

**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. : 26557/JS&FA/2025	IFD Date : 10-03-2025
Sanction No. : 11021/01/2023-Sch	Sanction Date : 13-03-2025 Sanction Amount : 21742700

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003116	Bill Date : 21-03-2025 Bill Amount : 21742700

**Accounting Classification****Expenditure**

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	Scholarships		100	2225027962405	34	5	21742700

*[Signature]*  
 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	BIRLA INSTITUTE OF TECHNOLOGY BITMESRA	UCO BANKRAN CHI - MESRA	UCBA0000167	01670200000002	21742700	0	21742700	
Total :					21742700	0	21742700	

  
Drawing Officer  
Ministry of Tribal Affairs  
Shastri Bhawan, New Delhi



- Reports
- Home
- Home Wise Contact Details
- AM Reports
- User Manuals
- SA
- Users
- Agency
- Sanctions
- Sanction
- BT File Tracker
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Exports
- Users
- Payment Schemes
- Agencies
- Payment Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- LD UC

**Sanction Details**

**Controller:** 012-TRIBAL AFFAIRS  
**Sanction Number:** 11021/01/2023-Sch  
**Sanction Type:** Transfer (DDO Bill)  
**IFD Number:** 26557/JS&FA/2025  
**Scheme:** 1115-National Fellowship and Scholarship for higher education of ST Students  
**DDO:** 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

**Sanction Status:** Approved  
**Sanction Date:** 13/03/2025  
**Sanction Amount:** 21742700  
**IFD Date:** 10/03/2025  
**PAO:** 015200-PrAO Cum PAO ( M/O Tribal Affairs)  
**Remarks:** ok

North East Expenditure

**Created By:** jdedu

**Modified By:** jdedu

**Created On:** 19/03/2025 04:30:04 PM

**Modified On:** 19/03/2025 04:32:26 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	21742700		305701628

**Agency Details:**

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	BIRLA INSTITUTE OF TECHNOLOGY, MESRA, RANCHI - BITMESRA	RANCHI	RANCHI	JHARKHAND	INDIA	21,742,700	0	21,742,700	ok	Account Head Details
<b>Total</b>						<b>21742700</b>	<b>0</b>	<b>21742700</b>		

Sanction Approved Successfully.

**डॉ. वंदना कुमारी / Dr. Vandana Kumari**  
**अनुसंधान अधिकारी / Research Officer**  
**जनजातीय कार्य मन्त्रालय / Ministry of Tribal Affairs**  
**भारत सरकार / Government of India**  
**नई दिल्ली / New Delhi**

F. No. 11021/01/2023-Sch  
Government of India  
Ministry of Tribal Affairs  
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001

Dated the 13.03.2025

To,

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

Subject: Release of scholarship amount to **Birla Institute of Technology Mesra Ranchi** under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2023-24 (Fresh Online) during the year 2024-25.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.21742700/- (Rupees Two Crore Seventeen lakh Forty Two Thousand Seven Hundred Only)** towards Scholarship as recurring grant to **Birla Institute of Technology Mesra Ranchi** 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 (Fresh 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.
- (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.

  
सतीश कुमार सिंह / Satish Kumar Singh  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

(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.21742700/- (Rupees Two Crore Seventeen lakh Forty Two Thousand Seven Hundred Only) for disbursement to the grantee institution through Electronic transfer directly to Birla Institute of Technology Mesra Ranchi in their Bank Account No.0 in UCO Bank, Branch at B.I.T. Mesra, Ranchi and IFSC Code UCBA0000167.

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 2024-25

5. This issues with the concurrence of Finance Division vide their **Dy.No. 26557/JS&FA/2025 Date 10.03.2025**

6. Certified that this sanction has been noted at **Sl. No.214** in the Register of Grants-in-aid for 2024-25.

Yours faithfully,



(Satish Kumar Singh)

Under Secretary to Govt. of India

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

सतीश कुमार सिंह / Satish Kumar Singh

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

  
सतीश कुमार सिंह / Satish Kumar Singh  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

**Annexure refer to Sanction No. F. No. 11021/01/2023-Sch**

Details of grants being released to Birla Institute of Technology Mesra Ranchi 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	TS202324000007491	BANOTH MAHENDER	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	1	17700	281000
2	JH202324000585176	NAMITA TOPPO	BACHELOR OF PHARMACY(B.PHARM A)	1	17700	281000
3	JH202324000462891	ASHISH TIU	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	0	283000
4	JH202324001314710	RAHUL MANDI	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	3	0	284000
5	JH202324000548177	DIVYA NAG	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	1	17700	281000
6	JH202324001123970	BIPUL MINZ	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	1	17700	281000
7	JH202324000169711	PRATIK MURMU	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	0	284000
8	JH202324000169355	VINAY MARANDI	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	3	0	284000
9	OR202324000895119	NAND KISHORE SOREN	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	2	0	283000
10	OR202324000543231	SRINATH ORAM	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	0	283000

*Satish*  
 सतीश कुमार सिंह / Satish Kumar Singh  
 अवर सचिव / Under Secretary  
 जनजातीय कार्य मंत्रालय  
 Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
 नई दिल्ली / New Delhi

11	JH20232400044 8466	ARVIND BHAGAT	BACHELOR OF ENGINEERING(MECH ANICAL ENGINEERING)	1	17700	281000
12	TS20232400025 9036	MUDAVATH VIJAY	BACHELOR OF ENGINEERING(MECH ANICAL ENGINEERING)	1	17700	281000
13	JH20232400012 0328	KRESANSIY A KACHHAP	BACHELOR OF PHARMACY(B.PHARM A)	1	17700	281000
14	JH20232400008 8682	LUCY MURMU	BACHELOR OF TECHNOLOGY(COMP UTER SCIENCE AND ENGINEERING)	2	0	283000
15	JH20232400080 5004	VINAYAK BARA	BACHELOR OF TECHNOLOGY(COMP UTER SCIENCE AND ENGINEERING)	3	0	284000
16	JH20232400051 8220	SNEHA SAMANT	BACHELOR OF ENGINEERING(MECH ANICAL ENGINEERING)	1	17700	281000
17	JH20232400046 8657	TANU TIRKEY	BACHELOR OF ENGINEERING(PRODU CTION ENGINEERING (PE))	2	0	283000
18	JH20232400016 9140	ANISH KANDIR	BACHELOR OF ENGINEERING(CHEMI CAL ENGINEERING)	3	0	284000
19	JH20232400016 9178	ANNOCENT MARANDI	BACHELOR OF ENGINEERING(CHEMI CAL ENGINEERING)	3	0	284000
20	JH20232400046 2893	ARYAN GURIA	BACHELOR OF ENGINEERING(CHEMI CAL ENGINEERING)	2	0	283000
21	JH20232400079 6230	ROHIT ORAON	BACHELOR OF TECHNOLOGY(COMP UTER SCIENCE AND ENGINEERING)	2	0	283000
22	JH20232400110 9325	SANDEEP KARMALI	BACHELOR OF TECHNOLOGY(COMP UTER SCIENCE AND ENGINEERING)	2	0	283000
23	JH20232400088 4763	VIVEK KUMAR	BACHELOR OF ENGINEERING(ELECT RICAL AND ELECTRONIC ENGINEERING)	1	17700	281000

*Satish*  
सतीश कुमार सिंह / Satish Kumar Singh  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

24	JH20232400055 1863	SHRADDHA MUNDA	BACHELOR OF TECHNOLOGY(COMP UTER SCIENCE AND ENGINEERING)	1	17700	281000
25	JH20232400008 6337	SUJEN PURTY	INTEGRATED MASTER OF SCIENCE(DATA SCIENCE)	2	0	127000
26	JH20232400080 3932	RAJENDRA MAJHI	BACHELOR OF TECHNOLOGY(ARTIFI CIAL INTELLIGENCE AND MACHINE LEARNING)	2	0	283000
27	JH20232400078 8351	RAUSHAN ORAON	BACHELOR OF TECHNOLOGY(ARTIFI CIAL INTELLIGENCE AND MACHINE LEARNING)	2	0	283000
28	JH20232400029 3118	AKANKSHA KIRTI LAKRA	BACHELOR OF TECHNOLOGY(ARTIFI CIAL INTELLIGENCE AND MACHINE LEARNING)	1	17700	281000
29	LA2023240006 16288	JIGMET WANGLDAN	BACHELOR OF TECHNOLOGY(ARTIFI CIAL INTELLIGENCE AND MACHINE LEARNING)	1	17700	281000
30	JH20232400079 3059	AYUSH SANDIL	MASTER OF TECHNOLOGY(MECH ANICAL ENGINEERING)	1	17700	231000
31	AR2023240009 49309	ZENINWANG HOSAI	BACHELOR OF TECHNOLOGY(COMP UTER SCIENCE AND ENGINEERING)	1	17700	281000
32	JH20232400030 4746	NISHITA MINZ	BACHELOR OF TECHNOLOGY(ELECT RICAL & ELECTRONICS ENGINEERING(EEE))	1	17700	281000
33	JH20232400165 6641	SHIV SHANKAR BEDIYA	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE))	1	17700	281000
34	JH20232400083 5907	SHAKTI ORAON	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE))	1	17700	281000

*Satish*

सतीश कुमार सिंह / Satish Kumar Singh  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

35	JH20232400079 6489	NIRANJAN BHAGAT	BACHELOR OF ENGINEERING(ELECT RONICS & COMMUNICATIONS ENGINEERING)	2	0	283000
36	JH20232400017 0525	BINA SUNILA KHALKHO	BACHELOR OF TECHNOLOGY(ELECT RICAL & ELECTRONICS ENGINEERING(EEE)	3	0	284000
37	JH20232400083 5894	YASH SHASHWAT BHENGRAJ	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE)	1	17700	281000
38	JH20232400164 0586	NIDHI TOPPO	BACHELOR OF TECHNOLOGY(ELECT RICAL & ELECTRONICS ENGINEERING(EEE)	2	0	283000
39	JH20232400088 9266	GOODWIN EKKA	BACHELOR OF ENGINEERING(ELECT RONICS & COMMUNICATIONS ENGINEERING)	1	17700	281000
40	JH20232400147 0234	KAUSHIK BOIPAI	BACHELOR OF ENGINEERING(ELECT RONICS & COMMUNICATIONS ENGINEERING)	2	0	283000
41	JH20232400088 5429	SHUBHAM KUMAR	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE)	1	17700	281000
42	JH20232400088 5533	NITISH TOPPO	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE)	1	17700	281000
43	JH20232400047 6600	SUSHANT EKKA	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE)	1	17700	281000
44	JH20232400153 1772	AVINASH KUMAR LOHRA	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE)	1	17700	281000

*Satish*  
सतीश कुमार सिंह / Satish Kumar Singh  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

45	RJ20232400056 4849	ANAND	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	0	283000
46	AP2023240010 93762	NALLABOTH ULA RAMCHARA N TEJA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	17700	281000
47	JH20232400073 8701	PANKAJ BHAGAT	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	17700	281000
48	JH20232400159 6000	NAMAN JAY TOPPO	BACHELOR OF TECHNOLOGY(INDUSTRIAL AND PRODUCTION ENGINEERING)	3	0	284000
49	JH20232400084 4837	ANJALI KUMARI	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	17700	281000
50	JH20232400059 5134	VIVEK BHAGAT	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	0	283000
51	JH20232400098 2173	RAJ LAKRA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	283000
52	JH20232400078 3768	SEEMA ALAM KINDO	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	283000
53	AR2023240009 19550	AMAN JEBISOW	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	17700	281000
54	AR2023240005 56974	TATBANG MODI	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	17700	281000
55	JH20232400079 5164	SAURABH ORAON	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	17700	281000
56	JH20232400017 4927	ABHISHEK EKKA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	284000

*Satish*  
सतीश कुमार सिंह / Satish Kumar Singh  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

57	JH20232400035 0077	RAHUL KUMAR BHAGAT	BACHELOR OF TECHNOLOGY(COMP UTER SCIENCE AND ENGINEERING)	3	0	284000
58	JH20232400105 0023	NAVEEN TIRKEY	BACHELOR OF TECHNOLOGY(COMP UTER SCIENCE AND ENGINEERING)	1	17700	281000
59	JH20232400107 3827	DIP PRIYA KULLU	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	17700	281000
60	JH20232400016 8954	SUPRABHAT MURMU	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	284000
61	KA2023240005 83472	HARSHA P U	INTEGRATED MASTER OF SCIENCE(MATHEMAT ICS)	1	17700	124000
62	JH20232400038 8339	ANKIT TOPPO	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	284000
63	JH20232400002 1813	ARMAN HANSDA	INTEGRATED MASTER OF SCIENCE(MATHEMAT ICS)	1	17700	124000
64	JH20232400099 6673	ANKIT HEMROM	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	17700	281000
65	JH20232400024 2971	SANTOSH ORAON	BACHELOR OF TECHNOLOGY(COMP UTER SCIENCE AND ENGINEERING)	3	0	284000
66	JH20232400052 9385	RAJ ARYAN PAT PINGUA	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	3	0	284000
67	TS20232400089 2263	GUGULOTH NAGENDAR	INTEGRATED MASTER OF SCIENCE(MATHEMAT ICS)	1	17700	124000
68	JH20232400043 0725	SABITA KISKU	BACHELOR OF TECHNOLOGY(CHEMI CAL ENGINEERING)	1	17700	281000
69	TS20232400065 3450	NENAVATH RATHAN	INTEGRATED MASTER OF SCIENCE(MATHEMAT ICS)	1	17700	124000
70	MP2023240005 38909	GAJVEER BHALAVI	INTEGRATED MASTER OF SCIENCE(MATHEMAT ICS)	2	0	127000

*Satish*

सतीश कुमार सिंह / Satish Kumar Singh  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

71	JH20232400061 6082	RAGINI KACHHAP	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	17700	281000
72	JH20232400104 8036	ATUL ORAON	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	2	0	283000
73	JH20232400047 5927	DEEPAJ SAWAIYAN	BACHELOR OF TECHNOLOGY(COMP UTER SCIENCE AND ENGINEERING)	2	0	283000
74	JH20232400112 1658	NIDHI BHAGAT	BACHELOR OF TECHNOLOGY(COMP UTER SCIENCE AND ENGINEERING)	1	17700	281000
75	TS20232400002 2989	MUDAVATH NIKHITHA	BACHELOR OF TECHNOLOGY(CHEMI CAL ENGINEERING)	1	17700	281000
76	JH20232400110 9788	ISHA NIRU BARA	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	1	17700	281000
77	JH20232400078 9444	PRANIL KHALKHO	BACHELOR OF TECHNOLOGY(COMP UTER SCIENCE AND ENGINEERING)	2	0	283000
78	JH20232400129 5515	JAY JOSEPH MICHYARI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	284000
				<b>Grand Total</b>		<b>Rs.21742700/-</b>

*Satish*  
सतीश कुमार सिंह / Satish Kumar Singh  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

Budget Allocation (2024-25)	:	Rs. 2,40,00,00,000/-
Expenditure excluding this bill	:	Rs. 2073519862/-
Amount of this bill	:	Rs. 21742700/-
Expenditure including this Bill	:	Rs. 2095262562/-
Balance Amount	:	Rs. 304737438/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000 /F.No. 11021/01/2023-Sch dated 13.03.2025**

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 2024-25 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs a sum of Rs.21742700/-(Rupees Two Crore Seventeen lakh Forty Two Thousand Seven Hundred Only) Ministry of Tribal Affairs letter No. **F.No. 11021/01/2023-Sch dated 13.03.2025** (Copy enclosed) for disbursement to Birla Institute of Technology Mesra Ranchi 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.Rs.21742701/-(Rupees Two Crore Seventeen lakh Forty Two Thousand Seven Hundred One Only) The bill has been entered at **Sl.No.214** in the Register of Grant/Bill.

Under Secretary Satish  
सतीश कुमार सिंह / Satish Kumar Singh  
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  
Sector 10, Okhla, 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. 11021/01/2023-Sch**

Name of the organization

Birla Institute of Technology Mesra Ranchi

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

Pay and Account Officer  
M/o Tribal Affairs

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

सतीश कुमार सिंह / Satish Kumar Singh  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

S.NO. 214

## AUTHORIZATION LETTER

(I/We Birla Institute of Technology, Mesra ( Organization/Society/NGO's name) would like to receive the sum disbursed by the Ministry of Tribal Affairs to us electronically to our bank Account details below.

Payee's Particulars								Bank Details						
Name of payee as in bank account	Address	District	Pin Code	State	Telephone number with STD code	Fax. No.	E-mail address (if any)	Name of the Bank	Bank Branch (Full address & telephone number)	Bank Account Number	Account Type	Mode of Electronic Transfer available	IFSC Code	MICR code/ESGS/NEFS code number
Birla Institute of Technology	Mesra, Ranchi	Ranchi	835215	Jharkhand	0651-2276052	0651-2275401	registrar@bitmesra.ac.in	UCO Bank	Birla Inst Of Tech, Main Bld, Mesra 0651-2275829	01670200000002	SB Current A/C	Yes	UCBA0000167	83402

Account number has been verified by me

Signature of the Bank Manager

(Bank branch maintaining the Account)  
(With Seal)



Signature of the Registrar

Name : Col. (Retd.) Sukhpal Singh

Name of Organisation: Birla Institute of Technology

Registration Number : (Deemed University  
u/s3 UGC Act 1956)

Authority & Place of registration: Jharkhand

Date of registration: 28th.Aug.1986

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 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	<b><u>ADDITIONAL FOR VOLUNTARY ORGANISATION</u></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><u>ADDITIONAL FOR CENTRAL SECTOR SCHEME</u></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

*Vandana*  
डॉ. वंदना कुमारी / Dr. Vandana Kumari  
अनुसंधान अधिकारी / Research Officer  
जनजातीय कार्य मन्त्रालय / 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 : 2400000000  
 Expenditure including this bill : 2091590751  
 Amount of work bill annexed : 21742700  
 Balance available : 308409249

  
 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) :**

21742700/- (Two Crores Seventeen Lakhs Forty-Two Thousand Seven Hundred Rupee(s) Only)

DDO Maker

DDO Checker

Drawn by Disbursing Officer  
Ministry of Tribal Affairs  
Shastri Bhawan, New Delhi

Cheque Drawing D.D.O

**For use in Pay and Account Office**

**Passed for payment of Rs.(in figures)/-(Rupees in words) :**

21742700/- (Two Crores Seventeen Lakhs Forty-Two Thousand Seven Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA