

**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/2025	IFD Date : 12-03-2025
Sanction No. : 11021/02/2023-Sch	Sanction Date : 13-03-2025 Sanction Amount : 1008400

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003345	Bill Date : 27-03-2025 Bill Amount : 1008400

**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	1008400

*[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	LOAN SCHOLARSHIP ACCOUNT AC LIMIT DEP REG-5000 DE NIT	THE JAMMU AND KASHMIR BANK LTD REGIONAL ENGG COLLEGE, HAZRATBAL, SRINGAR	JAKA0RECSGR	0391010100000070	1008400	0	1008400	
Total :					1008400	0	1008400	

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

**Public Financial Management System-PFMS**  
(formerly CPSMS)  
O/o Controller General of Accounts, Ministry of FinanceWelcome: **Satish Kumar Singh**  
User Type: **PD**  
Financial Year: **2024-2025**

- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
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- 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/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:** 1008400  
**IFD Date:** 12/03/2025  
**PAO:** 015200-PrAO Cum PAO ( M/O Tribal Affairs)  
**Remarks:** ok

 North East Expenditure
**Created By:** jdedu**Created On:** 25/03/2025 02:38:57 PM**Modified By:** jdedu**Modified On:** 25/03/2025 02:39:44 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	1008400		4868273

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	National Institute of Technology Srinagar - NIT	Srinagar	SRINAGAR	JAMMU AND KASHMIR	INDIA	1,008,400	0	1,008,400	ok	Account Head Details
<b>Total</b>						<b>1008400</b>	<b>0</b>	<b>1008400</b>		

Sanction Approved Successfully.

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

*(Signature)*  
 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.11021/02/2023-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 **National Institute of Technology Srinagar** 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.1008400/- (Rupees Ten lakh Eight Thousand Four Hundred Only)** towards Scholarship as recurring grant to National Institute of Technology Srinagar under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students as per details given in **Annexure** for the year 2022-23 (Renewal Online) during the year 2023-24 subject to the following terms and conditions:

- (i) No UC is due for rendition. The scholarship for subsequent financial year will be released only after utilization certificate in the prescribed format in respect of grant of preceding financial year is submitted by the Institute to the satisfaction of this Ministry.
- (ii) The Institute shall not obtain grant for the same purpose or activity from any other Ministry or Department of Government of India or State Government.
- (iii) The Institute shall not divert the funds released under the scheme to another Institute or institution for implementation of scheme. No funds out of this grant shall be utilized for any new scheme for which prior approval of Government has not been obtained.
- (iv) The Institute shall make reservations for SCs/STs/OBCs and the Disabled in the posts or services under its control for the implementation of scheme on the lines indicated by the Government of India.
- (v) The Institute shall furnish to this Ministry progress report (Performance-cum-achievement report) of students indicating both physical and financial achievement under the scheme.
- (vi) As per Rule 236(I) of GFR-2017, the accounts of the Organizations shall be open to inspection by the sanctioning authority and audit, both by the Controller and Auditor General of India under the provision of CAG(DPC) Act 1971 and Internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution of Organization is called upon to do so.

  
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

(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.1008400/-(Rupees Ten lakh Eight Thousand Four Hundred Only) for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Srinagar in their Bank Account No.0391010100000070 in Jammu & Kashmir Bank, Branch at Hazratbal Srinagar and IFSC Code JAKA0RECSGR.

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. 26942/JS&FA/2025 Date 12.03.2025**

6. Certified that this sanction has been noted at **S. No.379 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](mailto: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 National Institute of Technology Srinagar
2. The Accountant General, Government of JAMMU AND KASHMIR.
3. The Secretary, Backward Classes Welfare Department, Government of JAMMU AND KASHMIR.
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. 11021/02/2023-Sch**

Details of grants being released to National Institute of Technology Srinagar 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	Current Course Yr	Admission Fee	Tuition Fee
1	LA202223008327460	NELOFAR AKHTER	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	21000
2	JK202122007741242	SHAHID REHMAN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	6200
3	RJ202021011426640	JAYPRAKASH MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	6200
4	TS202223009229345	BODA UPENDER	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	0	21000
5	JK202223008362950	SAMEER YAQOOB LONE	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	3	0	21000
6	JK202223001950098	MOHAMMAD TAHIR RAZZA	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	0	21000
7	JK202223009453894	IMRAN LATEEF BANYA	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	0	21000
8	TS202223008690571	BANOTH PRABHAKAR	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	0	21000
9	TS202223009580592	KUTHADI SAI SIDDARTH	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	0	21000
10	JK202223009145282	IKHLAQ HUSSAIN KHATANA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	21000
11	LA202223007644140	MOHD ALI KHAN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	21000
12	HP202021010507497	SHAGUN BHATT	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	4	0	6200
13	MP202223009347948	NISHANK PANWAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	21000

*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

14	LA202223008620789	SHABIR HUSSAIN	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	21000
15	LA202122009865408	HAKIMA BANO	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	0	21000
16	TS202223009196596	BHUKYA NIKHIL	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	0	21000
17	LA202223009308937	SYED ASHRAF HUSSAIN	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	0	21000
18	LA202122005205482	MEHBOOB ALI	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	6200
19	TS202223009254489	GUGULOTH UPENDER NAIK	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	0	21000
20	LA202223009160069	SHOAIB AKHTER	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	0	21000
21	AP202223006366185	KARAMTHOT HARSHA VARDHAN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	21000
22	JK202223008568873	BALAL AHMED	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	21000
23	LA202122000517328	SUMERA BANO	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	6200
24	TS202223009234538	BANOTH KARTHIK	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	21000
25	LA202122001200196	RINCHAN DOLMA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	6200
26	RJ202122009913590	RAHUL MEENA	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	0	21000
27	LA202223008714376	ZAHRA BATOOL	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	21000
28	TS202021010532981	BHUKYA MAHESH BABU	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	4	0	6200
29	TS202122010124013	GUGULOTHU RAHUL NAYAK	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	0	21000

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 Ministry of Tribal Affairs  
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 नई दिल्ली / New Delhi

30	LA202223008765819	SAYEEDA BANOO	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	2	0	21000
31	TS202122009639951	KOYYALA PRASANNA MOHAN	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	21000
32	TS202223009146568	ESLAVATH RAJESH	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	21000
33	LA202223002397086	MUSKAN BILAL	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	4	0	6200
34	JK202223007047085	SADAM HUSSAIN	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	21000
35	JK202223007758819	MAHMOOD UL REHMAN	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	21000
36	TS202223007015088	GUGULOTHU LINGANNA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	21000
37	JH202122009783963	SAWAN ORAON	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	21000
38	RJ202223009395447	RAJBAHADUR MEENA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	21000
39	LA202021010786269	RUBABA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	6200
40	LA202122009843632	FATIMA SOQRA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	21000
41	LA202122005227598	AALIYA BATOOL	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	6200
42	JK202223000046131	BABAR HUSSAIN KHAN	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	6200
43	RJ202122000281961	SUNEEL KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	6200
44	RJ202223007743914	ANIL KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	21000

*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	RJ202223000295565	YOGESH MEENA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	21000
46	RJ202223009402267	AMIT RAJ MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	21000
47	AP202223009234107	JANUMURI GOPIKRISHNA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	21000
48	RJ202122009878114	RAVI MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	6200
49	TS202223003238276	KETHAVATH RAKESH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	6200
50	LA202223006403322	TAZEBA BANO	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	21000
51	LA202223007951429	MURTAZA ALI	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	6200
52	JK202223000988510	MOHD SAFEER	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	21000
53	LA202122009985041	SEDIQA BATOOL	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	21000
54	RJ202122009664517	RAJKUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	21000
55	TS202223009276426	GUGULOTH BALAJI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	21000
56	LA202223008764728	SAMINA KHATOON	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	21000
57	RJ202122009346735	KOMAL MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	6200
58	AP202122009508430	KODI VIDYA SAGAR	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	21000
59	TS202122009622457	JADHAV SAI KIRAN	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	21000
60	JK202021011317634	RIFAT ISLAM	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	6200
				<b>Total Amount</b>		<b>Rs.1008400/-</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

<b>Budget Allocation (2024-25)</b>	:	<b>Rs.240,00,0,0000/-</b>
<b>Expenditure excluding this bill</b>	:	<b>Rs.2394743977/-</b>
<b>Amount of this bill</b>	:	<b>Rs.1008400/-</b>
<b>Expenditure including this Bill</b>	:	<b>Rs.2395752377/-</b>
<b>Balance Amount</b>	:	<b>Rs.4247623/-</b>

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

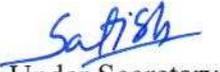
Grant in aid **Bill No. (GIA)/PAO CP00003345/F.No.11021/02/2023-Sch dated 13.03.2025** The expenditure is debitible to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal 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.1008400/-(Rupees Ten lakh Eight Thousand Four Hundred Only) Ministry of Tribal Affairs letter No. **F.No.11021/02/2023-Sch dated. 13.03.2025** (Copy enclosed) for disbursement to National Institute of Technology Srinagar.

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.1008401/-(Rupees Ten lakh Eight Thousand Four Hundred One Only)** The bill has been entered at **S.No. 379 in** the Register of Grant/Bill.

  
Under Secretary

सतीश कुमार सिंह / Satish Kumar Singh  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
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

National Institute of Technology Srinagar

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

**ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)/REAL TIME GROSS  
SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS  
STUDENT/INSTITUTE FEE ACCOUNT**

**A. DETAILS OF BANK ACCOUNT HOLDER:-**

NAME & ADDRESS OF THE INSTITUTE	National Institute of Technology Srinagar, Hazratbal - Kashmir (J&K) 190006
NAME/DESIGNATION OF THE ACCOUNT HOLDER	Director NIT Srinagar
COMPLETE CONTACT ADDRESS	Hazratbal Srinagar (J&K) 190006
TELEPHONE NUMBER/FAX/MAIL	0194-242-2032
E-MAIL	<a href="mailto:director@nitsri.ac.in">director@nitsri.ac.in</a>

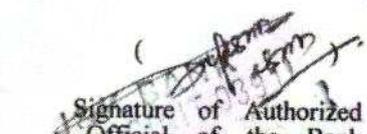
**B. BANK ACCOUNT DETAILS**

INSTITUTE'S BANK NAME	The Jammu & Kashmir Bank Pvt Ltd.
BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NUMBER AND EMAIL	REC Srinagar, Hazratbal Kashmir (J&K) 190006
IFSC CODE OF THE BRANCH (IFSC Code is Unique 11 digit Code allotted by RBI to all enable branches in India)	JAKA0RECSGR
MICR CODE OF BANK)	190051054
COMPLETE BANK ACCOUNT NUMBER (Confirm whether the Institute's Account is an RTGS enabled branch and the account is for receiving the Institute's Fee).	0391010100000070

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect I would not hold the user Institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Certified that the particulars furnished above are correct as per our records.

Date 05-07-2021

  
Signature of Authorized  
Official of the Bank  
(With Bank's Stamp)  
B/U:  
IFSC:  
MICR:  
PHONE:

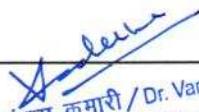
Annexure to OM No. Pr.AO/HRD/Admn/UC/2017-18/2019-20/ date  
Ministry of Tribal Affairs  
Department  
Section- Scholarship and DBT

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

  
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

S.No	Code	C.P. No	F.No
378	Top C		11021/02/2023-sch

Institute Name	Amount	Total Amount	Failed
NIT Silchar	1065900/-	2396743977/-	

379	Top C		11021/02/2023-sch
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NIT Srinagar	1008400 /-	2395752377/-	
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*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

380	Top C		11021/02/2023-sch
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Netaji Subhas University of Tech - Delhi	687000/-	2396439377/-	
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381	Top C		11021/02/2023-sch
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SPA Delhi	515000/-	2396954377/-	
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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 : 2269418825

Amount of work bill annexed : 1008400

Balance available : 130581175

  
 Drawing & Disbursing Officer  
 Ministry of Tribal Affairs  
 Signature and Designation of the Drawing officer  
 Chashi Bhawan, New Delhi

Dated.....



**Passed for payment of Rs.(in figures)/-(Rupees in words) :** 1008400/- (Ten Lakhs Eight Thousand Four Hundred Rupee(s) Only)

DDO Maker

DDO Checker

*[Signature]*  
 Drawing & 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) :** 1008400/- (Ten Lakhs Eight Thousand Four Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA