

**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. : 24230/JS&FA/2023	IFD Date : 17-08-2023
Sanction No. : 11021/02/2022-Sch	Sanction Date : 21-08-2023 Sanction Amount : 118000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00001361	Bill Date : 29-08-2023 Bill Amount : 118000

**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	118000

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	SCHOLARSHIPACCOUNT NIT08	STATE BANK OF INDIAJALANDHAR REC	SBIN0050841	55088195590	118000	0	118000	
Total :					118000	0	118000	

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

**Public Financial Management System-PFMS**  
(formerly CPSMS)  
O/o Controller General of Accounts, Ministry of FinanceWelcome: **S F Bachagundi**  
User Type: **PD**  
Financial Year: **2023-2024**

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OLD UC

## Sanction Details

**Controller:** 012-TRIBAL AFFAIRS **Sanction Status:** Approved

**Sanction Number:** 11021/02/2022-Sch **Sanction Date:** 21/08/2023

**Sanction Type:** Transfer (DDO Bill) **Sanction Amount:** 118000

**IFD Number:** 24230/JS&FA/2023 **IFD Date:** 17/08/2023

**Scheme:** 1115-National Fellowship and Scholarship for higher education of ST Students **PAO:** 015200-PrAO Cum PAO ( M/O Tribal Affairs)

**DDO:** 215201-DDO, MINISTRY OF TRIBAL AFFAIRS, **Remarks:** ok

North East Expenditure

**Created By:** jdedu **Created On:** 21/08/2023 02:20:30 PM

**Modified By:** jdedu **Modified On:** 21/08/2023 02:22:14 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	118000		371670071

## Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Dr. B.R. Ambedkar National Institute of Technology, JALANDHAR	JALANDHAR	JALANDHAR	PUNJAB	INDIA	118,000	0	118,000	ok
<b>Total</b>						<b>118000</b>	<b>0</b>	<b>118000</b>	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

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**राम नारायण/RAM NARAYAN**  
अनुभाग अधिकारी/Section Officer  
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

F. No. 11021/02/2022-Sch  
Government of India  
Ministry of Tribal Affairs  
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001  
Dated the 21th August, 2023

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

Subject: Release of scholarship amount to Dr. B R Ambedkar National Institute Of Technology Jalandhar under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2022-23 (Fresh Online) during the year 2023-24.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.118000/- (Rupees One lakh Eighteen Thousand Only)** towards Scholarship as recurring grant to Dr. B R Ambedkar National Institute Of Technology Jalandhar 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 (Fresh 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.118000/-(Rupees One lakh Eighteen Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to Dr. B R Ambedkar National Institute Of Technology Jalandhar in their Bank Account No. 55088195590 in State Bank of India, Branch at Nit Jalandhar Campus 144011 (Rec Jalandhar) and IFSC Code SBIN0050841.

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. 24230/JS&FA/2023 Date 17.08.2023

6. Certified that this sanction has been noted at S. No.147 in the Register of Grants-in-aid for 2023-24.

Yours faithfully,



(S. F. Bachagundi)  
Joint Director

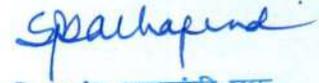
E-mail:- [edu-tribal@nic.in](mailto:edu-tribal@nic.in)

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

Copy to:

1. The Dean, Indian Dr. B R Ambedkar National Institute Of Technology Jalandhar
2. The Accountant General, Government of Punjab.
3. The Secretary, Backward Classes Welfare Department, Government of Punjab.
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.  
Bachagundi Shivanand F.  
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जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

**Annexure refer to Sanction No. F. No. 11021/02/2022-Sch**

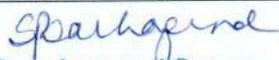
**Details of grants being released to Dr. B R Ambedkar National Institute Of Technology Jalandhar for the year 2022-23 during the year 2023-24 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.**

**The following amount would be admissible for 2022-2023**

Sl. No.	Application Id	Application Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
1.	AS202223008065991	RAHUL BASUMATARY	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	2000	0
2.	RJ202223009139755	MAHAVEER MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	2000	0
3.	RJ202223004176350	GAURAV MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	2000	0
4.	TS202223009172891	GUGULOTHU MOHAN NAYAK	BACHELOR OF TECHNOLOGY(INDUSTRIAL AND PRODUCTION ENGINEERING)	1	2000	0
5.	KA202223009568934	AVINASH	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	1	2000	0
6.	RJ202223008990917	SONU KUMAR MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	2000	0
7.	LA202223007662745	MOHD QASIM	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	1	2000	0
8.	TS202223009166893	PAWAR RAJU	BACHELOR OF TECHNOLOGY(INDUSTRIAL AND PRODUCTION ENGINEERING)	1	2000	0
9.	RJ202223009335935	SAGAR MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	2000	0
10.	TS202223007162307	JATOTH CHANDULAL	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	2000	0
11.	TS202223009213846	BANOTHU ANKITHA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	2000	0

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

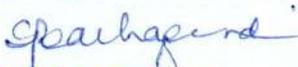
12.	TS202223009214067	AJMEERA INDU	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	2000	0
13.	RJ202223009496917	PAVAN KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	2000	0
14.	TS202223000099588	N PRAKASH NAYAK	BACHELOR OF TECHNOLOGY(INSTRUMENTATION AND CONTROL ENGINEERING (ICE)	2	2000	0
15.	TS202223009316990	BANOTH SOUMYA	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	1	2000	0
16.	TS202223009154688	AMGOTH NITHIN NAYAK	BACHELOR OF TECHNOLOGY(INSTRUMENTATION AND CONTROL ENGINEERING (ICE)	1	2000	0
17.	AP202223000145488	POTLURI AMAR SAI	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	2000	0
18.	RJ202223003973910	SHIKHAR SOLANKI	BACHELOR OF TECHNOLOGY(INSTRUMENTATION AND CONTROL ENGINEERING (ICE)	3	2000	0
19.	RJ202223009307528	BHARAT LAL MEENA	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	2000	0
20.	TS202223008378683	BANAVATHU RAJESH	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	2000	0
21.	RJ202223009174278	ARJUN SINGH MEENA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	2000	0
22.	TS202223009271335	SAPAVAT MAHESH	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	2	2000	0
23.	UT202223009097932	DEEPANK RANA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	2000	0
24.	TS202223009189787	DHARAVATH GANESH	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	1	2000	0

  
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 Ministry of Tribal Affairs  
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 नई दिल्ली/New Delhi

25.	TS202223009270352	BANOTH NAVEEN NAYAK	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	2000	0
26.	TS202223009367985	GUGULOTH VARSHINI	BACHELOR OF TECHNOLOGY(INSTRUMEN TATION AND CONTROL ENGINEERING (ICE)	1	2000	0
27.	BR202223000256289	MANI KUMAR	BACHELOR OF TECHNOLOGY(INFORMATI ON TECHNOLOGY)	2	2000	0
28.	TS202223009179119	RAMAVATH VENKATESH	BACHELOR OF TECHNOLOGY(INDUSTRIAL AND PRODUCTION ENGINEERING)	1	2000	0
29.	AS202223007357548	GAURAV TAYE	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	2000	0
30.	TS202223008378980	DHARAVATH VISHNU PRAKASH	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	1	2000	0
31.	TS202223009162067	KETHAVATH PAVAN	BACHELOR OF TECHNOLOGY(MECHANICA L ENGINEERING)	1	2000	0
32.	TS202223009135014	MALOTH GOVARDHAN	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	2000	0
33.	TS202223009192896	GUGULOTHU SIDDHU	BACHELOR OF TECHNOLOGY(BIOTECHNO LOGY)	1	2000	0
34.	RJ202223009801880	PRITAM KUMAR MEENA	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	1	2000	0
35.	TS202223009893299	DHANAVATH THARUN	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	1	2000	0
36.	TS202223009300278	BANOTHU SURESH	BACHELOR OF TECHNOLOGY(MECHANICA L ENGINEERING)	1	2000	0
37.	TS202223009200697	VARTHIYA KALPANA	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	2000	0
38.	RJ202223000390301	ABHISHEK KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	2000	0

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

39.	MN202223009520478	JOHN LUNMINTHANG HAO KIP	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	2000	0
40.	RJ202223002602596	ANKIT MEENA	BACHELOR OF TECHNOLOGY(INSTRUMENTATION AND CONTROL ENGINEERING (ICE)	2	2000	0
41.	TS202223009402752	MUDAVATH SWAPNA	BACHELOR OF TECHNOLOGY(INSTRUMENTATION AND CONTROL ENGINEERING (ICE)	1	2000	0
42.	RJ202223000888387	VIKAS MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	2000	0
43.	LA202223009246607	STANZIN ODZER	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	1	2000	0
44.	JH202223007618272	ASHOK KUMAR MARANDI	BACHELOR OF ENGINEERING(INDUSTRIAL AND PRODUCTION ENGINEERING)	2	2000	0
45.	PB202223000899803	ARJUN	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	3	2000	0
46.	LA202223008532945	AHMAD HUSSAIN	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	1	2000	0
47.	TS202223003534719	RATHOD LAXMAN	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	2	2000	0
48.	TS202223009179739	BANOTH NITHIN	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	1	2000	0
49.	JH202223009270073	ASHISH ORAON	BACHELOR OF ENGINEERING(INDUSTRIAL AND PRODUCTION ENGINEERING)	1	2000	0
50.	RJ202223000498153	SUNIL MEENA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	2000	0
51.	MH202223000495583	SWAPNIL SURESH KHATE	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	2	2000	0

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

52.	TS202223009166018	RATHOD JITHENDAR	BACHELOR OF TECHNOLOGY(ELECTRONIC S AND COMMUNICATION ENGINEERING(ECE)	1	2000	0
53.	TS202223008040325	GUGULOTH HINDUJA	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	2	2000	0
54.	RJ202223009761116	SAURABH MEENA	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	1	2000	0
55.	TS202223009190899	VANKUDOTHU THARUN PAMAR	BACHELOR OF TECHNOLOGY(ELECTRONIC S AND COMMUNICATION ENGINEERING(ECE)	1	2000	0
56.	TS202223009143035	ESLAVATH DEVENDER	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	1	2000	0
57.	RJ202223009217009	RAHUL MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	2000	0
58.	TS202223008864602	TEJAVATH MANOHAR	BACHELOR OF TECHNOLOGY(INSTRUMEN TATION AND CONTROL ENGINEERING (ICE)	1	2000	0
59.	RJ202223009586316	ASHISH MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	2000	0
				<b>Total Amount</b>	<b>₹ 1,18,000</b>	

  
 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

<b>Budget Allocation (2023-24)</b>	:	<b>Rs 145,00,00,000/-</b>
<b>Expenditure excluding this bill</b>	:	<b>Rs 1078453449/-</b>
<b>Amount of this bill</b>	:	<b>Rs 118000/-</b>
<b>Expenditure including this Bill</b>	:	<b>Rs 1078571449/-</b>
<b>Balance Amount</b>	:	<b>Rs 371428551/-</b>

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

Grant in aid **Bill No. (GIA)/PAO CP0000 1361 /F.No. 11021/02/2022-Sch dated 21.08.2023.** 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.118000/-(Rupees One lakh Eighteen Thousand Only)** Ministry of Tribal Affairs letter No. F. No. **11021/02/2022-Sch dated 21.08.2023.** (Copy enclosed) for disbursement to Dr. B R Ambedkar National Institute Of Technology Jalandhar

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.118001/-(Rupees One lakh Eighteen Thousand One Only)** The bill has been entered at S.No. – **147 in** the Register of Grant/Bill.

*Spandhan*  
Joint Director  
शिवगुंडी 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 Drawing & Disbursing Officer

*DR*  
Drawing & Disbursing Officer  
Ministry of Tribal Affairs  
Shastri Bhawan, 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. 11021/02/2022-Sch**

Name of the organization

Dr. B R Ambedkar National Institute Of  
Technology Jalandhar

This is to certify that at present no Utilization Certificate is due to Dr. B R Ambedkar National Institute Of Technology Jalandhar 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 बाघगुंडी  
Bachagundi Shivanand F.  
संयुक्त निदेशक/Joint Director  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

**Authorization Letter**

We the Dr. B.R. Ambedkar National Institute of Technology, Jalandhar-Punjab, would like to receive the sums disbursed to us electronically to our bank account detailed below:

Payee Particulars							Bank Details							
Name of Payee as in Bank A/c.	Address	District	Pin Code	State	Telephone No. With STD Code	Fax No.	Email Address	Name of the bank	Bank Branch (Full address and telephone No.)	Bank Account No.	A/c. Type	Mode of electronic transfer available	IFSC Code	MICR Code
SCHOLARSHIP ACCOUNT - Dr. B.R. Ambedkar National Institute of Technology, Jalandhar	Dr. B.R. Ambedkar National Institute of Technology, P.O. REC -144011 Jalandhar	Jalandhar	144011	Punjab	0181-2690301	0181-2690932	Scholarshipsection@nitj.ac.in	State Bank Of India	SBI, REC Jalandhar 0181-2690695	55088195590	Saving	RTGS/NEFT	SBIN0050841	1440002065 1440002065

Account number has been verified by me:

(Seal & Signature of Bank Manager)



Signature:

Designation:

Name of Organization:

Registration No. Dic/Jal/113(2002-2003)

Authority and place of Registration: Registrar of Firms & Companies, Jalandhar

Date of Registration: 23.09.2002 (NIT ACT No.29 of 2007)

*for*  
*29/07/2021*

**Dean Students Welfare  
Dr. B R Ambedkar  
National Institute of Technology  
Jalandhar-144011**

## Scheme Wise Agency Details Using EAT

<b>Total Count :</b>	159	
<b>Ministry :</b>	TRIBAL AFFAIRS-012	
<b>Scheme :</b>	National Fellowship and Scholarship for higher education of ST Students-1115	
<b>S.No.</b>	<b>Agency</b>	<b>Unique Agency Code</b>
120	Dr. B.R. Ambedkar National Institute of Technology, JALANDHAR	NIT08

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 sanction.			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

  
**राम नारायण / RAM NARAYAN**  
अनुपाय अधिकारी/Section Officer  
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

S.No	Code	CP.No	F.No	Institute	Amount	Total Release	Failed Payment
147	ToPC	CPNo	11021/02/2022-	Dr. BR Sch Ambedkar NIT Salunkekar	118000/-	1078571449/-	
					<b>राम नारायण / RAM NARAYAN</b> अनुभाग अधिकारी/Section Officer जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs भारत सरकार/Government of India नई दिल्ली/New Delhi		
148	ToPC	CP	11021/02/2022-	Govt. Medical Sch College, Velhoor	13610/-	1078585059/-	
149	ToPC	CP	11021/02/2022-	Govt. NLU Sch Chandernagar	486000/-	1079071059/-	
150	ToPC	CP	11021/02/2022-	Hidayatullah NLU Sch Raipur	575000/-	1079646059/-	



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 : 1071290698

Amount of work bill annexed : 118000

Balance available : 378709302

*[Handwritten 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) :** 118000/- (One Lakhs Eighteen Thousand Rupee(s) Only)

*[Signature]*  
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) :** 118000/- (One Lakhs Eighteen Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA