01-National Fellowship and Scholarship for Higher Education of ST students – 15.01.34 – Scholarships under Demand No. 99 – Ministry of Tribal Affairs for the year 2021-22.

5. This issues with the concurrence of Finance Division vide their Dy.No.17180 /AS&FA/2021 Date 14.05.2021.

6. Certified that this sanction has been noted at S. No. 41 in the Register of Grants-in-aid for 2021-22.

Yours faithfully,

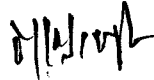


(Manoj Kumar Singh)
Deputy Secretary (Sch)
E-mail:- edu-tribal@nic.in

मनोज कुमार सिंह/MANOJ KUMAR SINGH
उप सचिव/Deputy Secretary
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs,
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Copy to:

1. The Dean, Indian Institute of Technology Bhubaneswar.
2. The Accountant General, Government of Odisha, Bhubaneswar
3. The Secretary, Backward Classes Welfare Department, Government of Odisha, Bhubaneswar.
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(RJ) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.


मनोज कुमार सिंह/MANOJ KUMAR SINGH
उप सचिव/Deputy Secretary
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

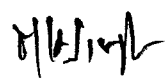
ANNEXURE

Annexure refer to Sanction No. F. No. 11021/04/2020-Sch

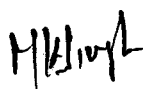
Details of grants being released to Indian Institute of Technology Bhubaneswar for the year 2020-21 during the year 2021-22 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2020-2021

Application ID	Students Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
RJ201920002266044	CHETAN PRAKASH MEENA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	26324	0
RJ201718002602486	ANUP JEPH	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	26312	0
RJ201819000558091	HARSHWARDHAN MEENA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	26324	0
RJ201920001146608	SUDHANSHU MEENA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	26300	0
AS201819003255744	TINKU RAJ PEGU	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	26311	0
OR201819000148423	SHIBU MEHER	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	4	32550	0
TS201920005124072	NENAVATH SRINIVAS	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	21241	0
TS201718006788755	DHANAVATH BALAJINAIK	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	26300	0
TS201920001001485	AMGOTHU LOKESH	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	21218	0
TS201718000453432	GUGULOTH NAVEEN	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	4	26300	0
TS201920005250520	JATOTH RAJENDER	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	26322	0


 मनोज कुमार सिंह/MANOJ KUMAR SINGH
 उप सचिव/Deputy Secretary
 जनजातीय कार्य विभाग/Ministry of Tribal Affairs,
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

TS201718001447198	Karam.saikumar	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	26324	0
AP201718008232769	TELLAM RAMBABU	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	4	26300	0
AP201920007180846	KOLIPEY LUKE RAJ	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	26300	0
AP201920005120282	DEVARAKONDA NITHIN	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	21242	0
TS201718005861619	MUKIRI SRICHARAN	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	4	26324	0
AP201920000948446	ERUKALI HAREESH	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	26300	0
AP201819008318271	BUKKE JAI SINDHU KRISHNA	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	21218	0
TS201819006262880	RATHOD ASHWIN	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	21218	0
TS201718005159834	AMGOTH SHYAM KUMAR	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	26300	0
TS201718005476426	PAVAN GUGULOTHÄ	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	4	26300	0
TS201819009639346	BHUKYA BHASKAR	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	26300	0
				Total Amount	₹ 559628


मनोज कुमार सिंह/MANOJ KUMAR SINGH
 उप सचिव/Deputy Secretary
 जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs,
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

Budget Allocation (2021-22)	:	Rs 150,00,00,000/-
Expenditure excluding this bill	:	Rs 42330790 /-
Amount of this bill	:	Rs 559628/-
Expenditure including this Bill	:	Rs 42890418/-
Balance Amount	:	Rs 1457109582/-

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

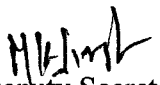
Grant in aid **Bill No. (GIA)/PAO CP00000** /F.No. **11021/04/2020-Sch dated 21.05.2021.**
The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796- Tribal Area Sub Plan (Minor Head), 15-Central Scholarships, 01-National Fellowship and Scholarships for Higher Education of ST students – 15.01.34- Scholarships under Demand No. 99- Ministry of Tribal Affairs for the year 2021-22 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs a sum of Rs.5,59,628/- (Rupees Five Lakh Fifty Nine Thosand Six Hundred Twenty Eight Only) Ministry of Tribal Affairs letter No. F. No. **11021/04/2020-SCH** dated **21.05.2021.** (Copy enclosed) for disbursement to Indian Institute Of Technology Bhubaneshwar

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.559629/- (Rupees Five Lakh Fifty Nine Thosand Six Hundred Twenty Nine Only) The bill has been entered at S.No.- **41** in the Register of Grant/Bill.


Deputy Secretary (Sch)
मनोज कुमार सिंह/MANOJ KUMAR SINGH
उप सचिव/Deputy Secretary
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs,
नई दिल्ली/New Delhi


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

For use in Pay & Accounts Office (Sectt), Ministry of Tribal Affairs
PayRupees

Examined Accountant

Pay & Accounts Officer

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

Rupees

Objected to Rupees

Reasons for objection

Auditor

Superintendent

Gazetted Officer

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

PAO Signature

CERTIFICATE

F. No. 11021/04/2020-Sch

Name of the organization

Indian Institute of Technology Bhubaneswar

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



(Manoj Kumar Singh)

Deputy Secretary (Sch)

E-mail:- edu-tribal@nic.in

Pay and Account Officer
M/o Tribal Affairs

मनोज कुमार सिंह/MANOJ KUMAR SINGH
उप सचिव/Deputy Secretary
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs.
भारत सरकार/Government of India
नई दिल्ली/New Delhi



भारतीय प्रौद्योगिकी संस्थान भुवनेश्वर

INDIAN INSTITUTE OF TECHNOLOGY BHUBANESWAR

ELECTRONIC CLEARING SERVICES (CREDIT CLEARING)/REAL TIME GROSS
SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS
Institute / University Accounts Details

A) DETAILS OF ACCOUNT HOLDER

NAME AND ADDRESS OF INSTITUTE	INDIAN INSTITUTE OF TECHNOLOGY
NAME AND DESIGNATION OF ACCOUNT	REGISTRAR, IITBHUBANESWAR
COMPLETE CONTACT ADDRESS	Argul, Jatni-752050
TELEPHONE NUMBER/FAX	0674-7134560
E-MAIL	itregistrar@iitbbsoc.in

B) BANK ACCOUNT DETAILS

INSTITUTE'S BANK NAME	STATE BANK OF INDIA
BRANCH NAME WITH COMPLETE ADDRESS TELEPHONE NUMBER AND E-MAIL	FORTUNE TOWER, BHUBANESWAR
IFSC CODE OF THE BRANCH (IFSC code is a unique 11 digit code allotted by RBI to all RTGS enable branch in India)	SBIN0004414
SWIFT CODE	
MICR Code	751002024
COMPLETE BANK ACCOUNT NUMBER (SAVING ACCOUNT)	SB A/c No-30824066553

*Information on the receipt Institute/University Only

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

Date: 13.05.2018

Signature of Joint Registrar

Certified that particulars furnished above are correct and complete.

Joint Registrar
IITBHUBANESWAR

Date: 13.05.2018

Signature of Joint Registrar

(Rohit Singh Meena)
(ROHIT SINGH MEENA)
Joint Registrar
Ministry of Tribal Affairs
New Delhi

(Rohit Singh Meena)
(ROHIT SINGH MEENA)
Joint Registrar
Ministry of Tribal Affairs
New Delhi

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

For Programme Division Only

Check List for Grant-in Aid Bills

S.No.	Description		YES	NO	Remarks
1	It should be ensured that the grantee institution has implemented the EAT module at all levels. A PFMS report 'OT-59' should be attached with the bill.		Yes		This institute is already on the 'OT- 59' report of PFMS EAT module report and 'OT-59' report of this institute is enclosed herewith
2	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be included in the Sanction.		Yes		
3	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction		Yes		
4	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		
5	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
6	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
7	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
8	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
9	The Grantee Institution's name has been mentioned in the sanction order		Yes		
10	Purpose of the Grant is indicated		Yes		
11	Grant is Recurring/ Non-Recurring		Yes		
12	Amount of Grant is mentioned both in words and figures		Yes		
13	Instalment Number of the Grant, if applicable is mentioned				NA
14	Valid Re-Appropriation order is enclosed to meet the expenditure				NA
15	IFD Dy. No. and date has been mentioned in the sanction order.		Yes		
16	Reconciliation Certificate has been obtained upto the Month of.....				will be initiated from next month
17	ADDITIONAL FOR VOLUNTARY ORGANISATION a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanction. b. Has the NGO signed up in the NGO-Partnership (NGO-PS) portal of the NITI Aayog and obtained a Unique ID?				NA NA
18	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

(Signature)
(KONTAS SINGH)
Joint Secretary (Programme Division)
Ministry of Tribal Affairs
Government of India
New Delhi

Scheme Wise Agency Details Using EAT

Total Count :	140
Ministry :	TRIBAL AFFAIRS-012
Scheme :	National Fellowship and Scholarship for higher education of ST Students-1115

S.No.	Agency	Unique Agency Code
65	IIT BHUBANESWAR	IITBHUBANESWAR

[Signature]
(ROMAN SINGH MEENA)
Joint Secretary, ST Cell
Ministry of Tribal Affairs
New Delhi



DATE _____

S.No.	Code	CP.No	P.No.	Institute
36.	Topic	11/02/10/2020-		TIIM
		Sch		Visakhapatnam

37. Topic 11/02/04/2020- TISER
Sch Thiruvananthi-
puram

38. Topc Mozi 04/2020- TISER
Sch Mohali

39. Topic: 11/02/04/2020 - TISGR
Sch: Tirupathi

No. Topic 11/02/04/2020- T.I.T (Indian
Sch School of Mines)
Dhanbad

41. Too, ✓ Monday, 2.2.

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Shubanswar 159098



DATE _____

Amount	Total Release
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$$6\overline{)50000} \quad \underline{\hspace{1cm}} \quad 49650$$

8300/- 41918950/-

65,340/- 4,19,84,290/-

8,350 / - 4,992,340 / -

338,200 / 4,233,0840 /

559628/2

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