

**BILL**

Financial Year : 2024-2025

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 26942/JS&FA/2024	IFD Date : 30-05-2024
Sanction No. : 11021/02/2023-Sch	Sanction Date : 10-06-2024 Sanction Amount : 3570000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000801	Bill Date : 27-06-2024 Bill Amount : 3570000

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	3570000


 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 FinanceWelcome: Dilip Kumar Sahu
User Type: PD
Financial Year: 2024-2025

Login History

English

Help

AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

User Manuals

Masters

Users

Agency

Sanctions

PreSanction

DBT File Tracker

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: 11021/02/2023-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 26942/JS&FA/2024
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Sanction Status: Approved
Sanction Date: 10/06/2024
Sanction Amount: 3570000
IFD Date: 30/05/2024
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

 North East Expenditure**Created By:** jdedu**Created On:** 21/06/2024 05:16:56 PM**Modified By:** jdedu**Modified On:** 21/06/2024 05:17:57 PMAccount 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	3570000		936799201

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	3,570,000	0	3,570,000	ok
Total						3570000	0	3570000	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back


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

F. No.11021/02/2023-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 10.06.2024

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 2023-24 (Renewal Online) during the year 2024-25.

Sir,

I am directed to convey the sanction of the President of India and to release Rs.3570000/- (Rupees Thirty Five lakh Seventy 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 2023-24 (Renewal Online) during the year 2024-25 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.

Balu
10.06.24

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

(vii) If the Government is not satisfied with the progress or considers that the conditions of sanction are being violated, it reserves the right to terminate the sanctioned scheme or debar the Institute from future grant or any other financial assistance from the Government.

(viii) It is further certified that scholarship amount to the grantee is sanctioned in accordance with pattern of financial assistance approved and is in conformity with the rules and principles of the scheme as approved by the Ministry and provisions of General Financial Rules as amended from time to time.

2. Unspent Balance

- a) Certified that the unspent balance of ₹0/- from the grant sanctioned during the previous years has been adjusted in this year's grant.
- b) Unspent balance from this grant will be adjusted from the subsequent grant.

3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of Rs.3570000/- (Rupees Thirty Five lakh Seventy 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. 26942/JS&FA/2024 Date 30.05.2024

6. Certified that this sanction has been noted at S. No.16 in the Register of Grants-in-aid for 2023-24.

Yours faithfully,

Dilip
10.06.24

(Dilip Kumar Sahu)
Under Secretary to Govt. of India
E-mail:- edu-tribal@nic.in

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
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 AS(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

Bahy
10.06.24

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अधर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

ANNEXURE

Annexure refer to Sanction No. F. No. 11021/02/2023-Sch

Details of grants being released to Dr. B R Ambedkar National Institute of Technology Jalandhar for the year 2023-24 during the year 2024-25 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2023-2024

Sl. No.	Application Id	Application Name	Course Name	Course Yr	Admission Fee	Tuition & Non-Refundable Fee
1	TS202021010894247	BANOTH AKHILA	BACHELOR OF ENGINEERING(INDUSTRIAL AND PRODUCTION ENGINEERING)	4	2000	32000
2	TS202021010522653	GUGULOTH KIRAN KUMAR	BACHELOR OF ENGINEERING(INDUSTRIAL AND PRODUCTION ENGINEERING)	4	2000	32000
3	TS202122010328433	SABAVATH DEEPA	BACHELOR OF ENGINEERING(INDUSTRIAL AND PRODUCTION ENGINEERING)	3	2000	32000
4	JH202223009270073	ASHISH ORAON	BACHELOR OF ENGINEERING(INDUSTRIAL AND PRODUCTION ENGINEERING)	2	2000	32000
5	TS202021010475311	BANOTH VASANTH	BACHELOR OF ENGINEERING(INDUSTRIAL AND PRODUCTION ENGINEERING)	4	2000	32000
6	JH202223007618272	ASHOK KUMAR MARANDI	BACHELOR OF ENGINEERING(INDUSTRIAL AND PRODUCTION ENGINEERING)	3	2000	32000
7	TS202223009367985	GUGULOTH VARSHINI	BACHELOR OF TECHNOLOGY(INSTRUMENTATION AND CONTROL ENGINEERING (ICE)	2	2000	32000

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10.06.24

(दिलीप कुमार साहू)

(DILIP KUMAR SAHU)

अवर सचिव / Under Secretary

जनजातीय कार्य मंत्रालय

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8	TS202122009599967	NENAVATH THARUN	BACHELOR OF TECHNOLOGY(INSTR UMENTATION AND CONTROL ENGINEERING (ICE)	3	2000	32000
9	TS202021010154276	RATHLAVA TH NIKHIL	BACHELOR OF TECHNOLOGY(INSTR UMENTATION AND CONTROL ENGINEERING (ICE)	4	2000	32000
10	TS202122010125688	BHUKYA PRAVEEN	BACHELOR OF TECHNOLOGY(INSTR UMENTATION AND CONTROL ENGINEERING (ICE)	3	2000	32000
11	TS202122009388474	HATKAR RAM KISHORE NAIK	BACHELOR OF TECHNOLOGY(INSTR UMENTATION AND CONTROL ENGINEERING (ICE)	3	2000	32000
12	TS202223008864602	TEJAVATH MANOHAR	BACHELOR OF TECHNOLOGY(INSTR UMENTATION AND CONTROL ENGINEERING (ICE)	2	2000	32000
13	TS202122003554479	CHAVAN SAVEEN	BACHELOR OF TECHNOLOGY(INSTR UMENTATION AND CONTROL ENGINEERING (ICE)	4	2000	32000
14	TS202223009154688	AMGOTH NITHIN NAYAK	BACHELOR OF TECHNOLOGY(INSTR UMENTATION AND CONTROL ENGINEERING (ICE)	2	2000	32000
15	TS202223000099588	N PRAKASH NAYAK	BACHELOR OF TECHNOLOGY(INSTR UMENTATION AND CONTROL ENGINEERING (ICE)	3	2000	32000
16	RJ202223002602596	ANKIT MEENA	BACHELOR OF TECHNOLOGY(INSTR UMENTATION AND CONTROL ENGINEERING (ICE)	3	2000	32000

Baly
10.06.24

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17	RJ202223003973910	SHIKHAR SOLANKI	BACHELOR OF TECHNOLOGY(INSTRUMENTATION AND CONTROL ENGINEERING (ICE)	4	2000	32000
18	TS202223009402752	MUDAVATH SWAPNA	BACHELOR OF TECHNOLOGY(INSTRUMENTATION AND CONTROL ENGINEERING (ICE)	2	2000	32000
19	TS202122009147916	M RAKESH NAYAK	BACHELOR OF TECHNOLOGY(INSTRUMENTATION AND CONTROL ENGINEERING (ICE)	3	2000	32000
20	TS202021010785007	SABHAVATH RAGUNATH	BACHELOR OF TECHNOLOGY(INSTRUMENTATION AND CONTROL ENGINEERING (ICE)	4	2000	32000
21	TS202021011669752	LOUDIYA SUREKHA	BACHELOR OF TECHNOLOGY(INSTRUMENTATION AND CONTROL ENGINEERING (ICE)	4	2000	32000
22	TS202021010776990	BANOTH NAVEEN PAT NAIK	BACHELOR OF TECHNOLOGY(INSTRUMENTATION AND CONTROL ENGINEERING (ICE)	4	2000	32000
23	OR202122009570771	KHETRAMO HAN ORAM	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE)	3	2000	32000
24	TS202021011385404	AMBOTHU PAVAN KUMAR	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE)	4	2000	32000
25	TS202223008040325	GUGULOTH HINDUJA	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	3	2000	32000
26	TS202223003534719	RATHOD LAXMAN	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	3	2000	32000

Daly
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27	TS202223009316990	BANOTH SOUMYA	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	2	2000	32000
28	TS202223009893299	DHANA VATH THARUN	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	2	2000	32000
29	TS202021011045502	GUGULAVATH SRIDHAR	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	4	2000	32000
30	TS202122009649150	VADTHYA KAVERI	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	3	2000	32000
31	MH202223000495583	SWAPNIL SURESH KHATE	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	3	2000	32000
32	TS202223008378980	DHARAVATH VISHNU PRAKASH	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	2	2000	32000
33	TS202122009434290	K PAVAN	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	3	2000	32000
34	TS202223009143035	ESLAVATH DEVENDER	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	2	2000	32000
35	TS202223009189787	DHARAVATH GANESH	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	2	2000	32000
36	TS202122007930404	DHARAVATH ABHINAV	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	3	2000	32000
37	TS202021011092399	JATAVATH THARUN	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING TECHNOLOGY)	4	2000	32000

Belem
10.06.24

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38	TS202122009027092	KETHAVATH SANDEEP NAIK	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	3	2000	32000
39	TS202223009179739	BANOTH NITHIN	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	2	2000	32000
40	TS202122009388510	RAMAVATH ANJALI	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	3	2000	32000
41	TS202122010241349	THATI AKHIL	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	3	2000	32000
42	TS202122009686888	RAMAVATH JAGADEESH	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	3	2000	32000
43	TS202223009192896	GUGULOTHU SIDDHU	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	2	2000	32000
44	TS202021011175735	JADHAV KUNAL	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	4	2000	32000
45	TS202021011268105	HALAVATH SATHISH	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	4	2000	32000
46	AP202122009795334	BHUKYA HARIKA	BACHELOR OF TECHNOLOGY(INDUSTRIAL ENGINEERING)	3	2000	32000
47	LA202223009246607	STANZIN ODZER	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	2000	32000
48	TS202021010862640	LAVURI HAREESH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	2000	32000
49	RJ202021010981100	MONU KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	2000	32000
50	RJ202122000347913	ANJALI MINA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	2000	32000

Dalu
10.06.24

(दिलीप कुमार साह)
(DILIP KUMAR SAHU)
अपर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
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51	TS202122009850017	DHARAVATH VENKATESH	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	2000	32000
52	TS202223007162307	JATOTH CHANDUL	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	2000	32000
53	TS202122007028094	ESLAVATH ARUN	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	2000	32000
54	TS202223009135014	MALOTH GOVARDHAN	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	2000	32000
55	UT202223009097932	DEEPANK RANA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	2000	32000
56	TS202223009300278	BANOTHU SURESH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	2000	32000
57	RJ202223008990917	SONU KUMAR MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	2000	32000
58	RJ202223009335935	SAGAR MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	2000	32000
59	RJ202223000888387	VIKAS MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	2000	32000
60	TS202223009214067	AJMEERA INDU	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	2000	32000
61	RJ202223004176350	GAURAV MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	2000	32000

Dilip
10.06.24

(दिलीप कुमार साहू)
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62	TS202223009162067	KETHAVATH PAVAN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	2000	32000
63	BR202223000256289	MANI KUMAR	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	2000	32000
64	KA202223009568934	AVINASH	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	2000	32000
65	LA202223008532945	AHMAD HUSSAIN	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	2000	32000
66	TS202122009277237	LAVUDYA JAI SINGH	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	2000	32000
67	LA202223007662745	MOHD QASIM	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	2000	32000
68	TS202223009179119	RAMAVATH VENKATESH	BACHELOR OF TECHNOLOGY(INDUSTRIAL AND PRODUCTION ENGINEERING)	2	2000	32000
69	AP202223000145488	POTLURI AMAR SAI	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	4	2000	32000
70	TS202223009190899	VANKUDOTHU THARUN PAMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	2000	32000
71	RJ202223009174278	ARJUN SINGH MEENA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	2000	32000

Bahy
10.06.24

(दिलीप कुमार साहू)
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72	TS202223009172891	GUGULOTH U MOHAN NAYAK	BACHELOR OF TECHNOLOGY(INDUS TRIAL AND PRODUCTION ENGINEERING)	2	2000	32000
73	TS202223009166018	RATHOD JITHENDAR	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE)	2	2000	32000
74	RJ202223000498153	SUNIL MEENA	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE)	3	2000	32000
75	TS202223009166893	PAWAR RAJU	BACHELOR OF TECHNOLOGY(INDUS TRIAL AND PRODUCTION ENGINEERING)	2	2000	32000
76	RJ202122003823388	ANKITA MEENA	BACHELOR OF TECHNOLOGY(INDUS TRIAL AND PRODUCTION ENGINEERING)	4	2000	32000
77	TS202021011556952	BODA ARUN	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE)	4	2000	32000
78	TS202122009294758	GUGULOTH U NAVEEN	BACHELOR OF TECHNOLOGY(INDUS TRIAL AND PRODUCTION ENGINEERING)	3	2000	32000
79	TS202223008378683	BANAVATH U RAJESH	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE)	2	2000	32000
80	BR202122003390647	SINTU KUMAR	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE)	4	2000	32000

Doluy
10.06.24

(दिलीप कुमार साहू)
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जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
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नई दिल्ली / New Delhi

81	MP202021010638488	POONAM SARYAM	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE)	4	2000	32000
82	TS202223009213846	BANOTHU ANKITHA	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE)	2	2000	32000
83	TS202122009669188	BANOTH RAJESH NAYAK	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE)	3	2000	32000
84	TS202223009427531	BANOTH PAVANI	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE)	4	2000	32000
85	HP202122008133809	SARTHAK SHARMA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	2000	32000
86	RJ202021011155028	SUNITA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	2000	32000
87	TS202223009200697	VARTHIYA KALPANA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	2000	32000
88	RJ202223009496917	PAVAN KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	2000	32000
89	RJ202122010181870	ISHA KHODA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	2000	32000
90	MN202223009520478	JOHN LUNMINTH ANG HAOKIP	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	2000	32000
91	RJ202223009217009	RAHUL MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	2000	32000

Bahy
10.06.24

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

92	RJ202223000390301	ABHISHEK KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	2000	32000
93	RJ202223009586316	ASHISH MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	2000	32000
94	TS202122009840207	BADAVATH SRAVANI	BACHELOR OF TECHNOLOGY(CHEM ICAL ENGINEERING)	3	2000	32000
95	TS202122009852210	GUGULOTH U AKHIL	BACHELOR OF TECHNOLOGY(CHEM ICAL ENGINEERING)	3	2000	32000
96	RJ202122010328451	VIJAY KUMAR MEENA	BACHELOR OF TECHNOLOGY(CHEM ICAL ENGINEERING)	4	2000	32000
97	RJ202122010344955	ANIL KUMAR MEENA	BACHELOR OF TECHNOLOGY(CHEM ICAL ENGINEERING)	3	2000	32000
98	RJ202122010354673	MEENU MINA	BACHELOR OF TECHNOLOGY(CHEM ICAL ENGINEERING)	3	2000	32000
99	TS202122009439040	NUNAVATH VENKATES H	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	2000	32000
100	RJ202223009307528	BHARAT LAL MEENA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	2000	32000
101	TS202223009270352	BANOTH NAVEEN NAYAK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	2000	32000
102	HP202021011145436	SMRITI	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	2000	32000
103	PB202223000899803	ARJUN	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	2000	32000

Dohy
 10.06.24
 (दिलीप कुमार साहू)
 (DILIP KUMAR SAHU)
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

104	TS202122009437332	THODASA M ANJU	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	2000	32000
105	RJ202122010160642	DILEEP KUMAR MEENA	BACHELOR OF ENGINEERING(INDUS TRIAL AND PRODUCTION ENGINEERING)	3	2000	32000
				Total	Rs.3570000/-	

Dilip
10.06.24

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अधर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Budget Allocation (2023-24)	:	Rs 1650000000/-
Expenditure excluding this bill	:	Rs 325666982/-
Amount of this bill	:	Rs 3570000/-
Expenditure including this Bill	:	Rs 329236982/-
Balance Amount	:	Rs 1320763018/-

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

Grant in aid **Bill No. (GIA)/PAO CP00000080** /F.No.11021/02/2023-Sch dated **10.06.2024** 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 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of Rs.3570000/-(Rupees Thirty Five lakh Seventy Thousand Only) Ministry of Tribal Affairs letter No.**F.No.11021/02/2023-Sch dated. 10.06.2024** (Copy enclosed) for disbursement to Dr. B R Ambedkar National Institute of Technology Jalandhar

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.3570001/-(Rupees Thirty Five lakh Seventy Thousand One Only) The bill has been entered at **S.No. 16 in** the Register of Grant/Bill.

Bahy
10.06.24
Under Secretary

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

[Signature]
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. 11021/02/2023-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


10.06.24
(Dilip Kumar Sahu)
Under Secretary to Govt. of India
E-mail-: edu-tribal@nic.in

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
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:

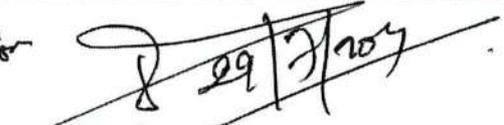
Designation:

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 

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

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	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be included in the Sanction .	Yes		
2	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction	Yes		
3	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		
4	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
5	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
6	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
7	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
8	The Grantee Institution's name has been mentioned in the sanction order	Yes		
9	Purpose of the Grant is indicated	Yes		
10	Grant is Recurring/ Non-Recurring	Yes		
11	Amount of Grant is mentioned both in words and figures	Yes		
12	Instalment Number of the Grant, if applicable is mentioned			NA
13	Valid Re-Appropriation order is enclosed to meet the expenditure			NA
14	IFD Dy. No. and date has been mentioned in the sanction order.	Yes		
15	Reconciliation Certificate has been obtained upto the Month of.....			will be initiated from next month
16	ADDITIONAL FOR VOLUNTARY ORGANISATION 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) portal of the NITI Aayog and obtained a Unique ID?			NA
17	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

SNr	Code	F No.	Institute/Student	Amount	Total Release	Failed Payment
13.	Top C	11021/02/2023 sch	Banaras Hindu Univ. VNS	57222/-	318003062/-	
14.	Top C	11021/02/2023 sch	BIRSMesa, Ranchi	7623000/-	325626062/-	
15.	Top C	11021/02/2023 sch	Chandigarh Medical College Vellore	40920/-	325666982/-	
16.	Top C	11021/02/2023 sch	Dr. B. R. Ambedkar NIT Jalandhar	3570000/-	329236982/-	


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 : 1650000000

Expenditure including this bill : 903201147

Amount of work bill annexed : 3570000

Balance available : 746798853


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

Signature and Designation of the Drawing officer

Dated.....