PUBLIC FINANCIAL MANAGEMENT SYSTEM

BILL

Financial Year : 2023-2024

PAO Code : 015200 **PAO Description :** PrAO Cum PAO (M/O Tribal Affairs)

DDO Code : 215201 **DDO Description :** DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 24500/JS&FA/2023	**IFD Date :** 10-07-2023	
Sanction No. : 11021/03/2022-Sch	**Sanction Date :** 14-07-2023	**Sanction Amount :** 2251700

Token No. :		**Token Date :**
Voucher No. :		**Voucher Date :**
Bill No. : CP00000827	**Bill Date :** 17-07-2023	**Bill Amount :** 2251700

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	2251700

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

17-07-2023 11:30.54

PUBLIC FINANCIAL MANAGEMENT SYSTEM

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	NATIONAL INSTITUTE OF TECHNOLOGY,KURUKS HETRA NIT10	STATE BANK OF INDIAR.E.C.KURUKS HETRA	SBIN0006260	10116885013	2251700	0	2251700	
				Total :	2251700	0	2251700	

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

PUBLIC FINANCIAL MANAGEMENT SYSTEM

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 that 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 unaviodable and is within the scheduled scale of charges for the conveyance used, and

(b) The Goverment 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 recive any special remuneration for the performance of the duty which necessitated the journey.

* **5.** Certified that the monetary or quantitative limits prescribed by the goverment 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 : 1450000000

Expenditure including this bill : 880160188

Amount of work bill annexed : 2251700

Balance available : 569839812

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

Signature and Designation of the Drawing officer

Dated.....

17-07-2023 11:30.54

PUBLIC FINANCIAL MANAGEMENT SYSTEM

Passed for payment of Rs.(in figures)/-(Rupees in words) : 2251700/- (Twenty-Two Lakhs Fifty-One Thousand Seven Hundred 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) : 2251700/- (Twenty-Two Lakhs Fifty-One Thousand Seven Hundred 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: S F Bachagundi
User Type: PD
Financial Year: 2023-2024

[jdedu] Logout
Change Password
Login History
English
Help

AdhocReports
SchemeWiseContactDetails
Home
CAM Reports
User Manuals
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

Sanction Details

Controller: 012-TRIBAL AFFAIRS
Sanction Number: 11021/03/2022-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 24500/IS&FA/2023
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Sanction Status: Approved
Sanction Date: 14/07/2023
Sanction Amount: 2251700
IFD Date: 10/07/2023
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

North East Expenditure

Created By: jdedu
Modified By: jdedu

Created On: 14/07/2023 03:50:08 PM
Modified On: 14/07/2023 03:50:41 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	2251700		567395097

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	NATIONAL INSTITUTE OF TECHNOLOGY,KURUKSHETRA	KURUKSHETRA	KURUKSHETRA	HARYANA	INDIA	2,251,700	0	2,251,700	ok
					Total	2251700	0	2251700	

Sanction Approved Successfully.

Payee Details | Print Sanction Order | Back

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

F. No.11021/03/2022-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 14th July, 2023

To,

The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Jeevan Tara Building,
New Delhi – 110001

Subject: Release of scholarship amount to National Institute of Technology Kurukshetra under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2022 -23 (Renewal Online) during the year 2023-24.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.2251700/-(Rupees Twenty Two lakh Fifty One Thousand Seven Hundred Only)** towards Scholarship as recurring grant to National Institute of Technology Kurukshetra 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 2022-23 (Renewal Online) during the year 2023-24 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 of Department, whenever the Institution of Organization is called upon to do so.

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
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.2251700/-(Rupees Twenty Two Lakh Fifty One Thousand Seven Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute Of Technology Kurukshetra in their Bank Account No. 10116885013 in State Bank of India, Branch at NIT, Kurukshetra - 136119 and IFSC Code SBIN0006260.

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 2023-24

5. This issues with the concurrence of Finance Division vide their Dy. No. 24500/JS&FA/2023 Date 10.07.2023

6. Certified that this sanction has been noted at **S. No. 96** in the Register of Grants-in-aid for 2022-23.

Yours faithfully,

Bachagundi

(S. F. Bachagundi)
Joint Director
E-mail-: edu-tribal@nic.in

शिवानंद बाचगुंडी एफ.
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जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Copy to:

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

शिवानंद बाचगुंडी एफ.
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जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

ANNEXURE

Annexure refer to Sanction No. F. No. 11021/03/2022-Sch

Details of grants being released to National Institute Of Technology Kurukshetra for the year 2022-23 during the year 2023-24 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2022-2023

S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
1.	TS202122009631489	SABHAVAT ANILCHOWHAN	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	2	31500	0
2.	JK201920007402480	MOHAMMAD ILYAS DAR	BACHELOR OF TECHNOLOGY (MECHANICAL ENGINEERING)	4	26050	0
3.	RJ202021011488179	RAHUL KUMAR MEENA	B. TECH (COMPUTER SCIENCE & ENGINEERING)	3	29800	0
4.	RJ202122010074699	ANKIT KUMAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	29800	0
5.	RJ202122003564880	KUNJAVATI MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	29800	0
6.	RJ201920001259893	VEERENDER KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	26050	0
7.	RJ201920005809826	VIKASH MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	26050	0
8.	RJ202021012006441	GOLU RAM MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	26050	0
9.	RJ202122009448211	ANIL KOTWAL	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	29800	0
10.	RJ202122009710843	SAURABH KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	31500	0
11.	RJ202122009973594	SACHIN MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	31500	0
12.	RJ202122010049746	VIRENDER MEENA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	31500	0

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Ministry of Tribal Affairs
भारत सरकार/Government of India
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S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
13.	RJ201920005696475	ANOOP KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	26050	0
14.	RJ202122000523781	KUNJI LAL MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	31500	0
15.	RJ202122009264608	ANIL MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	31500	0
16.	RJ202122009801872	ARMAN SINGH MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	31500	0
17.	RJ201920002991695	REENA KUMARI MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	26050	0
18.	RJ202021010594081	PAYAL MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	29800	0
19.	RJ202122000331571	ANKUR MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	29800	0
20.	RJ202122004659892	PREM PRAKASH MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	29800	0
21.	RJ202122010034746	HARIOM MEENA	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	31500	0
22.	RJ202021010933060	DEVENDRA MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	29800	0
23.	RJ202021011986558	SUNIL KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	29800	0
24.	RJ202122008255802	ANKIT MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	26050	0
25.	RJ202122009963882	SUMIT MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	31500	0
26.	RJ202122010171217	DHRAMRAJ MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	29800	0
27.	BR202122005904897	RAJAN SAH	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	26050	0

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Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
28.	CT202122009040078	RITESH HIRONDIYA	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	4	26050	0
29.	TS201920007708525	JADHAV SANDHYA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	26050	0
30.	TS202122000904185	CHOUHAN ARJUN SINGH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	26050	0
31.	TS202122001569481	JADHAV MANOJ	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	31500	0
32.	TS202122009844469	RATHOD CHANDRAKANTH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	31500	0
33.	TS202021007160981	DASARI RAVITEJA	BACHELOR OF TECHNOLOGY(INDUSTRIAL ENGINEERING AND MANAGEMENT (IEM))	4	26050	0
34.	TS202122009087947	MANUPATI VENKATESH	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	2	31500	0
35.	TS202122007785452	AMGOTH VISHNU NAIK	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	29800	0
36.	TS202122000314165	SABHAVAT TARAKARAM	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	29800	0
37.	TS202122009841190	KETHAVATH VAMSHI	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	31500	0
38.	TS202122009871216	VISLAVATH SHARATH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	31500	0
39.	TS202122009987991	VISLAVATH SANDEEP	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	31500	0
40.	TS201920007402312	KORRAVATH RAMESH NAIK	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	4	26050	0
41.	TS202122009880984	MUDAVATH ANU	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	31500	0

शिवानंद बाचगुंडी एफ.
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Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
42.	TS202122009951380	K VIKAS	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	31500	0
43.	TS202122009634899	KETHAVATH SRINIVAS	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	2	31500	0
44.	TS202122009884938	RAMAVATH MAMATHA	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	2	31500	0
45.	TS201920000013401	BADAVATHU RANTEJ NAIK	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	26050	0
46.	TS202021011317317	BANOTH NIKHIL KUMAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	29800	0
47.	TS202122002478919	MALOTHU VARAPRASAD	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	29800	0
48.	TS202122009614265	BALARAJU BADAVATH	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	31500	0
49.	TS202122009663059	MALOTHU RISHIKA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	31500	0
50.	TS201920001722569	TEJAVATH NAVANEETH NAYAK	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	4	26050	0
51.	TS201920003282280	BANOTHU KAMAL	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	4	26050	0
52.	TS202021011996264	VOOKEY KISHYON KUMAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	29800	0
53.	TS202122000520443	LAVUDYA BHANU PRASAD	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	3	29800	0
54.	TS202122009059781	RAMAVATH SIDDHU	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	31500	0
55.	TS202122009879630	BODA VINOD KUMAR	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	2	31500	0
56.	AP201920007706620	BANDI RAMYA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	4	26050	0

शिवानंद बाचगुंडी एफ.
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Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
57.	TS201920001958898	RATHOD VISHNU	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	26050	0
58.	TS202122000206173	MALOTHU SHASIDHAR NAYAK	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	29800	0
59.	TS202122009062003	BHUKYA ARAVINDH	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	2	31500	0
60.	TS202122002167828	JADAVATH AKASH NAYAK	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	3	29800	0
61.	TS202122008279350	RATHOD RAMCHANDER	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	31500	0
62.	TS202021011192264	BANOTH NIKHIL	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	3	29800	0
63.	TS202021011214013	BANOTHU SAIDA	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	3	29800	0
64.	TS202122000842738	AZMEERA THARUN	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	29800	0
65.	TS202122004234536	PALTHYA HARIKA	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	3	29800	0
66.	TS202122009666559	RAMAVATH ARJUN	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	31500	0
67.	TS202021011673423	BHUKYA HARITHA	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	29800	0
68.	TS202122009945460	BADAVATH LOKESH NAIK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	31500	0
69.	TS202021001607395	BHUKYA RAVALIKA	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	29800	0
70.	TS202021011049218	BHUKYA BHANUTEJA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	29800	0
71.	TS202122009094953	GUGULOTH SAMPATH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	31500	0

शिवानंद बाचगुंडी एफ.
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Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
72.	TS202122009484915	BODA THARUN KUMAR	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	2	31500	0
73.	TS202122009616814	BANOTH KAVYA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	31500	0
74.	TS202122009692905	AJMEERA MALLISHWARI	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	31500	0
75.	TS202122009961851	TEJAVATH SHIVA SAI NAIK	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	31500	0
76.	TS202223008598672	BANOTH VAMSI NAYAK	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	3	29800	0
				Total Amount	**₹ 2251700**	

शिवानंद बाचगुंडी एफ.
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संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Budget Allocation (2023-24)	:	**Rs 145,00,00,000/-**
Expenditure excluding this bill	:	**Rs 962904877/-**
Amount of this bill	:	**Rs 2251700/-**
Expenditure including this Bill	:	**Rs 965156577/-**
Balance Amount	:	**Rs 484843423/-**

Ministry of Tribal Affairs
(SCHOLARSHIP SECTION)

Grant in aid **Bill No. (GIA)/PAO CP00000** /F.No. **11021/03/2022-Sch dated 14.07.2023.** 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 2023-24 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs.2251700/-(Rupees Twenty Two Lakh Fifty One Thousand Seven Hundred Only)** Ministry of Tribal Affairs letter No. F. No.**11021/03/2022-Sch** dated **14.07.2023.** (Copy enclosed) for disbursement to National Institute Of Technology Kurukshetra

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. Rs.2251701/-(Rupees Twenty Two lakh Fifty One Thousand Seven Hundred One Only) The bill has been entered at S.No. - **96 in** the Register of Grant/Bill.

Joint Director

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Signature Drawing & Disbursing Officer

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

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. 11021/03/2022-Sch

Name of the organization National Institute Of Technology Kurukshetra

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

(S. F. Bachagundi)
Joint Director
E-mail-: edu-tribal@nic.in

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Pay and Account Officer
M/o Tribal Affairs

Mandate Form for Institute/College/University/Other Organisations

1	Name of the Beneficiary Institute	Director, National Institute of Technology Kurukshetra
2	Permanent Id of Institute, if any	
3	Head of Institute (Tick one)	Director
4	Type of Institute (Tick one)	Govt. aided
5	Address of the Institute	National Institute of Technology Kurukshetra
6	PAN No. of the Institute	AAATN6169K
7	GST No., if allotted	06AAATN6169K1Z7
8	E-mail id of Head of Institute	accounts@nitkkr.ac.in
9	Name of the Bank	State Bank of India
10	Branch Name & Bank Code	National Institute of Technology Kurukshetra
11	Address of Bank with PIN Code	National Institute of Technology Kurukshetra-136119
12	Telephone No. of the Bank	-
13	Name of the Account Holder with Designation	Director
14	Account Type (Tick One)	Current
15	Account Number	10116885013
16	Bank Branch IFSC Code	SBIN0006260
17	Bank Branch MICR Code	136002005
18	Whether the Account is in the Name of Beneficiary Institute (Tick One)	Yes
19	Whether the Account is Operational (Tick One)	No
20	Whether the Account is No-Frill Account (Tick One)	Yes
21	Whether the Account is a Joint Account (if yes, give details)	No

It is declared that all the information provided above are true and complete in all respects.

Signature of Account Holder with Designation

Or Authorised Signatory 10116885013

With Institute Seal

Certified that the above details are verified

on (date) 17-8-2020

(Banker's Signature with Seal)

Date: _____

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नई दिल्ली/New Delhi

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TRIBAL AFFAIRS-012
National Fellowship and Scholarship for

S.No.	Agency	Unique Agency Code
120	NATIONAL INSTITUTE OF TECHNOLOGY,KURUKSHETRA	NIT10

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S.No	Code	CPAO	F.No	Institute Name	Amount	Total Release	Partial Payment
95	TOPC		11021/03/2022 Sch	NIT Jamshedpur	945000/-	962904877/-	
96	TOPC		11021/03/2022 Sch	NIT Kurukshetra	2251700/-	965156577/-	
97	TOPC		11021/03/2022 Sch	NIT Silchar	102000/-	965258577/-	
98	TOPC		11021/03/2022 Sch	NIT Tiruchirapalli	254100/-	965512677/-	

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Ministry of Tribal Affairs
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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 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 ets.				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 applicble 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 VOLUNTORY 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
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

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