

BILL

Financial Year: 2021-2022

PAO Code : 015200

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

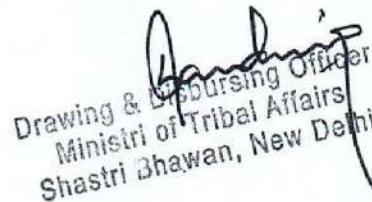
DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

| | |
|----------------------------------|---|
| IFD No. : 19701/JS&FA/2021 | IFD Date : 26-07-2021 |
| Sanction No. : 11021/02/2021-Sch | Sanction Date : 27-07-2021 Sanction Amount : 2000 |

| | | |
|-----------------------|------------------------|--------------------|
| Token No. : | Token Date : | |
| Voucher No. : | Voucher Date : | |
| Bill No. : CP00001065 | Bill Date : 29-07-2021 | Bill Amount : 2000 |

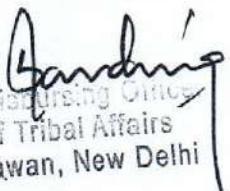
| Accounting Classification | | | | | | | |
|---------------------------|-------------------------|-----------------|----------|---------------|-------------|----------|--------|
| Expenditure | | | | | | | |
| S.NO. | Object Head Description | LOA No.(if any) | Grant No | Function Head | Object Head | Category | Amount |
| 1 | SCHOLARSHIP S / STIPEND | | 099 | 2225027961501 | 34 | 5 | 2000 |


 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 | DIRECTORNATION ALINSTITUTEOFTE CHNOLOGYDELHI NIT-Delhi | CANARA BANKDEL HI NARELA | CNRBO 00298 3 | 28761010040 75 | 2000 | 0 | 2000 | |
| | | | | Total : | 2000 | 0 | 2000 | |


 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 : 355104659

Amount of work bill annexed : 2000

Balance available : 1144895341

Bardia
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) : 2000/- (Two Thousand Rupee(s) Only)

DDO Maker

DDO Checker

Cheque Drawing D.D.O

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

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 2000/- (Two Thousand 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

O/o Controller General of Accounts, Ministry of Finance

Welcome: Manoj Kumar Singh
User Type: PD
Financial Year: 2021-2022

| |
|--------------------------|
| AdhocReports |
| SchemeWiseContactDetails |
| Home |
| CAM Reports |
| Masters |
| Users |
| Agency |
| Sanctions |
| PreSanction |
| 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 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---------------|-------------|----------|--------|-----------|------------|-----------|---------|----------------------------------|--|---|-----------------------------|-----------|-------|------|---|------|------------|
| <p>Controller: 012-TRIBAL AFFAIRS</p> <p>Sanction Number: 11021/02/2021-Sch</p> <p>Sanction Type: Transfer (DDO BILL)</p> <p>IFD Number: 19701/JS&FA/2021</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>Sanction Status: Approved</p> <p>Sanction Date: 27/07/2021</p> <p>Sanction Amount: 2000</p> <p>IFD Date: 26/07/2021</p> <p>PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)</p> <p>Remarks: ok</p> | | | | | | | | | | | | | | | | | | | | |
| <p>North East Expenditure</p> <p>Created By: jdedu Created On: 27/07/2021 01:51:09 PM</p> <p>Modified By: jdedu Modified On: 27/07/2021 01:51:35 PM</p> | | | | | | | | | | | | | | | | | | | | | |
| <p>Account Details:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">Grant</td> <td style="width: 10%;">Department /For UT/ State/Union Territory</td> <td style="width: 10%;">Function Head</td> <td style="width: 10%;">Object Code</td> <td style="width: 10%;">Category</td> <td style="width: 10%;">Amount</td> <td style="width: 10%;">Sanction</td> <td style="width: 10%;">Actual</td> <td style="width: 10%;">Remaining</td> <td style="width: 10%;">Remarks</td> </tr> <tr> <td>099 - Ministry of Tribal Affairs</td> <td></td> <td>2225027961501 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS</td> <td>34 - SCHOLARSHIPS / STIPEND</td> <td>5 - VOTED</td> <td>2000</td> <td></td> <td></td> <td></td> <td>1135762029</td> </tr> </table> | | Grant | Department /For UT/ State/Union Territory | Function Head | Object Code | Category | Amount | Sanction | Actual | Remaining | Remarks | 099 - Ministry of Tribal Affairs | | 2225027961501 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS | 34 - SCHOLARSHIPS / STIPEND | 5 - VOTED | 2000 | | | | 1135762029 |
| Grant | Department /For UT/ State/Union Territory | Function Head | Object Code | Category | Amount | Sanction | Actual | Remaining | Remarks | | | | | | | | | | | | |
| 099 - Ministry of Tribal Affairs | | 2225027961501 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS | 34 - SCHOLARSHIPS / STIPEND | 5 - VOTED | 2000 | | | | 1135762029 | | | | | | | | | | | | |
| <p>Agency Details:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">1</td> <td style="width: 10%;">National Institute of Technology, Delhi</td> <td style="width: 10%;">Delhi</td> <td style="width: 10%;">SOUTH</td> <td style="width: 10%;">DEHLI</td> <td style="width: 10%;">INDIA</td> <td style="width: 10%;">2,000</td> <td style="width: 10%;">0</td> <td style="width: 10%;">2,000</td> <td style="width: 10%;">ok</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Total</td> <td>2000</td> <td>0</td> <td>2000</td> <td></td> </tr> </table> | | 1 | National Institute of Technology, Delhi | Delhi | SOUTH | DEHLI | INDIA | 2,000 | 0 | 2,000 | ok | | | | | | Total | 2000 | 0 | 2000 | |
| 1 | National Institute of Technology, Delhi | Delhi | SOUTH | DEHLI | INDIA | 2,000 | 0 | 2,000 | ok | | | | | | | | | | | | |
| | | | | | Total | 2000 | 0 | 2000 | | | | | | | | | | | | | |
| <p>Sanction Approved Successfully.</p> <p>Payee Details Print Sanction Order Back</p> | | | | | | | | | | | | | | | | | | | | | |
|  <p>(ROHTAS SINGH MEENA) Signer Name/Section Officer Ministry of Tribal Affairs Ministry of Government of India New Delhi/New Delhi</p> | | | | | | | | | | | | | | | | | | | | | |

F.No.11021/02/2021-SCH
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Shastri Bhawan, New Delhi – 110001
Dated the 27th July, 2021

To,

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

Subject: Release of scholarship amount to National Institute of Technology Delhi under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2020 -21 (Renewal applied as a Fresh 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.2000/- (Rupees Two Thousand Only)** towards Scholarship as recurring grant to National Institute of Technology Delhi 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 applied as a Fresh) 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)
ला 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.

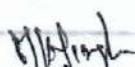
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of Rs. **2000/- (Rupees Two Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Delhi in their Bank Account No. 2876101004075 in Canara Bank, Branch at Canara bank, Near Ramdev Chowk, Narela, Delhi-1110040 and IFSC Code CNRB0002983.

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), 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.19701 /JS&FA/2021 Date 26.07.2021

6. Certified that this sanction has been noted at S. No. 150 in the Register of Grants-in-aid for 2021-22.

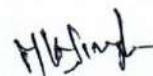
Yours faithfully,


(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
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Copy to.

1. The Dean, National Institute of Technology Delhi.
2. The Accountant General, Government of Delhi, Delhi
3. The Secretary, Backward Classes Welfare Department, Government of Delhi, Delhi.
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)

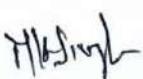
उप सचिव/Deputy Secretary
जनजातीय कार्य, मंत्रालय
मार्ग सरकारी/Government of India
नई दिल्ली/New Delhi

Annexure refer to Sanction No. F. No11021/02/2021-Sch

Details of grants being released to National Institute of Technology Delhi 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

| S.No | Application ID | Student Name | Course Name | Current Course Yr | Admission Fee | Tuition Fee |
|------|-------------------|--------------------|---|-------------------|---------------------|-------------|
| 1 | RJ202021011693273 | SHIV PRAKASH MEENA | BACHELOR OF TECHNOLOGY (ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)) | 3 | 2000 | 0 |
| | | | | | TOTAL AMOUNT | 2000 |


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

| | | |
|--|----------|---------------------------|
| Budget Allocation (2021-22) | : | Rs 150,00,00,000/- |
| Expenditure excluding this bill | : | Rs 364226971/- |
| Amount of this bill | : | Rs 2000/- |
| Expenditure including this Bill | : | Rs 364228971/- |
| Balance Amount | : | Rs 1135771029/- |

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

Grant in aid **Bill No. (GIA)/PAO CP00000** /F.No. **11021/02/2021-SCH** dated **27.07.2021**.

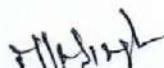
The expenditure is debitible to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796- Tribal Area Sub Plan (Minor Head), 15-Central Scholarships, 01-National Fellowship and Scholarships 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. 2000/- (Rupees Two Thousand Only)** Ministry of Tribal Affairs letter No. F. No. **11021/02/2021-SCH** dated **27.07.2021**. (Copy enclosed) for disbursement to National Institute of Technology Delhi

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. 2001/- (Rupees Two Thousand One Only) The bill has been entered at S.No.- 150 in the Register of Grant/Bill.


Deputy Secretary (Sch)
(मनोज कुमार सिंह)
(MANOJ KUMAR SINGH)
 उप सचिव/Deputy Secretary
 राज्यालय कार्यालय, राज्यालय
 Ministry of Tribal Affairs
 सरकारी संस्था/Government of India
 नई दिल्ली/New Delhi


Signature Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shashi Chawan, 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

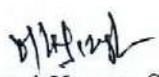
CERTIFICATE

F. No. 11021/02/2021-SCH

Name of the organization

National Institute of Technology Delhi

This is to certify that at present no Utilization Certificate is due to National Institute of Technology Delhi 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

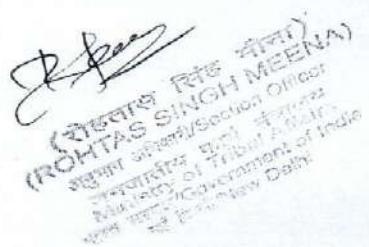
(मनोज कुमार सिंह)
(MANOJ KUMAR SINGH)
उप सचिव/Deputy Secretary
जनजातीय कार्य, मंत्रालय
मातृत सरकार/Government of India
नई दिल्ली/New Delhi

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 Sanciton . | 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 sanciton. b. Has the NGO signed up in the NGO-Partnership (NGO-PS) protal of the NITI Aayog and obtain a Unique ID? | | | 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


 (ROHTAS SINGH MEENA)
 Senior Assistant Section Officer
 Ministry of Tribal Affairs
 Government of India
 Date: 20/08/2019)

Scheme Wise Agency Details Using EAT

| Total Count : | 151 | |
|---------------|--|--------------------|
| Ministry : | TRIBAL AFFAIRS-012 | |
| Scheme : | National Fellowship and Scholarship for higher education of ST Students-1115 | |
| S.No. | Agency | Unique Agency Code |
| 115 | National Institute of Technology, Delhi | NIT-Delhi |


 (ROHTAS SINGH MEENA)
 ROHTAS SINGH MEENA
 Assistant Secretary
 Ministry of Tribal Affairs
 and
 NIT-Delhi



ગુરુદીપ પ્રોટોનોંગની સાચ્ચાતી નિયમી

NATIONAL INSTITUTE OF TECHNOLOGY DELHI

NATIONAL INSTITUTE OF TECHNOLOGY (नेशनल इंस्टीट्यूट ऑफ टेक्नोलॉजी के प्रश्नों का प्रश्न एवं उत्तरान्वयन मंगथान)

17th September, 2019

TO WHOM IT MAY CONCERN

Following are the Bank Account details of National Institute of Technology Delhi for scholarship purpose.

| Following are the Bank Account details of National Institute of Technology, Delhi | | | | | | |
|---|--------------------|---------------|-------------|-----------|--|---------------------|
| S. No. | A/c Name | A/c No. | IFSC Code | MICR | Bank Name and Address | PFMS Unique ID Code |
| 1. | Director NIT Delhi | 2876101004075 | CNRB0002983 | 110015182 | Canara Bank, Near Ramdev Chowk, Narela, Delhi - 110040 | DLNO0000411 |

This has been issued on the request received from Edcil (India) Ltd.

Parimal Kumar
110912079
Accountant
NIT Delhi

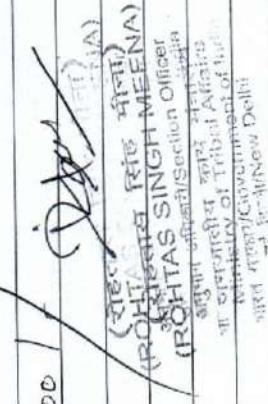
Rajat
(ROHTAS SINGH)
9371147000
Secretary, SAI
Central Board of Direct Taxes
Ministry of Finance
Government of India
Raj Bhawan
New Delhi

R. J. C. S.

| SNo | Code | CPO No | Institute Name | Amount | Total Release |
|-----|-------|-------------------|--|----------|---------------|
| 149 | Topic | 11021/04/2020-Sch | National Institute of Fashion Technology Hyderabad | 713212/- | 36422697/- |

| | | | | | |
|-----|-------|-------------------|--|--------|------------|
| 150 | Topic | 11021/02/2021-Sch | National Institute of Technology Delhi | 2000/- | 36422897/- |
|-----|-------|-------------------|--|--------|------------|

| | | | | | |
|-----|-------|-------------------|---|--------|------------|
| 151 | Topic | 11021/02/2021-Sch | National Institute of Technology Durgapur | 9000/- | 36422897/- |
|-----|-------|-------------------|---|--------|------------|


 (रोहित मीना)
ROHIT MEENA
 (ROHITAS SINGH MEENA)
 (रोहित सिंह मीना)
 Section Officer
 Inspector of Taxes (Central)
 Ministry of Finance
 Government of India
 New Delhi