

**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 : 1161260

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003242	Bill Date : 25-03-2025 Bill Amount : 1161260

<u>Accounting Classification</u>							
<u>Expenditure</u>							
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	Scholarships		100	2225027962405	34	5	1161260

[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	SPONSORED SCHOLARSHIP ACCOUNT IIT(BHU)	STATE BANK OF INDIA INSTITUTE OF TECHNOLOGY, BHU, VARANASI	SBIN0011445	33418903200	1161260	0	1161260	
Total :					1161260	0	1161260	

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



Public Financial Management System-PFMS
(Formerly CPMSM)
Controller General of Accounts, Ministry of Finance

- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- TSA
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- DBT File Tracker
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS
Sanction Number: 11021/01/2023-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: 1161260
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: 22/03/2025 03:43:03 PM
Modified On: 22/03/2025 03:43:59 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	1161260		108231530

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	Indian Institute of Technology (Banaras Hindu University), Varanasi - IIT(BHU)	Varanasi	VARANASI	UTTAR PRADESH	INDIA	1,161,260	0	1,161,260	ok	
Total						1161260	0	1161260		Account Head Details

Sanction Approved Successfully.

Payee Details Print Sanction Order Back

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

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 **Indian Institute of Technology Banaras Hindu University Varanasi** 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.1161260/- (Rupees Eleven lakh Sixty One Thousand Two Hundred Sixty Only)** towards Scholarship as recurring grant to **Indian Institute of Technology Banaras Hindu University Varanasi** 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


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

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.

(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.1161260/- (Rupees Eleven lakh Sixty One Thousand Two Hundred Sixty Only) for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Technology Banaras Hindu University Varanasi in their Bank Account No. 33418903200 in State Bank of India, Branch at BHU Campus, varanasi, Distvaranasipin 221005 and IFSC Code SBIN0011445.

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.254** 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 Indian Institute of Technology Banaras Hindu University Varanasi
2. The Accountant General, Government of UTTAR PRADESH.
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.

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

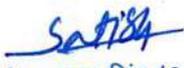
ANNEXURE

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

Details of grants being released to Indian Institute of Technology Banaras Hindu University Varanasi 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	TS202324000309211	MUDAVATH ANIL	BACHELOR OF TECHNOLOGY(PHARMACEUTICALS AND FINE CHEMICALS)	1	200	18215
2	TS202324000006828	DHARAVATH PAVAN	DUAL DEGREE-BACHELOR OF TECHNOLOGY(BIOENGINEERING),MASTER OF TECHNOLOGY(BIO-MEDICAL TECHNOLOGY)	1	200	18715
3	TS202324000534932	KADAVATH BHOJI RAM	DUAL DEGREE-BACHELOR OF TECHNOLOGY MASTER OF TECHNOLOGY(INDUSTRIAL CHEMISTRY)	1	200	18215
4	RJ202324001389548	DEEPESH KUMAR MEENA	DUAL DEGREE-BACHELOR OF TECHNOLOGY MASTER OF TECHNOLOGY(INDUSTRIAL CHEMISTRY)	2	200	18715
5	TS202324000345406	AMGOTHU BABU	BACHELOR OF TECHNOLOGY(CERAMIC ENGINEERING/TECHNOLOGY (CT)	1	200	18215
6	RJ202324000235826	NEERAJ MEENA	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(ENGINEERING PHYSICS)	1	200	18715


 सतीश कुमार सिंह / Satish Kumar Singh
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 नई दिल्ली / New Delhi

7	TS202324000345354	BANOTH RAHUL	BACHELOR OF TECHNOLOGY(CERAMIC ENGINEERING/TECHNOLOGY (CT)	1	200	18215
8	TS202324000014620	AMBOTH AAKASH	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(ENGINEERING PHYSICS)	1	200	18715
9	TS202324000680305	KADAVATH ASHOK	BACHELOR OF TECHNOLOGY(CERAMIC ENGINEERING/TECHNOLOGY (CT)	1	200	18215
10	MP202324000073426	AJAY GOUND	INTEGRATED MASTER OF TECHNOLOGY(MATHEMATICS AND COMPUTING)	2	200	18715
11	RJ202324000349029	KISHAN AMALIYA	INTEGRATED MASTER OF TECHNOLOGY(MATHEMATICS AND COMPUTING)	2	200	18715
12	TS202324000118915	KOLA VENU	INTEGRATED MASTER OF TECHNOLOGY(MATHEMATICS AND COMPUTING)	1	200	18715
13	MP202324000679553	AAKANSHA NARGAWE	INTEGRATED MASTER OF TECHNOLOGY(MATHEMATICS AND COMPUTING)	1	200	18715
14	RJ202324000750056	ARJUN SINGH MEENA	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(BIOTECHNOLOGY & BIOCHEMICAL ENGG)	1	200	18715
15	TS202324000377096	BANOTHU SHIVA RAJU	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(CERAMIC ENGINEERING)	1	200	18715

Satish

सतीश कुमार सिंह / Satish Kumar Singh
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16	TS202324000345375	BANOTH CHANDU	DUAL DEGREE- BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(BIOCHE MICAL ENGINEERING)	1	200	18715
17	TS202324000556622	NUNAVATH KALYAN	BACHELOR OF TECHNOLOGY(ELECTR ONICS ENGINEERING)	1	200	18215
18	TS202324000015252	RAMAVATH GANESH	BACHELOR OF TECHNOLOGY(ELECTR ONICS ENGINEERING)	1	200	18215
19	TS202324000537804	RATHOD PRAMOD	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	1	200	18215
20	UT202324000254746	PARMESH RANA	BACHELOR OF TECHNOLOGY(ELECTR ONICS ENGINEERING)	1	200	18215
21	TS202324000120134	NENAVATH NITHIN KUMAR	DUAL DEGREE- BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	1	200	18715
22	AR202324001353106	GYATI PANGE	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	200	18215
23	TS202324000024031	SABAVATH PAVAN	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	200	18215
24	TS202324000023997	RUPAVATH KRISHNA NAIK	DUAL DEGREE- BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(MINING ENGINEERING)	1	200	18715
25	TS202324000010774	KATRAVATH SRINU	BACHELOR OF TECHNOLOGY(COMPUT ER SCIENCE AND ENGINEERING)	1	200	18215
26	RJ202324000470036	PIYUSH JORWAL	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	200	18215
27	TS202324000327895	NENAVATH CHARAN	BACHELOR OF TECHNOLOGY(COMPUT ER SCIENCE AND ENGINEERING)	1	200	18215


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28	TS202324000009105	BADAVATH SAHITHI	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	1	200	18215
29	TS202324000035657	BANOTH AKASH	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	200	18215
30	TS202324000015461	JATAVATH BALAJI	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	1	200	18215
31	RJ202324000030595	HIMANSHU MEENA	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	1	200	18215
32	TS202324000002355	BHUKYA UPENDAR	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	1	200	18215
33	RJ202324000029957	RAJESH MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	200	18215
34	TS202324000476293	GUGULOTH U SRINIVAS	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	1	200	18215
35	TS202324000353381	AMGOTHU SANTHOSH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	200	18215
36	RJ202324000040660	KAMLESH MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	200	18215
37	TS202324000455927	TEJAVATH GANESH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	200	18215
38	TS202324000470418	PATALAVATH AKASH	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	200	18215
39	AS202324001060464	BINANDA RABHA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	12465
40	UP202324000553870	NEMCHAND	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	200	18215
41	RJ202324000044684	EESHANT BAMANAWAT	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	200	18215
42	TS202324000345379	BANAVATH BHARATH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	200	18215


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 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

43	RJ202324000030608	VIKASH MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	200	18215
44	RJ202324000364456	ABHISHEK MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	200	18215
45	RJ202324000456170	TEJSINGH MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	200	18215
46	MP202324000080197	ANURADHA UIKEY	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	200	18215
47	AP202324001422477	SUGALI THULASI BAI	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	200	18215
48	TS202324000010425	ISLAVATH GANESH	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	200	18215
49	OR202324001438452	MUKUL CHAND MALLICK	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	12465
50	CT202324001172207	VARUN KRISHNA KUNJAM	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	200	18215
51	TS202324000313057	BADAVATH ASHOK	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	200	18215
52	JH202324000806371	MUKESH KUMAR	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	12465
53	UP202324001182429	SURAJ GOND	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	200	18215
54	RJ202324000704775	JITENDRA KUMAR BUJETIYA	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	200	18215
55	TS202324000023910	TEJAVATH RAMARAJU	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	200	18215
56	RJ202324000677467	PANKAJ KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	200	18215
57	TS202324000095352	MUDAVATH CHANDULA L	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	200	18215
58	RJ202324000181685	AARTI MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	200	18215


 सतीश कुमार सिंह / Satish Kumar Singh
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 नई दिल्ली / New Delhi

59	TS202324000415457	ANGOTHU VENKATAC HALAPATHI	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	1	200	18215
60	TS202324000080818	NUNAVATH PRASHANTH	BACHELOR OF TECHNOLOGY(METALL URGICAL ENGINEERING)	2	0	12465
61	UT202324000030513	PRINCE CHAUHAN	BACHELOR OF TECHNOLOGY(METALL URGICAL ENGINEERING)	1	200	18215
62	RJ202324000863180	KRISHAN GOPAL MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	200	18215
63	TS202324000020443	DHARAVAT H RAHUL	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	200	18215
64	TS202324000462821	BHUKYA MAHESH CHANDRA	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	1	200	18215
				Gran d Total		Rs.1161260/-

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. 2148802408/-
Amount of this bill	:	Rs. 1161260/-
Expenditure including this Bill	:	Rs. 2149963668/-
Balance Amount	:	Rs. 250036332/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000 3242/F.No. 11021/01/2023-Sch dated 13.03.2025**

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 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of Rs.1161260/-(Rupees Eleven lakh Sixty One Thousand Two Hundred Sixty Only) Ministry of Tribal Affairs letter No. **F.No. 11021/01/2023-Sch dated 13.03.2025** (Copy enclosed) for disbursement to Indian Institute of Technology Banaras Hindu University Varanasi

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.Rs.1161261/-(Rupees Eleven lakh Sixty One Thousand Two Hundred Sixty One Only)The bill has been entered at **Sl.No.254** 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
Ministry of Tribal Affairs
New Delhi
Signature: D. Bhawan - New Delhi
Drawing & Disbursing Officer

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

Indian Institute of Technology Banaras Hindu
University Varanasi

This is to certify that at present no Utilization Certificate is due to Indian Institute of Technology Banaras Hindu University Varanasi 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

MANDATE FORM

(Account/s Information form)

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING) / REAL TIME GROSS SETTLEMENT (RTGS)/ NATIONAL ELECTRONIC TRANSFER (NEFT) / INTRA BANK ACCOUNT TRANSFER FACILITY FOR RECEIVING PAYMENTS

A. DETAILS OF ACCOUNT HOLDER :

NAME OF ACCOUNT HOLDERER / FIRM	REGISTRAR, INDIAN INSTITUTE OF TECHNOLOGY (BANARAS HINDU UNIVERSITY), VARANASI
COMPLETE CONTACT ADDRESS	OFFICE OF THE REGISTRAR ADMINISTRATIVE BUILDING IIT (BHU) VARANASI UTTAR PRADESH-221005, INDIA
MOBILE NUMBER / PH NO	9453048617/91-542-2367780
E.MAIL	registrar@iitbhu.ac.in

B. BANK ACCOUNT DETAILS :

ACCOUNT NAME (Name appearing in your Cheque Book)	IIT (BHU)-SPONSORED SCHOLARSHIP ACCOUNT
BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NO	Institute of Technology (BHU), BHU Campus, Varanasi- 221005, Ph: 0542-2369181
BRANCH CODE	11445
COMPLETE BANK ACCOUNT NUMBER	33418903200
IFSC CODE	SBIN0011445
TYPE OF ACCOUNT (SB/CURRENT/CASH CREDIT)	Current
MICR CODE OF BANK	221002036

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 information I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected or me as a participant under the scheme.

Date : 01.10.2020

Account Number is verified by me

Branch Manager
SBI IT Branch,
BHU, Varanasi



Signature of Registrar, Indian Institute of
Technology (BHU), Varanasi

कुलसचिव
Registrar

भारतीय प्रौद्योगिक संस्थान
काशी हिन्दू विश्वविद्यालय
Indian Institute of Technology
(Banaras Hindu University)
वाराणसी/Varanasi-221005

Name: Shubhendu Prakash Mathur
Designation - Registrar, IIT (BHU), Varanasi

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


 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

Page No.			
Date			

Page No.			
Date			

S.No. 254 Code Tspc C.P.No. 11021/01/2023-S4

Institution Name 11T-BHU Varanasi
Amount Total Released 1161260/-
Filed

डॉ. वंदना कुमारी / Dr. Vandana Kumari
अनुसंधान अधिकारी / Research Officer
जनसंचार कार्य मंत्रालय / Ministry of Information & Public Relations
भारत सरकार / Government of India
नई दिल्ली / New Delhi

255 Tspc C 11021/01/2023-S4 11T Bhubaneswar 316000/- 2150279668/-

256 Tspc C 11021/01/2023-S4 11T Bhubaneswar 1232340/- 2151512008/-

257 Tspc C 11021/01/2023-S4 11T Chennai 1350700/- 2152862708/-



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 : 2216618470

Amount of work bill annexed : 1161260

Balance available : 183381530

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) : 1161260/- (Eleven Lakhs Sixty-One Thousand Two Hundred Sixty Rupee(s) Only)

DDO Maker

DDO Checker

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

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 1161260/- (Eleven Lakhs Sixty-One Thousand Two Hundred Sixty Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA