

**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 : 17-07-2023 Sanction Amount : 1906350

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000960	Bill Date : 24-07-2023 Bill Amount : 1906350

Accounting Classification							
Expenditure							
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S		100	2225027962405	34	5	1906350

Drawing & Disbursing Officer  
Ministry of Tribal Affairs  
Shasni 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	IIT (ISM ) DHANBAD ISM	STATE BANK OF INDIA INDIAN SCHOOL OF MINES DHANBAD	SBIN0001641	37052696309	1906350	0	1906350	
Total :					1906350	0	1906350	

*(Signature)*  
 Drawing & Disbursing Officer  
 Ministry of Tribal Affairs  
 Shastri Bhawan, New Delhi

*(Signature)*  
 Drawing & Disbursing Officer  
 Ministry of Tribal Affairs  
 Shastri Bhawan, New Delhi

**Public Financial Management System-PFMS**  
(Formerly CPMS)  
D/o Controller General of Accounts, Ministry of Finance

Welcome: S F Bachagundi  
User Type: PD  
Financial Year: 2023-2024



[jdedu] Logout  
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- 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/JS&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:** 17/07/2023  
**Sanction Amount:** 1906350  
**IFD Date:** 10/07/2023  
**PAO:** 015200-PrAO Cum PAO ( M/O Tribal Affairs)  
**Remarks:** ok

Created By: jdedu  
Modified By: jdedu

Created On: 19/07/2023 11:03:56 AM  
Modified On: 19/07/2023 11:04:32 AM

North East Expenditure

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	1906350		516914027

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee	Remarks
1	Indian Institute of Technology (Indian School of Mines), DHANBAD	DHANBAD	DHANBAD	JHARKHAND	INDIA	1,906,350	0	1,906,350	ok	
<b>Total</b>						<b>1906350</b>	<b>0</b>	<b>1906350</b>		

Sanction Approved Successfully.

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

*S F Bachagundi*  
**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 17th July, 2023

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 (Indian School Of Mines) Dhanbad 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.1906350/-(Rupees Nineteen lakh Six Thousand Three Hundred Fifty Only)** towards Scholarship as recurring grant to Indian Institute Of Technology (Indian School Of Mines) Dhanbad 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.

  
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(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.

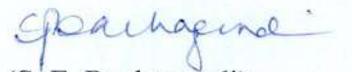
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs.1906350/- (Rupees Nineteen lakh Six Thousand Three Hundred Fifty Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute Of Technology (Indian School Of Mines) Dhanbad in their Bank Account No. 37052696309 in State Bank of India, Branch at ISM, Campus Branch, Dhanbad Pin - 826004, (Jharkhand) and IFSC Code SBIN0001641.

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. 51** in the Register of Grants-in-aid for 2023-24.

Yours faithfully,



(S. F. Bachagundi)

Joint Director

E-mail:- [edu-tribal@nic.in](mailto:edu-tribal@nic.in)

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Copy to:

1. The Dean, Indian Indian Institute Of Technology (Indian School Of Mines) Dhanbad
2. The Accountant General, Government of Jharkhand.
3. The Secretary, Backward Classes Welfare Department, Government of Jharkhand.
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.

  
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## ANNEXURE

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

Details of grants being released to Indian Institute Of Technology (Indian School Of Mines) Dhanbad 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.	JK201819000327208	VILLAYAT ALI	INTEGRATED MASTER OF SCIENCE(MATHEMATICS)	5	26850	0
2.	LA202021009679433	PARVEEZ MEHDI	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	26850	0
3.	UT202122008508115	ABHISHEK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	26850	0
4.	UT202122009877024	SHUBHAM TOMAR	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	26850	0
5.	RJ202122008104542	PINTU KUMAR MEENA	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	2	26850	0
6.	RJ202021010592382	KRISHNA KUMARI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	26850	0
7.	RJ202122002584148	MANOJ KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	26850	0

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8.	RJ202122004168200	DINESH KUMAR MEENA	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	3	26850	0
9.	RJ202122010214497	ANKIT MEENA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	26850	0
10	RJ202122000160439	ASHARAM MEENA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	26850	0
11	RJ202122009797240	ROHIT MEENA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	26850	0
12	RJ202122010180571	PRIYANKA MEENA	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	2	26850	0
13	RJ202122010201468	ANKIT MEENA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	26850	0
14	RJ202021004657157	SUBHASH CHAND MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	26850	0
15	RJ202021009024345	CHIRAG GAJANA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	26850	0
16	RJ202122010121187	VISHAL MEENA	BACHELOR OF TECHNOLOGY(ENVIRONMENTAL ENGINEERING)	2	26850	0
17	RJ202021003695139	TEJKARAN MEENA	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	4	26850	0

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18	BR202122009897138	BIJAY KUMAR SOREN	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	2	26850	0
19	AS202021010246938	SUSMITA KACHARI	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	26850	0
20	JH202122008360919	KILAM SOREN	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	26850	0
21	JH202122010314776	SANDEEP KISKU	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	3	26850	0
22	JH202021010851371	NAVJEET MURMU	BACHELOR OF TECHNOLOGY(PETROLEUM ENGINEERING)	3	26850	0
23	JH202021011561436	MUNNI KUMARI	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	26850	0
24	JH202122004677282	VICTOR KANDIR	BACHELOR OF TECHNOLOGY(PETROLEUM ENGINEERING)	3	26850	0
25	CT202122008287286	SHIVESH KUMAR KISPOTTA	BACHELOR OF TECHNOLOGY(ENVIRONMENTAL ENGINEERING)	2	26850	0
26	CT202122008369501	JHARNA KUMETI	MASTER OF TECHNOLOGY (COMPUTER SCIENCE AND ENGINEERING-CYBER SECURITY)-2 YEARS	3	26850	0
27	TS202122009266367	GUGULOTH BHUVANESHWAR	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	2	26850	0

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28	TS202021002772283	LAVDYAVATH SRAVANI	BACHELOR OF TECHNOLOGY(ENVIRONMENTAL ENGINEERING)	3	26850	0
29	TS202122006038047	MUDAVATH RAVI	BACHELOR OF TECHNOLOGY(MINERAL ENGINEERING)	2	26850	0
30	TS202122005963787	MUDAVATH GANESH	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	26850	0
31	TS202122008702511	NENAVATH MAHESH	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	26850	0
32	TS201920007119557	DHEERAVATH HARI	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	4	26850	0
33	TS202122008483454	GOUTHAMI KETHAVATH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	26850	0
34	TS202122010172378	NENAVATH NAVEEN PATNAIK	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	26850	0
35	TS202122008357357	DHARAVATH SHALINI	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	26850	0
36	TS202122008978741	PAVAN DHARAVATH	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	26850	0
37	TS202021009072183	BHUKYA SATHEESH	INTEGRATED MASTER OF SCIENCE(MATHEMATICS)	3	26850	0

  
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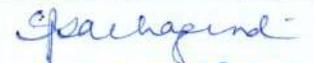
38	TS202122004850859	DARAVATH RAHUL	INTEGRATED MASTER OF SCIENCE(GEOLOGY)	4	26850	0
39	TS202122006801377	AZMEERA PRASAD	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	26850	0
40	TS202122009697676	TRINATH ANGOTH	BACHELOR OF TECHNOLOGY(PETROLEUM ENGINEERING)	2	26850	0
41	AP202122004606669	BODARAPU DAIVA SRUTHI	BACHELOR OF TECHNOLOGY(PETROLEUM ENGINEERING)	4	26850	0
42	AP201920008288521	VIKESH NAIK SUGALI	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	26850	0
43	KA202122009983029	MAHESH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	26850	0
44	KA202021009417674	B N MALLIKARJUNA	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	3	26850	0
45	KA202122002998769	E BABU	M.SC (CHEMISTRY)	2	26850	0
46	TS202021010880677	BANOTH KALYAN	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	26850	0
47	TS202122000044773	KHETHAVATH SUDHAKAR	BACHELOR OF TECHNOLOGY(ENGINEERING PHYSICS)	3	26850	0

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48	TS202122008368356	NENAVATH SHILPA	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	26850	0
49	TS202122010069989	SABAVAT HARINATH	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	26850	0
50	TS201920003259370	BANOTH NAGESH	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	4	26850	0
51	TS202122000073962	BANOTHU ASHOK	M.SC (PHYSICS)	2	26850	0
52	TS202122008358074	DHARAVATH MANEESH NAIK	BACHELOR OF TECHNOLOGY(MINERAL ENGINEERING)	2	26850	0
53	TS201920001116052	DHANAVATH JAYANTH	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	26850	0
54	TS202021010111251	PATHLAVATH UMESH NAIK	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	3	26850	0
55	TS202122007712313	L ANIL KUMAR	MASTER OF TECHNOLOGY (COMPUTER SCIENCE AND ENGINEERING-CYBER SECURITY)-2 YEARS	2	26850	0
56	TS202122005031101	PORIKA RANAPRATHAP SINGH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	26850	0
57	TS202021010106147	KAKA VIJAYA LAXMI	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	3	26850	0

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58	TS202122010241808	BHUKYA ANIL	DIPLOMA(COMPUTER NETWORKING-LATERAL ENTRY)-2 YEARS	3	26850	0
59	TS201920005803210	BANOTH BIKSHAPATHI	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	4	26850	0
60	TS202021005372812	GEETH AVINASH NAIK DUNGROTH	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	4	26850	0
61	TS202021007995403	GUGULOTH SAIKUMAR	INTEGRATED MASTER OF SCIENCE(MATHEMATICS)	5	26850	0
62	TS202021009893412	VANKUDOTHU YAMUNA	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	3	26850	0
63	TS202021010893850	BANOTHU VINODKUMAR	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	3	26850	0
64	TS202122004150253	TILAVATH BHASKAR	M.SC (MATHEMATICS)	2	26850	0
65	TS202122004688654	JATOTH BHARATH	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	26850	0
66	TS202122007768400	MALOTH THARUN	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	26850	0
67	TS202122007819766	BHUKYA VIJAY	MASTER OF TECHNOLOGY (COMPUTER SCIENCE AND ENGINEERING-CYBER SECURITY)-2 YEARS	2	26850	0

  
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 नई दिल्ली/New Delhi

68	TS202122010353352	LAVUDYA RAJENDER	INTEGRATED MASTER OF SCIENCE(GEO-PHYSICS)	3	26850	0
69	RJ202223008096906	NIRANJAN KUMAR MEENA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	26850	0
70	CT202223009881237	SUNIL KERKETTA	INTEGRATED MASTER OF TECHNOLOGY(MATHEMATICS AND COMPUTING)-5 YEARS	3	26850	0
71	CT202223002279763	AMARNATH PAIKRA	BACHELOR OF TECHNOLOGY(MINERAL ENGINEERING)	4	26850	0
				<b>Total Amount</b>	<b>₹ 1906350</b>	

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<b>Budget Allocation (2023-24)</b>	:	<b>Rs 145,00,00,000/-</b>
<b>Expenditure excluding this bill</b>	:	<b>Rs 943794947/-</b>
<b>Amount of this bill</b>	:	<b>Rs 1906350/-</b>
<b>Expenditure including this Bill</b>	:	<b>Rs 945701297/-</b>
<b>Balance Amount</b>	:	<b>Rs 504298703/-</b>

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

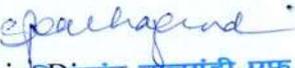
Grant in aid **Bill No. (GIA)/PAO CP00000 960 /F.No. 11021/03/2022-Sch dated 17.07.2023.** The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal 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.1906350/-(Rupees Nineteen lakh Six Thousand Three Hundred Fifty Only)** Ministry of Tribal Affairs letter No. F. No. **11021/03/2022-Sch dated 17.07.2023.** (Copy enclosed) for disbursement to Indian Institute Of Technology (Indian School Of Mines) Dhanbad

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.1906351/-(Rupees Nineteen lakh Six Thousand Three Hundred Fifty One Only)** The bill has been entered at S.No. – **51 in** the Register of Grant/Bill.

  
Joint Director  
Bachagundi Shivanand F.  
संयुक्त निदेशक/Joint Director  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार/Government of India  
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  
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. 11021/03/2022-Sch**

Name of the organization

Indian Institute Of Technology (Indian School  
Of Mines) Dhanbad

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

Pay and Account Officer  
M/o Tribal Affairs



**(S. F. Bachagundi)**

**Joint Director**

**E-mail:- [edu-tribal@nic.in](mailto:edu-tribal@nic.in)**

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

## MANDATE FORM

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

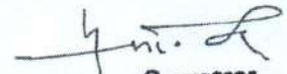
#### A. DETAILS OF ACCOUNT HOLDER:

Name of Account holder	IIT(ISM), Dhanbad
Complete Contact Address	Indian Institute of Technology (Indian school of Mines) Admin. Block, Dhanbad-826004 (Jharkhand)
Telephone / Email	Mob: (0326)- 2235202/2296605/6606 Email: dr_fa@iitism.ac.in

#### B. BANK ACCOUNT DETAILS

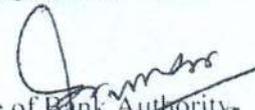
Bank name	State Bank of India
Branch name with complete Address	ISM, Campus Branch, Dhanbad Pin-826004, (Jharkhand) 0326-2203120
Whether branch is computerized	Yes
What is the branch's <u>RTGS CODE</u> <u>IFSC CODE</u> <u>SWIFT CODE</u>	SBIN 0001641 SBIN 0001641 SBININBB668
If this branch NEFT enable	SBIN 0001641
Type of Bank Account	Saving Account
Complete bank Account no.	37052696309
MICR Code of Bank	826002006
PAN Card Number	AAAAI 0686D
TIN/TAN Number	RCHI 00063A
GSTIN	20AAAAI0686D1ZA

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information I would not hold the user Institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a particular under the Scheme.

  
Seal/Signature of Registrar  
Indian Institute of Technology  
Dhanbad 826004

Certified that the particulars furnished above are correct as per records. IIT(ISM) Dhanbad 826004

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

  
Signature of Bank Authority-  
Bank Stamp with Date  
17/11/2020



S.No	Code	CF No	E.No	Institute./Students	Amount	Total Release	Failed Payment
51	TOPC		11021/03/2022 Sch	IIT Dharwad	1906350/-	945701291/-	
<p>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</p>							
52	TOPC		11021/03/2022 Sch	IIT Mandi	5600/-	945706897/-	
53	TOPC		11021/03/2022 Sch	IIT Bhubaneswar	1021780/-	946728677/-	
54	TOPC		11021/03/2022 Sch	IIT Delhi	4000/-	946732677/-	

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 <b>included in the Sanciton</b> .	Yes		
3	The status of Utilization Certificate as per GFR-2017 Rule 238 should be <b>included in the Sanction</b>	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	<b>ADDITIONAL FOR VOLUNTARY ORGANISATION</b> 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	<b>ADDITIONAL FOR CENTRAL SECTOR SCHEME</b> 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

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

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TRIBAL AFFAIRS-012

National Fellowship and Scholarship for

S.No.	Agency	Unique Agency Code
85	Indian Institute of Technology (Indian School of Mines), DHANBAD	ISM

*Bachagundi*  
शिवानंद बाघगुंडी एफ.  
Bachagundi Shivanand F.  
संयुक्त निदेशक/Joint Director  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/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 : 1450000000

Expenditure including this bill : 889430283

Amount of work bill annexed : 1906350

Balance available : 560569717

  
 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) :**

1906350/- (Nineteen Lakhs Six Thousand Three Hundred Fifty Rupee(s) Only)

DDO Maker

DDO Checker

**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) :**

1906350/- (Nineteen Lakhs Six Thousand Three Hundred Fifty Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA