

**BILL**

Financial Year : 2025-2026

PAO Code : 015200

PAO Description : PrAO Cum PAO (M/O Tribal Affairs)

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 29649/JS&FA/2026	IFD Date : 16-03-2026
Sanction No. : 11021/02/2024-Sch	Sanction Date : 18-03-2026 Sanction Amount : 875000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003681	Bill Date : 19-03-2026 Bill Amount : 875000

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	875000

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	GUJARAT NATIONAL LAW UNIVERSITY GANDHINAGAR GNLU	UNION BANK OF INDIAGID CUDYOGB HAVAN,G ANDHINA GAR	UBINO 90583 6	52010126490 5578	875000	0	875000	
Total :					875000	0	875000	

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



- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- TSA
- Masters
- Schemes
- Users
- Agency
- Sanctions
- PreSanction
- DBT File Tracker
- S.A.S.C.I.
- 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 Status: Approved
Sanction Number: 11021/02/2024-Sch	Sanction Date: 18/03/2026
Sanction Type: Transfer (DDO Bill)	Sanction Amount: 875000
IFD Number: 29649/25&FA/2026	IFD Date: 16/03/2026
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students	PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS.	Remarks: ok
<input type="checkbox"/> North East Expenditure	
Created By: jdedu	Created On: 18/03/2026 02:34:52 PM
Modified By: jdedu	Modified On: 18/03/2026 02:36:22 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	875000		163557041

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	Gujarat National Law University - GNLU	Gandhinagar	GANDHINAGAR	GUJARAT		875,000	0	875,000	ok	Account Head Details
Total						875000	0	875000		

Sanction Approved Successfully.

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

कुन्दन कुमार / KUNDAN KUMAR
 अनुभाग अधिकारी / Section Officer
 जनजातीय कार्य मन्त्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

F. No.11021/02/2024-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Kartavya Bhavan-1, New Delhi – 110001
Dated the 18.03.2026

To,

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

Subject: Release of scholarship amount to **Gujarat National Law University Gandhinagar** under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2024-25 (Renewal Online) during the year 2025-26.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.8,75,000/- (Eight Lakh Seventy Five Thousand Rupees Only)** towards Scholarship as recurring grant to **Gujarat National Law University Gandhinagar** 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 2024-25 (Renewal Online) during the year 2025-26 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.
- (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.

Satish
सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

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.8,75,000/-(Eight Lakh Seventy Five Thousand Rupees Only)** for disbursement to the grantee institution through Electronic transfer directly to Gujarat National Law University Gandhinagar in their Bank Account No. "520101264905578" in "Union Bank of India", Branch Union Bank Of India, Sector - 11, Udyog Bhavan Branch, Gandhinagar, Gujarat, and IFSC Code "UBIN0905836".

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 2025-26.

5. This issues with the concurrence of Finance Division vide their **Dy.No.29649/JS&FA/2026 Date 16.03.2026**

6. Certified that this sanction has been noted at **SL No. 45** in the Register of Grants-in-aid for 2025-26.

Yours faithfully,



(Satish Kumar Singh)

Under Secretary to Govt. of India
E-mail:- mota-nss@tribal.gov.in

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

Copy to:

1. The Dean, Gujarat National Law University Gandhinagar
2. The Accountant General, Government of Gujarat
3. The secretary, backward classes welfare department, government of Gujarat.
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(Sch.) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

Annexure refer to Sanction No. F. No. 11021/02/2024-Sch

Details of grants being released to Gujarat National Law University Gandhinagar for the year 2024-25 during the year 2025-26 under the scheme of National Fellowship and Scholarship for higher education for ST students.

The following amount would be admissible for 2024-25

Sl. No	Application Id	Application Name	Gender	Course Name	Course Yr	Admission Fee	Tuition Fee
1	LA202324001299504	MALIKA AZIZ	F	B.SW LL.B	2	0	175000
2	RJ202223009038008	PRIYA JHAREDA	F	BACHELOR OF BUSINESS ADMINISTRATION , BACHELOR OF LAW OR LAWS(B.B.A. LLB)	3	0	175000
3	RJ202223000070806	GAURAV MEENA	M	BACHELOR OF SCIENCE, BACHELOR OF LAW (B.SC LL.B)	4	0	175000
4	NL202223006536758	JOHN LANUAKUM	M	B.SW LL.B	3	0	175000
5	OR202324000949581	SMRUTI MAYEE DORA	F	B.SW LL.B	2	0	175000
				Total Amount			Rs.875000/-

Satish
 सतीश कुमार सिंह / Satish Kumar Singh
 अवर सचिव / Under Secretary
 जनजातीय कार्य / Jajatiya Kaarya
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 कर्तव्य भवन-1, नई दिल्ली-110001
 Kartavya Bhawan-1, New Delhi-110001

Budget Allocation (2025-26)	:	Rs. 2,20,00,00,000/-
Expenditure excluding this bill	:	Rs. 2036235459/-
Amount of this bill	:	Rs. 875000/-
Expenditure including this Bill	:	Rs. 2037110459/-
Balance Amount	:	Rs. 162889541/-

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

Grant in aid **Bill No.(GIA)/PAO CP000038 / F.No. 11021/02/2024-Sch date 18.03.2026** 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 2025-26 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs.8,75,000/-(Eight Lakh Seventy Five Thousand Rupees Only)** Ministry of Tribal Affairs letter No. **F.No.11021/02/2024-Sch dated.18.03.2026** (Copy enclosed) for disbursement to **Gujarat National Law University Gandhinagar**
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.8,75,000/-(Eight Lakh Seventy Five Thousand Rupees Only) The bill has been entered at **S. No. 45** 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
भारत सरकार / Government of India
Kartavya Bhawan-1, New Delhi-110001

Signature Drawing & Disbursing Officer
Shastri Bhawan, New Delhi

For use in Pay & Accounts Officer (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

F. No. 11021/02/2024-Sch

CERTIFICATE

Name of the Organization- Gujarat National Law University Gandhinagar

This is to certify that at present no Utilization Certificate is due to **Gujarat National Law University Gandhinagar** under the scheme of **National Fellowship and Scholarships for Higher Education for ST students**.

Satish

(Satish Kumar Singh)

Under Secretary to Govt. of India

E-mail:- mota-nss@tribal.gov.in

Pay and Account Officer
M/o Tribal Affairs

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

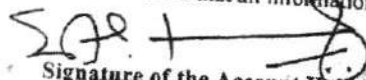
All India Council for Technical Education

Nelson Mandela Marg, Vasant Kunj, New Delhi - 110070

Mandate Form for Institute/College/University/Other Organisations

1	Name of the Beneficiary Institute	Gujarat National Law University
2	Permanent ID of the Institute, if any	
3	Head of the Institute (Tick One)	Director/Registrar/Principal/Other (Please specify)
4	Type of Institute (Tick One)	<input checked="" type="checkbox"/> Govt. aided/ <input type="checkbox"/> Self Finance/ <input type="checkbox"/> Private etc.
5	Address of the Institute	Gujarat National Law University Attalika Avenue, Knowledge Corridor, Koba Koba (Sub P. O), Gandhinagar - 382426 (Gujarat) INDIA
6	PAN No. of the Institute	AAATG6633R
7	GST No., if allotted	24AAATG6633R1Z9
8	E-mail ID of the Head of the Institute	registrar@gnlu.ac.in
9	Name of the Bank	UNION BANK OF INDIA
10	Branch Name & Branch Code	UDHYOG BHAVAN BRANCH, GANDHINAGAR GUJARAT
11	Address of the Bank with Pin Code	UNION BANK OF INDIA, SECTOR 11, UDHYOG BHAVAN BRANCH, GANDHINAGAR, GUJARAT
12	Telephone No. of the Bank	079-23221424
13	Name of the Account Holder with Designation	GUJARAT NATIONAL LAW UNIVERSITY
14	Account Type (Tick One)	Savings
15	Account Number	520101264905578
16	Bank Branch IFSC Code	UBIN0905836
17	Bank Branch MICR Code	380026083
18	Whether the Account is in the Name of Beneficiary Institute (Tick One)	Yes
19	Whether the Account is Operational (Tick One)	Yes
20	Whether the Account is a No-Frill Account (Tick One)	No
21	Whether the Account is Joint Account (if yes give details)	No

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


Signature of the Account Holder with Designation
Or Authorised Signatory
Gujarat National Law University
Gandhinagar : 382426

Date: 11/05/2021

Certified that the above details are verified on (date) 13/05/2021

(Banker)
For, UNION BANK OF INDIA



सहायक प्रबंधक / प्रबंधक
Asst. Manager / Manager
उद्योग भवन, गांधीनगर
Gandhinagar

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


कुन्दन कुमार / KUNDAN KUMAR
अनुभाग अधिकारी / Section Officer
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

S.No.	Code	Co/No.	F.No.	Institution/Student	Amount	Total Amount	Field
42.	TOP-class	.	11021/09/2024-Sch	BITM - Fatehi	21610000/-		
43.	TOP-class		11021/02/2024-Sch	DTU - Delhi	8757900/-		
44.	TOP-class		11021/02/2024-Sch	DR. B R Ambedkar NIT - Jalandhar	2802000/-		
45.	TOP-class		11021/02/2024-Sch	GNLU - Gandelhingar	875000/-		


 कुन्दन कुमार / KUNDAN KUMAR
 अनुभाग अधिकारी / Section Officer
 जनजातीय कार्य मन्त्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi