

**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 : 864000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000782	Bill Date : 27-06-2024 Bill Amount : 864000

**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	864000

  
 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 NIT13	STATE BANK OF INDIARAIP UR-G.COL.EN G.& TECH.	SBIN00 02852	38027633250	864000	0	864000	
Total :					864000	0	864000	

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



**Public Financial Management System-PFMS**  
(formerly CPSMS)  
 U/c Controller General of Accounts, Ministry of Finance

Sanction Details

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



[jdedu] Logout  
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- Reports
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- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

**Sanction Details**

<p><b>Controller:</b> 012-TRIBAL AFFAIRS</p> <p><b>Sanction Number:</b> 11021/02/2023-Sch</p> <p><b>Sanction Type:</b> Transfer (DDO Bill)</p> <p><b>IFD Number:</b> 26942/JS&amp;FA/2024</p> <p><b>Scheme:</b> 1115-National Fellowship and Scholarship for higher education of ST Students</p> <p><b>DDO:</b> 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,</p>	<p><b>Sanction Status:</b> Approved</p> <p><b>Sanction Date:</b> 10/06/2024</p> <p><b>Sanction Amount:</b> 864000</p> <p><b>IFD Date:</b> 30/05/2024</p> <p><b>PAO:</b> 015200-PrAO Cum PAO ( M/O Tribal Affairs)</p> <p><b>Remarks:</b> ok</p>
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North East Expenditure

<b>Created By:</b> jdedu	<b>Created On:</b> 21/06/2024 04:03:02 PM
<b>Modified By:</b> jdedu	<b>Modified On:</b> 21/06/2024 04:04:14 PM

**Account Details:**

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100 - Ministry of Tribal Affairs		2225027962405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS	5 - VOTED	864000		946841514

**Agency Details:**

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	National Institute of Technology,Raipur	RAIPUR	RAIPUR	CHHATTISGARH	INDIA	864,000	0	864,000	ok
<b>Total</b>						<b>864000</b>	<b>0</b>	<b>864000</b>	

Sanction Approved Successfully.

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**राम नारायण / RAM NARAYAN**  
 अनुमान 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 National Institute of Technology Raipur 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.864000/- (Rupees Eight lakh Sixty Four Thousand Only) towards Scholarship as recurring grant to National Institute of Technology Raipur 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.

*Dilip*  
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.864000/- (Rupees Eight lakh Sixty Four Thousand Only) for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Raipur in their Bank Account No.38027633250 in State Bank of India, Branch at NIT Branch, G.E. Road Raipur, Pin 492010 and IFSC Code SBIN0002852.

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.126 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 National Institute of Technology Raipur
2. The Accountant General, Government of Chhattisgarh.
3. The Secretary, Backward Classes Welfare Department, Government of Chhattisgarh.
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.

*Dahy*  
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

## ANNEXURE

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

Details of grants being released to National Institute of Technology Raipur 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	TS202122009862560	BADAVATH KALYANI	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	9000
2	AS202223009792907	MANJIT BARO	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	9000
3	CT202223001130441	GEETIKA RAJ	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	9000
4	JH202223001051180	SIMON TIRU	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	9000
5	TS202223009158891	GUGULOTHU VARUN	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	10800
6	TS202223009237608	BANOTH JAIPAL	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	10800
7	CT202223009956223	SHIVA MANDAVI	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	9000
8	AP202223009339435	S.V.JASWANT H NAIK	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	10800

*Bahy*  
10.06.24

(दिलीप कुमार साहू)  
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जनजातीय कार्य मंत्रालय  
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9	TS202021011247083	KETHAVATH SAI MUNISHWAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	9000
10	CT202223009099067	YOGESH SINGH	BACHELOR OF TECHNOLOGY(CHEMIC AL ENGINEERING)	2	0	10800
11	CT202223007045952	GAJENDRA KUMAR	BACHELOR OF TECHNOLOGY(CHEMIC AL ENGINEERING)	4	0	9000
12	CT202223009124078	DEVENDRA KUMAR	BACHELOR OF TECHNOLOGY(CHEMIC AL ENGINEERING)	2	0	10800
13	TS202021010942508	CHOWHAN RAHUL	BACHELOR OF TECHNOLOGY(CHEMIC AL ENGINEERING)	4	0	9000
14	CT202223009439139	RAHUL SINGH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	10800
15	AP202223009286441	KUMAVATH SAI CHARITHA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	10800
16	TS202223009555366	BANOTH KARTHIK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	10800
17	CT202223009173307	SUNITA KASHYAP	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	2	0	10800
18	CT202021010877883	YOGESH	BACHELOR OF TECHNOLOGY(CHEMIC AL ENGINEERING)	4	0	9000
19	TS202122003406602	LAVUDYA LAXMI RATHAN SHUKLA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	9000

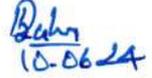
*Dilip*  
10.06.24

(दिलीप कुमार साहू)  
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20	CT202122002533508	NISHA UIKE	B.TECH ( MATERIALS SCIENCE AND METALLURGICAL ENGINEERING)	4	0	9000
21	TS202223007935972	MALOTH MOHANLAL	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	4	0	9000
22	TS202223009269297	LOKINI SRITEJA	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	2	0	10800
23	CT202223009466133	DARVESH KUMAR GOTI	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	2	0	10800
24	TS202122003428882	GUGULOTH THIRUMALESH	BACHELOR OF TECHNOLOGY(BIO-MEDICAL ENGINEERING (BME)	4	0	9000
25	TS202021010315034	BODA SWARUPA	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	4	0	9000
26	TS202223009297763	PAWAR HARIKRISHNA	BACHELOR OF TECHNOLOGY(BIO-MEDICAL ENGINEERING (BME)	2	0	10800
27	AP202223009227202	K R KARTHIK	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	2	0	10800
28	CT202122004602984	NOKESHWARI	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	4	0	9000
29	CT202122005527307	VARSHA TIRKEY	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	4	0	9000
30	TS202223007713906	JADAV DIGAMBER	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	4	0	9000
31	AP202122009934523	SEGJI BHUVANESWAR	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	3	0	9000

*Bady*  
 10.06.24  
 (दिलीप कुमार साहू)  
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 जनजातीय कार्य मंत्रालय  
 Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
 नई दिल्ली / New Delhi

32	TS202021010775057	BHUKYA GANESH	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	4	0	9000
33	TS202223009172802	BHUKYA VIGNESH	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	10800
34	CT202223006844844	BHAGWATI KANWAR	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	9000
35	TS202021011350833	KETHAVATH VAISHNAVI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	9000
36	TS202122007540739	BHUKYA ROHITH	BACHELOR OF ENGINEERING(METALL URGICAL AND MATERIAL ENGINEERING)	3	0	9000
37	RJ202122009761706	VAIBHAV MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	9000
38	TS202122009974875	BHUKYA RAMESH	BACHELOR OF ENGINEERING(METALL URGICAL AND MATERIAL ENGINEERING)	3	0	9000
39	KA202223009656340	C H LIKITHA SAI	BACHELOR OF ENGINEERING(METALL URGICAL AND MATERIAL ENGINEERING)	2	0	10800
40	AP202223000765647	MUDU SURESH	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	4	0	9000
41	TS202223009304597	KATRAVATH DINESH	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	10800

  
 (दिलीप कुमार साहू)  
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 Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
 नई दिल्ली / New Delhi

42	JH202122010304472	MOHIT DORAIBURU	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	9000
43	AP202223003072106	BANAVATHU JAGADEESH	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	9000
44	TS202021011269549	ADE PARAMESHWAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	4	0	9000
45	TS202122001839677	MALOTH RAJENDER	BACHELOR OF ENGINEERING(METALLURGICAL AND MATERIAL ENGINEERING)	4	0	9000
46	TS202223009438622	DHARAVATH RAHUL NAYAK	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	10800
47	TS202122009092960	BANOTH THIRUPATHI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	9000
48	TS202223009316483	GUGULOTH VENKANNA	BACHELOR OF ENGINEERING(METALLURGICAL ENGINEERING)	2	0	10800
49	CT202122009922917	MANISH KUMAR UIKE	BACHELOR OF ENGINEERING(METALLURGICAL ENGINEERING)	3	0	9000
50	CT202223009272956	SUMIT KUMAR BHASKAR	BACHELOR OF ENGINEERING(METALLURGICAL ENGINEERING)	2	0	10800
51	MP202223000005214	PRADEEP SOLANKI	BACHELOR OF ENGINEERING(INFORMATION TECHNOLOGY)	4	0	9000

*Dshy*  
 10.06.24  
 (दिलीप कुमार साहू)  
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 अवर सचिव / Under Secretary  
 जनजातीय कार्य मंत्रालय  
 Ministry of Tribal Affairs  
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52	GJ202223009119948	GAMIT MEHULKUMAR MOHANBHAI	BACHELOR OF ENGINEERING(INFOR MATION TECHNOLOGY)	2	0	10800
53	TS202223009799842	MANAPALLY VENKATA SAI	BACHELOR OF ENGINEERING(INFOR MATION TECHNOLOGY)	3	0	9000
54	TS202122002561659	BHUKYA.MOHAN	BACHELOR OF ENGINEERING(INFOR MATION TECHNOLOGY)	4	0	9000
55	AP202223009357792	DANGAYTHI SAILAJA	BACHELOR OF ENGINEERING(METALL URGICAL ENGINEERING)	2	0	10800
56	TS202021011272668	DARAVATH SHEKHAR	BACHELOR OF ENGINEERING(INFOR MATION TECHNOLOGY)	4	0	9000
57	TS202223009226991	DARAVATH LOKESH	BACHELOR OF TECHNOLOGY(METALL URGICAL ENGINEERING)	2	0	10800
58	TS202223009196724	AJMEERA SIDDHARTHA	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	0	10800
59	TS202122009866158	DABBAGATLA SAMMAKKA	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	3	0	9000
60	AP202021009967827	BIDARI MAHESH BABU	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	4	0	9000
61	TS202122001055926	MALOTHU GANESH NAIK	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	4	0	9000
62	TS202223009241584	DHARAVATH SAI CHATURVED	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	0	10800
63	TS202122008057532	GUGULOTHU MAHESH	BACHELOR OF TECHNOLOGY(METALL URGICAL ENGINEERING)	3	0	9000

*Duh*  
10.06.24

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

64	CT202223009174642	RAKESH KADTI	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	0	10800
65	CT202223009826347	SHAILESH KUMAR SINGH	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	0	10800
66	CT202223009195981	GOVIND KUMAR DHURVE	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	0	10800
67	CT202223002620782	MAHENDRA KUMAR	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	4	0	9000
68	TS202223009339989	VANKUDOTH VARSHINI	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	0	10800
69	CT202223009527496	UPKAR BHAGAT	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	10800
70	CT202021011758740	SARITA BHAGAT	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	9000
71	AP202122009944098	KANTRATHI LAVANYA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	9000
72	CT202021010260234	ANUP BHAGAT	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	9000
73	TS202021011641733	SAPAVATH KOTESH	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	4	0	9000
74	TS202122007329865	MOOD JAIHIND	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	4	0	9000
75	CT202223009239777	LOVKUSH RATHIYA	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	0	10800

*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

76	TS202021010470495	BHUKYA MOHAN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	9000
77	TS202223009441892	BHUKYA VINAYKUMAR	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	0	10800
78	KA202223007090865	KEERTHI N	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	4	0	9000
79	TS202122009615151	GUGULOTH AJAY KUMAR	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	3	0	9000
80	TS202122009883952	MAHESH BANOTH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	9000
81	CT202223009246538	TUSHAR DHRUW	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	10800
82	TS202122003272676	BANAVATH SUSHEEL KUMAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	9000
83	TS202122010037224	JATOTH AJAY	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	9000
84	AP202021010824324	K.SUSMITHAS EN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	9000
85	CT202223009144528	CHHATRAPAL NETAM	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	10800
86	AP202223009173001	SAVARA SUNEEL	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	10800
87	CT202223009479594	DAVID MINZ	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	10800

*Bahy*

10-0624

(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

88	AP202223001515503	NIMMAKA MEGHANA	BACHELOR OF TECHNOLOGY(METALL URGICAL ENGINEERING)	4	0	9000
89	TS202122001952127	KARAMTOTH SHIVA KUMAR	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	4	0	9000
				<b>Total</b>	<b>Rs.864000/-</b>	

*Dahy*  
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 507304168/-
Amount of this bill	:	Rs 864000/-
Expenditure including this Bill	:	Rs 508168168/-
Balance Amount	:	Rs 1141831832/-

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

Grant in aid **Bill No. (GIA)/PAO CP000000 782/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.864000/-(Rupees Eight lakh Sixty Four Thousand 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 Raipur

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.864001/-(Rupees Eight lakh Sixty Four Thousand One Only) The bill has been entered at **S.No. 126 in** the Register of Grant/Bill.

  
Under Secretary **JA0624** (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

  
Drawing & Disbursing Officer  
Ministry of Tribal Affairs  
Shastry 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 Raipur

This is to certify that at present no Utilization Certificate is due to National Institute of Technology Raipur 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](mailto: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

**NEW SCHEME CODE IS :4019 (National Fellowship and Scholarship for Higher Education of ST Students)**

**AFTER MAPPING THE BANK ACCOUNT DETAILS IN THE 4019 SCHEME CODE:**

**"AUTHORISATION LETTER"**

I/We, the National Institute of Technology, Raipur (Organisation/society/NGOs Name) would like to receive the sums disbursed by the Ministry of Social Justice and Empowerment to me/us electronically to our bank account, detailed below:

Payee's Particulars							Bank Details							
Name of payee as in Bank A/C	Address	District	Pin Code	State	Telephone numbers with STD code	FAX No.	Email address (if any)	Name of the Bank	Bank Branch (Full address & Telephone nos.)	Bank Account Number	Account Type	Mode of Electronic Transfer avail	IFSC code	MICR Code
National Institute of Technology Raipur (C.G.)	G.E. Road Raipur (C.G.) Pin-492010	Raipur	492010	Chhattisgarh	0771-4040791 /795	-	registr@nitrr.ac.in	State Bank of India	NIT Branch, G.E. Road Raipur (C.g.)	38027633250	Saving Account	RTGS/NEFT/IMPS	SBIN0002852	492002004

Account have been verified by me:

  
Ashutosh Kumar  
Dy. Manager  
P.F. No.-4173661  
S.S. No.-K-8846

  
Signature :  
Designation : Dy. Registrar (F&A)  
Name of Organisation : NIT, Raipur  
Date of Registration : X

S.No.	Code	C.P.No.	F.No.	Institute / Student -ent	Amount	Total Release	Failed Payment
125.	Top C		11021/02/2023sch	NIT Puducherry	276500/-	507304568/-	
126.	Top C		11021/02/2023sch	NIT Raipure	864000/-	508168568/-	
127.	Top C		11021/02/2023sch	NIT Sikkim	333240/-	508501808/-	
128.	Top C		11021/02/2023sch	NIT Surathkal	1440900/-	509942708/-	

  
राम नारायण / RAM NARAYAN  
अनुभाग अधिकारी / Section Officer  
जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs  
भारत सरकार / Government of India  
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	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be <b>included in the Sanciton.</b>	Yes		
2	The status of Utilization Certificate as per GFR-2017 Rule 238 should be <b>included in the Sanction</b>	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 applicible 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	<b>ADDITIONAL FOR VOLUNTARY ORGANISATION</b> a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanciton.			NA
	b. Has the NGO signed up in the NGO-Partnership (NGO-PS) protal of the NITI Aayog and obtaine a Unique ID?			NA
17	<b>ADDITIONAL FOR CENTRAL SECTOR SCHEME</b> Status regarding compliance of Rule 232 of GFR 2017 has been incorporated in the sanction			NA

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

  
**राम नारायण/RAM NARAYAN**  
 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 : 900495147

Amount of work bill annexed : 864000

Balance available : 749504853

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

Signature and Designation of the Drawing officer

Dated.....



**Passed for payment of Rs.(in figures)/-(Rupees in words) :** 864000/- (Eight Lakhs Sixty-Four Thousand Rupee(s) Only)

*Shastri Bhawani*  
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) :** 864000/- (Eight Lakhs Sixty-Four Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA