

**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 : 1725500

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000691	Bill Date : 24-06-2024 Bill Amount : 1725500

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	1725500


 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	NATIONAL INSTITUTE OF TECHNOLOGY, KURUKSHETRA NIT10	STATE BANK OF INDIA R.E. C. KURUKSHETRA	SBIN0006260	10116885013	1725500	0	1725500	
Total :					1725500	0	1725500	

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



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- 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: 1725500
IFD Date: 30/05/2024
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

North East Expenditure

Created By: jdedu
Modified By: jdedu

Created On: 20/06/2024 05:33:59 PM
Modified On: 20/06/2024 05:35:24 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	1725500		977720979

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	NATIONAL INSTITUTE OF TECHNOLOGY, KURUKSHETRA	KURUKSHETRA	KURUKSHETRA	HARYANA	INDIA	1,725,500	0	1,725,500	ok
Total						1725500	0	1725500	

Sanction Approved Successfully But Email could not be sent due to network issue.

[Payee Details](#)
[Print Sanction Order](#)
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राम नारायण/RAM NARAYAN
 अनुमति अधिकारी/Section Officer
 जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

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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 National Institute of Technology Kurukshetra under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 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.1725500/-(Rupees Seventeen lakh Twenty Five Thousand Five Hundred Only) towards Scholarship as recurring grant to National Institute of Technology Kurukshetra under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students as per details given in **Annexure** for the year 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 or Department, whenever the Institution of Organization is called upon to do so.


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.1725500/-(Rupees Seventeen lakh Twenty Five Thousand Five Hundred Only) for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Kurukshetra in their Bank Account No.10116885013 in State Bank of India, Branch at NIT, Kurukshetra - 136119 and IFSC Code SBIN0006260.

4. The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal Area Sub Plan (Minor Head), 24 – National Tribal Welfare Program, 05 – National Fellowship and Scholarship for Higher Education of ST students –24.05.34 – Scholarships under Demand No. 100 – Ministry of Tribal Affairs for the year 2023-24

5. This issues with the concurrence of Finance Division vide their **Dy.No. 26942/JS&FA/2024 Date 30.05.2024**

6. Certified that this sanction has been noted at **S. No.119 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
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Ministry of Tribal Affairs
भारत सरकार / Government of India
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Copy to:

1. The Dean, Indian National Institute of Technology Kurukshetra
2. The Accountant General, Government of Haryana.
3. The Secretary, Backward Classes Welfare Department, Government of Haryana.
4. The National Commission for ST, Lok Nayak Bhawan, New Delhi.
5. The Ministry of Finance, Department. of Expenditure (Plan Finance), North Block, New Delhi.
6. The NITI Aayog, Yojna Bhawan, New Delhi.
7. The Director General of Audit, Central Revenues, I.P. Estate, New Delhi.
8. The Chief Controller of Accounts, Ministry of Tribal Affairs, New Delhi
9. Internal Audit, Ground Floor, D-Wing, Wing, M/o HRD, Shastri Bhawan, New Delhi-110001.
10. PPS to Secy. (TA)/PS to AD(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

Duh
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
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ANNEXURE

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

Details of grants being released to National Institute of Technology Kurukshetra 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	TS202021001607395	BHUKYA RAVALIKA	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	4	0	15800
2	TS202122001569481	JADHAV MANOJ	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	16700
3	TS202223009341301	BHUKYA NAVEEN	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	17600
4	TS202122009951380	K VIKAS	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	16700
5	TS202122007785452	AMGOTH VISHNU NAIK	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	4	0	15800
6	TS202223009343762	RATHOD MALKESH	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	2	0	17600
7	TS202122009631489	SABHAVAT ANILCHOWHAN	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	0	16700


 (DILIP KUMAR SAHU)
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 नई दिल्ली / New Delhi

8	TS202223009272261	BHUKYA SAILESH	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	2	0	17600
9	TS202122000314165	SABHAVAT TARAKARAM	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	4	0	15800
10	TS202122009087947	MANUPATI VENKATESH	BACHELOR OF ENGINEERING(ELECTRO NICS & COMMUNICATIONS ENGINEERING)	3	0	16700
11	TS202122009616814	BANOTH KAVYA	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	3	0	16700
12	TS202223009289036	RAMAVATH NAGESH	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	2	0	17600
13	TS202021011673423	BHUKYA HARITHA	BACHELOR OF ENGINEERING(ELECTRO NICS & COMMUNICATIONS ENGINEERING)	4	0	15800
14	TS202122009062003	BHUKYA ARAVINDH	BACHELOR OF ENGINEERING(ELECTRO NICS & COMMUNICATIONS ENGINEERING)	3	0	16700
15	TS202223009720643	MALOTHU RITHIKA	BACHELOR OF ENGINEERING(ELECTRO NICS & COMMUNICATIONS ENGINEERING)	2	0	17600
16	TS202223009214544	BHUKYA RAJASHEKAR	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	2	0	17600

Dilip
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17	TS202122009059781	RAMAVATH SIDDHU	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	3	0	16700
18	RJ202223009636533	SAURABH KUMAR MEENA	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	2	0	17600
19	TS202122009663059	MALOTHU RISHIKA	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	3	0	16700
20	RJ202122010074699	ANKIT KUMAR	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	4	0	15800
21	LA202223006351312	MOHD HASSAN	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	3	0	16700
22	TS202122009987991	VISLAVATH SANDEEP	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	3	0	16700
23	TS202223002572674	VANKUNAVAT H RAHUL	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	2	0	17600
24	TS202122008279350	RATHOD RAMCHANDER	BACHELOR OF TECHNOLOGY(INFORMA TION TECHNOLOGY)	3	0	16700
25	TS202122000842738	AZMEERA THARUN	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	4	0	15800
26	TS202223009278038	PAWAR VAMSHI KRISHNA	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	2	0	17600
27	RJ202021011986558	SUNIL KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	4	0	15800

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28	TS202122009880984	MUDAVATH ANU	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	16700
29	TS202223009346793	KORRA KALYAN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	17600
30	RJ202021010594081	PAYAL MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	15800
31	TS202122009961851	TEJAVATH SHIVA SAINAIK	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	16700
32	RJ202223009206048	DEEPAK MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	15800
33	RJ202223008071492	VINAY KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	16700
34	AP202223009273508	BHUKYA SANTHOSH KUMAR	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	0	17600
35	BR202223007157444	NITISH KUMAR	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	0	17600
36	RJ202223007301111	NAGESH MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	15800
37	RJ202122000331571	ANKUR MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	15800
38	BR202223009462433	KRISHNA KUMAR	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	17600

Dilip
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39	TS202122002478919	MALOTHU VARAPRASAD	BACHELOR OF TECHNOLOGY(INFORMA TION TECHNOLOGY)	4	0	15800
40	RJ202223008124893	AKASH KUMAR MEENA	BACHELOR OF TECHNOLOGY(INFORMA TION TECHNOLOGY)	2	0	17600
41	RJ202122010034746	HARIOM MEENA	BACHELOR OF TECHNOLOGY(INFORMA TION TECHNOLOGY)	3	0	16700
42	TS202223009218204	BHUKYA MANASA	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	2	0	17600
43	RJ202021010933060	DEVENDRA MEENA	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	4	0	15800
44	RJ202122000523781	KUNJI LAL MEENA	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	3	0	16700
45	RJ202223009434530	SAHIL MEENA	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	2	0	17600
46	TS202223009311169	GUGULOTH ABHIRAM	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	2	0	17600
47	TS202021011317317	BANOTH NIKHIL KUMAR	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	4	0	15800
48	RJ202223009957783	CHANDR MOHAN MEENA	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	2	0	17600
49	TS202122009692905	AJMEERA MALLISHWARI	BACHELOR OF TECHNOLOGY(INFORMA TION TECHNOLOGY)	3	0	16700

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10.06.24

(दिलीप कुमार साहू)
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जनजातीय कार्य मंत्रालय
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नई दिल्ली / New Delhi

50	TS202223009249466	MALOTHU NAVEEN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	17600
51	RJ202223009886555	AKHIL MEENA	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	0	17600
52	TS202021011996264	VOOKEY KISHYON KUMAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	15800
53	TS202223009529839	JARUPLA BHAGYA SREE	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	0	17600
54	TS202223009292737	VANKADOTHU CHANDAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	17600
55	RJ202223000128070	KOMAL MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	16700
56	TS202122009841190	KETHAVATH VAMSHI	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	0	16700
57	RJ202223002664362	RAHUL KUMAR MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	16700
58	TS202223009312568	BANOTH ANIL	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	17600
59	RJ202122009963882	SUMIT MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	16700
60	RJ202223009928259	SACHIN KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	17600


 10.06.24
 (दिलीप कुमार साहू)
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 Ministry of Tribal Affairs
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61	TS202122009094953	GUGULOTH SAMPATH	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	3	0	16700
62	RJ202122003564880	KUNJAVATI MEENA	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	4	0	15800
63	TS202021011049218	BHUKYA BHANUTEJA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	15800
64	RJ202223009327099	HARSH PRATAP MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	17600
65	RJ202122009448211	ANIL KOTWAL	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	15800
66	RJ202122009801872	ARMAN SINGH MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	16700
67	TS202122009666559	RAMAVATH ARJUN	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	16700
68	TS202122009945460	BADAVATH LOKESH NAIK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	16700
69	RJ202021011488179	RAHUL MEENA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	15800
70	AP202223009217054	KATROTH PRAKASH NAIK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	17600
71	AP202223009249099	VADITHYA ARUN NAIK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	17600
72	RJ202223009245591	ANKIT KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	17600

Dilip
10.06.24

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

73	RJ202223009209954	POOJA MEENA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	17600
74	UP202223000315421	ANURAG KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	16700
75	RJ202122009973594	SACHIN MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	16700
76	TS202122009844469	RATHOD CHANDRAKANTH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	16700
77	TS202122009871216	VISLAVATH SHARATH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	16700
78	RJ202223009894245	ASHISH KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	17600
79	TS202223009310765	KETHAVATH SWAPNA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	17600
80	RJ202122010049746	VIRENDER MEENA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	16700
81	RJ202122004659892	PREM PRAKASH MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	15800
82	JH202223009271817	SHIVPURAM ORAON	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	17600
83	TS202122009614265	BALARAJU BADAVATH	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	16700
84	BR202223000769355	RAHUL KUMAR	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	15800
85	TS202122000206173	MALOTHU SHASIDHAR NAYAK	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	15800

Dilip
10.06.24

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

86	RJ202122009264608	ANIL MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	16700
87	RJ202122009710843	SAURABH KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	16700
88	TS202122000520443	LAVUDYA BHANU PRASAD	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING)	4	0	15800
89	TS202122009634899	KETHAVATH SRINIVAS	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING)	3	0	16700
90	TS202122009484915	BODA THARUN KUMAR	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING)	3	0	16700
91	TS202223008389001	RAMAVATH RAJESH KUMAR	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING)	2	0	17600
92	TS202122009879630	BODA VINOD KUMAR	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING)	3	0	16700
93	TS202122004234536	PALTHYA HARIKA	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING)	4	0	15800
94	TS202223009632049	ADE NIKITHA	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING)	2	0	17600
95	CT202223009701502	KISHAN KUMAR DHURWEY	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING)	2	0	17600
96	TS202122009884938	RAMAVATH MAMATHA	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING)	3	0	16700
97	TS202223008598672	BANOTH VAMSI NAYAK	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING)	4	0	15800


 (दिलीप कुमार साहू) 24
 (DILIP KUMAR SAHU)
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

98	TS202021011214013	BANOTHU SAIDA	BACHELOR OF TECHNOLOGY(PRODUCT ION ENGINEERING)	4	0	15800
99	TS202021011192264	BANOTH NIKHIL	BACHELOR OF TECHNOLOGY(PRODUCT ION ENGINEERING)	4	0	15800
100	TS202122002167828	JADAVATH AKASH NAYAK	BACHELOR OF TECHNOLOGY(PRODUCT ION ENGINEERING)	4	0	15800
101	GJ202021006062321	KIRANKUMAR RANCHHODHAI DINDOR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	4	0	15800
102	AP202223009663564	KORRA PRADEEP KUMAR	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	0	17600
103	RJ202122010171217	DHARM RAJ MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	15800
				Total		Rs.1725500/-


 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

Budget Allocation (2023-24)	:	Rs 1650000000/-
Expenditure excluding this bill	:	Rs 502163268/-
Amount of this bill	:	Rs 1725500/-
Expenditure including this Bill	:	Rs 503888768/-
Balance Amount	:	Rs 1146111232/-

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

Grant in aid **Bill No. (GIA)/PAO CP000000 691/F.No.11021/02/2023-Sch dated 10.06.2024** 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.1725500/-(Rupees Seventeen lakh Twenty Five Thousand Five Hundred Only) Ministry of Tribal Affairs letter No.F.No.11021/02/2023-Sch dated. 10.06.2024 (Copy enclosed) for disbursement to National Institute of Technology Kurukshetra

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.1725501/-(Rupees Seventeen lakh Twenty Five Thousand Five Hundred One Only) The bill has been entered at **S.No. 119 in** the Register of Grant/Bill.

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

For use in Pay & Accounts Office (Sectt), Ministry of Tribal Affairs
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

National Institute of Technology Kurukshetra

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

Pay and Account Officer
M/o Tribal Affairs


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

(दिलीप कुमर साहु)
(DILIP KUMAR SAHU)
अवर सचिव, Under Secretary
जनजातीय कर्षा मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Mandate Form for Institute/College/University/Other Organisations

1	Name of the Beneficiary Institute	Director, National Institute of Technology Kurukshetra
2	Permanent Id of Institute, if any	
3	Head of Institute (Tick one)	Director
4	Type of Institute (Tick one)	Govt. aided
5	Address of the Institute	National Institute of Technology Kurukshetra
6	PAN No. of the Institute	AAATN6169K
7	GST No., if allotted	06AAATN6169K127
8	E-mail id of Head of Institute	accounts@nitkkr.ac.in
9	Name of the Bank	State Bank of India
10	Branch Name & Bank Code	National Institute of Technology Kurukshetra
11	Address of Bank with PIN Code	National Institute of Technology Kurukshetra-136119
12	Telephone No. of the Bank	-
13	Name of the Account Holder with Designation	Director
14	Account Type (Tick One)	Current
15	Account Number	10116885013
16	Bank Branch IFSC Code	SBIN0006260
17	Bank Branch MICR Code	136002005
18	Whether the Account is in the Name of Beneficiary Institute (Tick One)	Yes
19	Whether the Account is Operational (Tick One)	No
20	Whether the Account is No-Frill Account (Tick One)	Yes
21	Whether the Account is a Joint Account (if yes, give details)	No

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


 Signature of Account Holder with Designation
 Or Authorised Signatory
 With Institute Seal


 Certified that the above details are verified
 on (date)....17-8-2020

(Banker's Signature with Seal)

Date: _____

S.No.	Ref.	C.P.No.	F.No.	Institute/School	Amount	Total Release	Balance
117	TopC		11021/02/2023 -Sch	NIT GOA	83200/-	499321668/-	

118	TopC		11021/02/2023sch	NIT Jamshedpur	2842000/-	502163668/-	
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119	TopC		11021/02/2023-sch	NIT Kurukshetra	1725500/-	503889168/-	
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[Signature]

राम नारायण/RAM NARAYAN

अनुमान अधिकारी/Section Officer

जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs

भारत सरकार/Government of India

नई दिल्ली/New Delhi

120	TopC		11021/02/2023sch	NIT Manipur	378000/-	504267168/-	
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Annexure to OM No. Pr.AO/HRD/Admn/UC/2017-18/2019-20/ date
Ministry of Tribal Affairs
Department
Section- Scholarship and DBT

For Programme Division Only

Check List for Grant-in Aid Bills

S.No.	Description	YES	NO	Remarks
1	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be included in the Sanciton.	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 applicble 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 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
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



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 : 566109906

Amount of work bill annexed : 1725500

Balance available : 1083890094


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) : 1725500/- (Seventeen Lakhs Twenty-Five Thousand Five Hundred Rupee(s) Only)


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) : 1725500/- (Seventeen Lakhs Twenty-Five Thousand Five Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA