

**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 : 05-09-2023 Sanction Amount : 2992450

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00001581	Bill Date : 14-09-2023 Bill Amount : 2992450

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	2992450


 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	IIT (ISM) DHANBAD ISM	STATE BANK OF INDIAINDI AN SCHOOL OF MINES DHANBAD	SBIN00 01641	37052696309	2992450	0	2992450	
Total :					2992450	0	2992450	


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



Public Financial Management System-PFMS

(formerly CPSMS)

D/o Controller General of Accounts, Ministry of Finance

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



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Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS
Sanction Number: 11021/02/2022-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 24230/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: 05/09/2023
Sanction Amount: 2992450
IFD Date: 17/08/2023
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

Created By: jdedu
Modified By: jdedu

Created On: 11/09/2023 12:19:23 PM
Modified On: 11/09/2023 12:20:41 PM

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	2992450		300613301

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	2,992,450	0	2,992,450	2992450
Total						2992450	0	2992450	

Sanction Approved Successfully.

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


राम नारायण / RAM NARAYAN
अनुपाय 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 05th September, 2023

To,

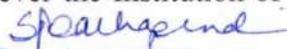
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Jeevan Tara Building,
New Delhi – 110001

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 (Fresh Online) during the year 2023-24.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.2992450/- (Rupees Twenty Nine lakh Ninety Two Thousand Four 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 (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 बाचागुंडी 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.2992450/- (Rupees Twenty Nine lakh Ninety Two Thousand Four 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 and IFSC Code SBIN0001641.

4. The expenditure is debit 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. 197** in the Register of Grants-in-aid for 2023-24.

Yours faithfully,



(S. F. Bachagundi)

Joint Director

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

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Ministry of Tribal Affairs
भारत सरकार/Government of India
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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 refer to Sanction No. F. No. 11021/02/2022-Sch

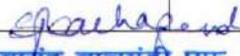
Details of grants being released to Indian Institute Of Technology (Indian School Of Mines) Dhanbad for the year 2022-23 during the year 2023-24 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2022-2023

Sl. No.	Application Id	Application Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
1.	MH202223006141014	ABHISHEK DILIP GAVIT	BACHELOR OF TECHNOLOGY(PETROLEUM ENGINEERING)	1	40250	0
2.	KA202223005777414	PREM	BACHELOR OF TECHNOLOGY(PETROLEUM ENGINEERING)	1	40250	0
3.	TS202223008596757	PAYAM SOWMYA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	1	40250	0
4.	JH202223009150381	PREETAM SAGAR EKKA	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	2	26850	0
5.	AS202223007742156	PREM KUMAR BASUMATARY	INTEGRATED MASTER OF SCIENCE(GEOLOGY)	2	26850	0
6.	AS202223001531893	RAHUL KAMAN	MASTER OF SCIENCE (PHYSICS)	2	40250	0
7.	OR202223000335209	ABINASH NAYAK	MASTER OF SCIENCE(TECH)GEOLOGY	2	26850	0
8.	TS202223000743806	ESLAVATH VENNELA	BACHELOR OF TECHNOLOGY(MINERAL ENGINEERING)	2	26850	0
9.	TS202223009189623	MEGAVATH KISHORE	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	40250	0
10.	TS202223007367257	R CHINNA NAGARAJU	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	40250	0
11.	OR202223008673133	BISWAJIT NAYAK	MASTER OF TECHNOLOGY (APPLIED GEOLOGY)	1	40250	0
12.	TS202223000032846	GUGULOTHU THARUN KUMAR	BACHELOR OF TECHNOLOGY(MINERAL ENGINEERING)	2	26850	0
13.	TS202223007956126	VISLAVATH CHANDRAVEN I	DUAL DEGREE BACHELOR OF SCIENCE, MASTER OF SCIENCE(MATHEMATICS)	1	40250	0

Bachagundi
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14.	TS202223008328287	BANOTHU SHIVA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	40250	0
15.	LA202223002304282	DOLMA LOZES	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	26850	0
16.	TS202223008302590	BANOTHU CHARAN	BACHELOR OF TECHNOLOGY(MINERAL ENGINEERING)	1	40250	0
17.	RJ202223000639148	PRIYANSHU MARAG	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	26850	0
18.	TS202223008289500	MADAKAM SANDEEP DORA	BACHELOR OF TECHNOLOGY(ENVIRONMENT AL ENGINEERING)	1	26850	0
19.	TS202223008279263	DHARAVATH NAGESH	BACHELOR OF TECHNOLOGY(MINERAL ENGINEERING)	1	40250	0
20.	TS202223008094032	BHUKYA SRI HARSHA VARDHAN	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	40250	0
21.	TS202223008326706	ESWAR RATHLA	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	40250	0
22.	MZ202223009592021	LALCHHANHI MA	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	40250	0
23.	TS202223008256083	BANOTH NIKHILA	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	40250	0
24.	JH202223000611040	GAURI KUMARI	BACHELOR OF TECHNOLOGY(ENGINEERING PHYSICS)	3	26850	0
25.	TS202223008311581	KORRA RAJESH	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	40250	0
26.	TS202223008356731	VADTHYA SRIKANTH	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	40250	0
27.	TS202223008356713	KETHAVATH RATHAN	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	40250	0
28.	RJ202223009913264	PANKAJ KUMAR MEENA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	26850	0


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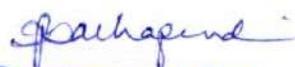
29.	CT202223000560264	SUDHANSHU SAI PAINKRA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	26850	0
30.	TS202223007630651	JARPULA PAVAN	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	40250	0
31.	TS202223008094664	BORRA HARSHAD	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	40250	0
32.	TS202223008908956	HALAVATH DHANUSH	INTEGRATED MASTER OF TECHNOLOGY(APPLIED GEOLOGY)	1	40250	0
33.	CT202223001872770	BHUNESHWAR	BACHELOR OF TECHNOLOGY(PETROLEUM ENGINEERING)	3	26850	0
34.	CT202223009174529	ANUJ BHAGAT	MASTER OF SCIENCE (CHEMISTRY)	1	40250	0
35.	TS202223008265285	KATRAVATH PADMA	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	26850	0
36.	AP202223009716806	RAMAVATHU CHALEESHYA BAI	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	40250	0
37.	TS202223007628463	NAINI KARTHIK	INTEGRATED MASTER OF SCIENCE (GEOPHYSICS)	2	26850	0
38.	TS202223008355258	JADHAV AKSHAY KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	40250	0
39.	CT202223000687869	CHANCHAL RAWATE	DUAL DEGREE BACHELOR OF SCIENCE, MASTER OF SCIENCE(MATHEMATICS)	2	26850	0
40.	WB202223009122339	PALLAB SING	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	40250	0
41.	TS202223008058096	RATHOD PRAVEEN KUMAR	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	40250	0
42.	TS202223008167245	BHUKYA AKHIL	INTEGRATED MASTER OF SCIENCE(GEOLOGY)	1	26850	0
43.	CT202223002279047	YOGENDRA NATH SINGH	INTEGRATED MASTER OF TECHNOLOGY (MATHEMATICS AND COMPUTING)	4	26850	0
44.	AS202223006700835	RUPENDRA CHUNGKRAN G	BACHELOR OF TECHNOLOGY(ENGINEERING PHYSICS)	1	40250	0


शिवानंद बाघगुंडी एफ.
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45.	TS202223008322124	MUNAVATH AKIRANANDA N	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	40250	0
46.	TS202223008595126	VANKUDOTH VISHNU VARDHAN	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	40250	0
47.	TS202223007700027	RATHLAVATH SHARATH	INTEGRATED MASTER OF SCIENCE(MATHEMATICS)	4	26850	0
48.	TS202223008107994	AJMEER SATHISH	BACHELOR OF TECHNOLOGY(MINERAL ENGINEERING)	1	26850	0
49.	BR202223007352705	DIVYA KUMARI	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	26850	0
50.	JH202223009166864	YASHITA LAGURI	MASTER OF SCIENCE (CHEMISTRY)	1	40250	0
51.	TS202223008399266	RAMAVATH KIRAN	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	1	40250	0
52.	TS202223008088320	GUGULOTH THULASI RAM	BACHELOR OF TECHNOLOGY(MINERAL ENGINEERING)	1	26850	0
53.	TS202223008095719	LAVUDYA ARJUN	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	40250	0
54.	TS202223009868337	ANGOTHU RAHUL NAIK	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	26850	0
55.	TS202223007570256	BANAVATHU BHARGAVI	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	1	26850	0
56.	TS202223008569250	NUNSAVATH KALYANI	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	40250	0
57.	TS202223008033830	BANOTH AKHIL	BACHELOR OF TECHNOLOGY(PETROLEUM ENGINEERING)	1	40250	0
58.	TS202223006190794	NITIN RAMAVATH	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	4	26850	0
59.	TS202223008486314	DHARAMSOT H GREESHMIKA	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	1	40250	0
60.	RJ202223008303427	HANSRAJ MEENA	INTEGRATED MASTER OF TECHNOLOGY(APPLIED GEOPHYSICS)	1	40250	0


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61.	TS202223008248784	BHUKYA AISHWARYA	BACHELOR OF TECHNOLOGY(PETROLEUM ENGINEERING)	1	40250	0
62.	TS202223006474416	JATAVATH SANTHOSH	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	1	40250	0
63.	TS202223008233141	SIDDU BHUKYA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	40250	0
64.	CT202223007741863	AJIT KUMAR	BACHELOR OF TECHNOLOGY(PETROLEUM ENGINEERING)	2	26850	0
65.	BR202223008231638	AMAN KUMAR	BACHELOR OF TECHNOLOGY(PETROLEUM ENGINEERING)	1	40250	0
66.	JH202223009925713	BINOD BASKEY	MASTER OF SCIENCE(TECH)GEOLOGY	1	40250	0
67.	TS202223008325600	JARPULA PAVAN	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	1	40250	0
68.	TS202223008253686	GUGULOTH BHUMIKA	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	1	26850	0
69.	TS202223009401654	N VAMSHI	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	40250	0
70.	RJ202223008330370	RAJESH KUMAR MEENA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	1	40250	0
71.	OR202223000433676	PRAKASH CHANDRA MUNDA	MASTER OF SCIENCE (PHYSICS)	2	26850	0
72.	TS202223009117653	BANOTH PARUSURAM	BACHELOR OF TECHNOLOGY(PETROLEUM ENGINEERING)	1	26850	0
73.	TS202223008096134	PAVAN KALYAN DHARAVATH	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	40250	0
74.	TS202223008182897	VANKUDOTH U ADHI NAIK	INTEGRATED MASTER OF TECHNOLOGY (MATHEMATICS AND COMPUTING)	1	40250	0
75.	TS202223008398391	NENAVATH AJAY KANTH	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	40250	0
76.	TS202223008184346	GANESH BHUKYA	BACHELOR OF TECHNOLOGY(PETROLEUM ENGINEERING)	1	40250	0


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 Ministry of Tribal Affairs
 भारत सरकार / Government of India

77.	TS202223008033941	BHUKYA UDAY KIRAN	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	40250	0
78.	UT202223009892327	NITIN CHAUHAN	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	1	40250	0
79.	TS202223008227344	BHUKYA SWAMY	BACHELOR OF TECHNOLOGY(ENVIRONMENT AL ENGINEERING)	1	26850	0
80.	TS202223007334905	LAKAVATH AKHIL	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	1	40250	0
81.	OR202223007786941	MADHUSMIT A SOY	MASTER OF SCIENCE(TECH) GEOLOGY	1	40250	0
82.	CT202223006243181	YUVRAJ SINGH KANWAR	BACHELOR OF TECHNOLOGY(ENGINEERING PHYSICS)	1	40250	0
83.	RJ202223007853776	HARSH KUMAR	INTEGRATED MASTER OF TECHNOLOGY (MATHEMATICS AND COMPUTING)	2	26850	0
84.	CT202223009721975	RANJEETA UIKEY	INTEGRATED MASTER OF TECHNOLOGY (MATHEMATICS AND COMPUTING)	1	26850	0
85.	RJ202223000395246	LAXMAN MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	26850	0
				Total Amount	₹ 29,92,450	


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 नई दिल्ली/New Delhi

Budget Allocation (2023-24)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 1176441554
Amount of this bill	:	Rs 2992450/-
Expenditure including this Bill	:	Rs 1179434004/-
Balance Amount	:	Rs 270565996/-

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

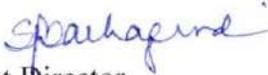
Grant in aid **Bill No. (GIA)/PAO CP00001581**/F.No. 11021/02/2022-Sch **dated 05.09.2023**. The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – 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.2992450/- (Rupees Twenty Nine lakh Ninety Two Thousand Four Hundred Fifty Only)** Ministry of Tribal Affairs letter No. F. No. **11021/02/2022-Sch** dated **05.09.2023**. (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.2992451/- (Rupees Twenty Nine lakh Ninety Two Thousand Four Hundred Fifty One Only) The bill has been entered at S.No. **197 in** the Register of Grant/Bill.


Joint Director


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

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक / Joint Director
Ministry of Tribal Affairs
Government of India
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

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.**



(S. F. Bachagundi)

Joint Director

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

Pay and Account Officer
M/o Tribal Affairs

**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

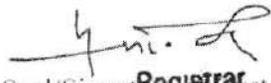
A. DETAILS OF ACCOUNT HOLDER:

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

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


Signature of Bank Authority
Bank Stamp with Date
12/11/2020



Scheme Wise Agency Details Using EAT

Total Count :	159	
Ministry :	TRIBAL AFFAIRS-012	
Scheme :	National Fellowship and Scholarship for higher education of ST Students-1115	
S.No.	Agency	Unique Agency Code
85	Indian Institute of Technology (Indian School of Mines), DHANBAD	ISM

Page No.
 Date

Page No.
 Date

S.No	Code	CP	F.No	with/like	Amount	Total Release	Facial Payment
195	TORC	CP	1902190212002	NSEB. June Sb	9000/-	1176459904/-	
196	TORC	CP	1902190212002	NSEB. Sb	5000/-	1176464904/-	
197	TORC	CP	1902190212002	IT Dndel Sb	29924501/-	1179457404/-	
198	TORC	CP	1902190212002	IT Priddoi Sb	25001/-	1179459904/-	

राम नारायण/RAM NARAYAN
अध्यापक/Section Officer
भारतीय संघ सरकार/Ministry of Tribal Affairs
नई दिल्ली/New Delhi

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

For Programme Division Only

Check List for Grant-in Aid Bills

S.No.	Description	YES	NO	Remarks
1	It should be ensured that the grantee institution has implemented the EAT module at all levels. A PFMS report 'OT-59' should be attached with the bill.	Yes		This institute is already on the 'OT- 59' report of PFMS EAT module report and 'OT-59' report of this institute is enclosed herewith
2	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be included in the 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 applicible 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 obtaine a Unique ID?			NA NA
18	ADDITIONAL FOR CENTRAL SECTOR SCHEME Status regarding compliance of Rule 232 of GFR 2017 has been incorporated in the sanction			NA

* Please mark (tick) in the appropriate column i.e. YES/NO or mention remarks


राम नारायण/RAM NARAYAN
 अनुभाग अधिकारी/Section Officer
 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 : 1120984064

Amount of work bill annexed : 2992450

Balance available : 329015936


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

Signature and Designation of the Drawing officer

Dated.....

PUBLIC FINANCIAL MANAGEMENT SYSTEM



Passed for payment of Rs.(in figures)/-(Rupees in words) : 2992450/- (Twenty-Nine Lakhs Ninety-Two Thousand Four Hundred Fifty Rupee(s) Only)

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

DDO Maker

DDO Checker

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 2992450/- (Twenty-Nine Lakhs Ninety-Two Thousand Four Hundred Fifty Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA