

**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 : 2802000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003680	Bill Date : 19-03-2026 Bill Amount : 2802000

**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	2802000

*Drawing & Signing 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	SCHOLARSHIPACCOUNT NIT08	STATE BANK OF INDIAJALANDHAR REC	SBIN0050841	55088195590	2802000	0	2802000	
Total :					2802000	0	2802000	

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



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- S.A.S.C.I.
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
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- Reports
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- My Schemes
- Agencies
- My Funds
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- Register/ Track Issue
- Utilisation Certificate
- OLD UC

**Sanction Details**

<b>Controller:</b> 012-TRIBAL AFFAIRS	<b>Sanction Status:</b> Approved
<b>Sanction Number:</b> 11021/02/2024-Sch	<b>Sanction Date:</b> 18/03/2026
<b>Sanction Type:</b> Transfer (DDO Bill)	<b>Sanction Amount:</b> 2802000
<b>IFD Number:</b> 29649/J58FA/2026	<b>IFD Date:</b> 16/03/2026
<b>Scheme:</b> 1115-National Fellowship and Scholarship for higher education of ST Students	<b>PAO:</b> 015200-PrAO Cum PAO ( M/O Tribal Affairs)
<b>DDO:</b> 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,	<b>Remarks:</b> ok

North East Expenditure

<b>Created By:</b> jdedu	<b>Created On:</b> 18/03/2026 02:31:16 PM
<b>Modified By:</b> jdedu	<b>Modified On:</b> 18/03/2026 02:32:19 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	2802000		164432641

**Agency Details:**

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	Dr. B.R. Ambedkar National Institute of Technology, JALANDHAR - NITOB	JALANDHAR	JALANDHAR	PUNJAB	INDIA	2,802,000	0	2,802,000	ok	Account Head Details
<b>Total</b>						<b>2802000</b>	<b>0</b>	<b>2802000</b>		

Sanction Approved Successfully.

**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 **Dr. B R Ambedkar National Institute of Technology Jalandhar** 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.28,02,000/- (Twenty Eight Lakh Two Thousand Rupees Only)** towards Scholarship as recurring grant to **Dr. B R Ambedkar National Institute of Technology Jalandhar** 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.

  
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

(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.28,02,000/- (Twenty Eight Lakh Two Thousand Rupees Only)** for disbursement to the grantee institution through Electronic transfer directly to Dr. B R Ambedkar National Institute of Technology Jalandhar in their Bank Account No. "55088195590" in "State Bank of India", Branch Nit Jalandhar Campus 144011 (Rec Jalandhar), and IFSC Code "SBIN0050841".

4. 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 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. 44** 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

Copy to:

1. The Dean, Dr. B R Ambedkar National Institute of Technology Jalandhar
2. The Accountant General, Government of Punjab
3. The secretary, backward classes welfare department, government of Punjab.
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.

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

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जनजातीय कार्य / Ministry of Tribal Affairs  
भारत सरकार / Government of India  
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**Annexure refer to Sanction No. F. No. 11021/02/2024-Sch**

Details of grants being released to Dr. B R Ambedkar National Institute of Technology Jalandhar 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**

1	LA2022230076627 45	MOHD QASIM	M	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	200 0	3200 0
2	LA2022230085329 45	AHMAD HUSSAIN	M	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	200 0	3200 0
3	LA2022230092466 07	STANZIN ODZER	M	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	200 0	3200 0
4	HP2021220081338 09	SARTHAK SHARMA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	200 0	0
5	UT2022230090979 32	DEEPANK RANA	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	200 0	3200 0
6	RJ2023240000270 56	KAUSHAL KHOLWAL	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	200 0	0
7	RJ2022230003903 01	ABHISHEK KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	200 0	3200 0
8	RJ2022230095863 16	ASHISH MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	200 0	3200 0
9	RJ2022230041763 50	GAURAV MEENA	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	200 0	3200 0
10	RJ2022230094969 17	PAVAN KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	200 0	3200 0
11	RJ2022230004981 53	SUNIL MEENA	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	4	200 0	3200 0
12	RJ2022230008883 87	VIKAS MEENA	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	200 0	3200 0


*Satish*  
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 अवर सचिव / Under Secretary  
 जनजातीय कार्य मंत्रालय  
 Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
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 Kartavya Bhawan-1, New Delhi-110001

13	RJ2021220103449 55	ANIL KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	200 0	3200 0
14	RJ2022230089909 17	SONU KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	200 0	3200 0
15	RJ2022230093359 35	SAGAR MEENA	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	200 0	3200 0
16	RJ2023240008659 75	VIKASH KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(INDUSTRIAL AND PRODUCTION ENGINEERING)	2	200 0	3200 0
17	RJ2021220101818 70	ISHA KHODA	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	200 0	3200 0
18	RJ2021220103546 73	MEENU MINA	F	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	200 0	0
19	RJ2022230092170 09	RAHUL MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	200 0	3200 0
20	RJ2023240003085 55	SUJEET MEENA	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	200 0	3200 0
21	RJ2023240010169 14	MATADEEN MEENA	M	BACHELOR OF ENGINEERING(INDUSTRIAL AND PRODUCTION ENGINEERING)	2	200 0	3200 0
22	RJ2023240011114 10	DEEPAK MEENA	M	BACHELOR OF TECHNOLOGY(BIOTECHNOLO GY)	2	200 0	3200 0
23	RJ2022230026025 96	ANKIT MEENA	M	BACHELOR OF TECHNOLOGY(INSTRUMENTA TION AND CONTROL ENGINEERING (ICE)	4	200 0	3200 0
24	RJ2022230091742 78	ARJUN SINGH MEENA	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	200 0	3200 0
25	BR2022230002562 89	MANI KUMAR	M	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	4	200 0	3200 0
26	BR2023240009427 90	ANJALI KUMARI	F	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	200 0	0

*Satish*

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 Ministry of Tribal Affairs  
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 Kartavya Bhawan-1, New Delhi-110001

27	MN202223009520 478	JOHN LUNMINTHAN G HAOKIP	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	200 0	3200 0
28	ML2023240009193 30	OBRIAN KYNsAI KUPAR IAWBOR	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	200 0	3200 0
29	AS2023240000167 83	CHETAN YIRANG	M	BACHELOR OF TECHNOLOGY(INDUSTRIAL AND PRODUCTION ENGINEERING)	2	200 0	3200 0
30	JH2022230092700 73	ASHISH ORAON	M	BACHELOR OF ENGINEERING(INDUSTRIAL AND PRODUCTION ENGINEERING)	3	200 0	0
31	JH2023240010926 43	ANU PRIYA	F	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	200 0	3200 0
32	OR2021220095707 71	KHETRAMOH AN ORAM	M	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE)	4	200 0	3200 0
33	MH202223000495 583	SWAPNIL SURESH KHATE	M	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING/TECHNOLOGY (TXT)	4	200 0	3200 0
34	TS2023240002464 78	SRISHANTH RATHOD	M	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING/TECHNOLOGY (TXT)	2	200 0	3200 0
35	TS2023240002469 86	DADANJE VENKATESH	M	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING/TECHNOLOGY (TXT)	2	200 0	3200 0
36	TS2023240002807 11	ADE SIDDARTHA NAIK	M	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	200 0	3200 0
37	TS2021220093885 10	RAMAVATH ANJALI	F	BACHELOR OF TECHNOLOGY(BIOTECHNOLO GY)	4	200 0	3200 0
38	TS2023240004481 15	KETHAVATH ARCHANA	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	200 0	3200 0
39	TS2021220095999 67	NENAVATH THARUN	M	BACHELOR OF TECHNOLOGY(INSTRUMENTA TION AND CONTROL ENGINEERING (ICE)	4	200 0	3200 0

  
 सतीश कुमार सिंह / Satish Kumar Singh  
 अवर सचिव / Under Secretary  
 जनजातीय कार्य मंत्रालय  
 Ministry of Tribal Affairs  
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 Kartavya Bhawan-1, New Delhi-110001

40	TS2021220096491 50	VADTHYA KAVERI	F	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING/TECHNOLOGY (TXT)	4	200 0	3200 0
41	TS2023240010636 57	JARUPULA DINESH	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	200 0	3200 0
42	TS2021220096868 88	RAMAVATH JAGADEESH	M	BACHELOR OF TECHNOLOGY(BIOTECHNOLO GY)	4	200 0	0
43	TS2022230091791 19	RAMAVATH VENKATESH	M	BACHELOR OF TECHNOLOGY(INDUSTRIAL AND PRODUCTION ENGINEERING)	3	200 0	0
44	TS2022230098932 99	DHANAVATH THARUN	M	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING/TECHNOLOGY (TXT)	3	200 0	3200 0
45	TS2023240000802 39	RAMAVATH MOHAN	M	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	200 0	3200 0
46	TS2023240002035 35	KATRAVATH SRIKANTH	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	200 0	3200 0
47	TS2023240002308 36	NENAVATH SRILAL	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	200 0	3200 0
48	TS2023240002770 50	RAMAVATH BABU	M	BACHELOR OF TECHNOLOGY(INSTRUMENTA TION AND CONTROL ENGINEERING (ICE)	2	200 0	0
49	TS2023240002831 91	ISLAVATH SANDEEP	M	BACHELOR OF TECHNOLOGY(INSTRUMENTA TION AND CONTROL ENGINEERING (ICE)	2	200 0	3200 0
50	TS2023240004673 31	BANAVATH BHANUPRAKA SH	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	200 0	3200 0
51	TS2023240005320 95	RAMAVATH ANIL	M	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING/TECHNOLOGY (TXT)	2	200 0	3200 0
52	TS2023240005617 25	NENAVATH PAVAN	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	200 0	3200 0
53	TS2023240005847 09	SABAVATH LAHARI	F	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	200 0	0


*Satish*  
सतीश कुमार सिंह / Satish Kumar Singh  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
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Kartavya Bhawan-1, New Delhi-110001

54	TS2023240006353 83	RAMAVATH ARUN	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	200 0	3200 0
55	TS2021220094390 40	NUNAVATH VENKATESH	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	200 0	3200 0
56	TS2021220098522 10	GUGULOTHU AKHIL	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	200 0	0
57	TS2022230080403 25	GUGULOTH HINDUJA	F	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING/TECHNOLOGY (TXT)	4	200 0	3200 0
58	TS2023240005645 70	BANOTH VENKATESH	M	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	200 0	3200 0
59	TS2021220096691 88	BANOTH RAJESH NAYAK	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	4	200 0	0
60	TS2022230092703 52	BANOTH NAVEEN NAYAK	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	200 0	0
61	TS2023240000274 21	ISLAVATH SARDHAR	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	200 0	0
62	TS2023240001555 68	MOODU VIJAY KUMAR	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	200 0	0
63	TS2023240002198 09	DHARAMSOT H PAVANI	F	BACHELOR OF ENGINEERING(INDUSTRIAL AND PRODUCTION ENGINEERING)	2	200 0	3200 0
64	AP2021220097953 34	BHUKYA HARIKA	F	BACHELOR OF TECHNOLOGY(INDUSTRIAL ENGINEERING)	4	200 0	3200 0
65	KA2022230095689 34	AVINASH	M	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	200 0	3200 0
66	CT2023240001847 03	SHWETA DHRUWE	F	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	200 0	3200 0
67	TS2021220092772 37	LAVUDYA JAI SINGH	M	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	4	200 0	3200 0
68	TS2021220094373 32	THODASAM ANJU	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	200 0	3200 0

*Satish*

सतीश कुमार सिंह / Satish Kumar Singh  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
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Kartavya Bhawan-1, New Delhi-110001

69	TS202122009840207	BADAVATH SRAVANI	F	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	2000	32000
70	TS202223009166893	PAWAR RAJU	M	BACHELOR OF TECHNOLOGY(INDUSTRIAL AND PRODUCTION ENGINEERING)	3	2000	32000
71	TS202223003534719	RATHOD LAXMAN	M	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING/TECHNOLOGY (TXT)	4	2000	32000
72	TS202223009166018	RATHOD JITHENDAR	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	2000	32000
73	TS202324000169311	RATHOD SUNIL	M	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	2	2000	32000
74	TS202122009027092	KETHAVATH SANDEEP NAIK	M	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	4	2000	32000
75	TS202122009434290	K PAVAN	M	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING/TECHNOLOGY (TXT)	4	2000	0
76	TS202223009402752	MUDAVATH SWAPNA	F	BACHELOR OF TECHNOLOGY(INSTRUMENTATION AND CONTROL ENGINEERING (ICE)	3	2000	32000
77	TS202122007930404	DHARAVATH ABHINAV	M	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING/TECHNOLOGY (TXT)	4	2000	32000
78	TS202223008378683	BANAVATHU RAJESH	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	2000	32000
79	TS202223009214067	AJMEERA INDU	F	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	2000	32000
80	TS202223009300278	BANOTHU SURESH	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	2000	0
81	TS202324000085986	AZMEERA BHANU PRAKASH NAYAK	M	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	3	2000	0

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

82	TS2023240004356 32	GUGULOTHU ANUSHA	F	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING/TECHNOLOGY (TXT)	2	200 0	3200 0
83	TS2023240005867 16	NENAVATH SANJANA BAI	F	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING/TECHNOLOGY (TXT)	2	200 0	0
84	TS2021220103284 33	SABAVATH DEEPA	F	BACHELOR OF ENGINEERING(INDUSTRIAL AND PRODUCTION ENGINEERING)	4	200 0	3200 0
85	TS2022230092006 97	VARTHIYA KALPANA	F	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	200 0	0
86	TS2023240005397 09	KOMARAM JYOTHSNA	F	BACHELOR OF TECHNOLOGY(INSTRUMENTA TION AND CONTROL ENGINEERING (ICE)	2	200 0	3200 0
87	TS2022230000995 88	N PRAKASH NAYAK	M	BACHELOR OF TECHNOLOGY(INSTRUMENTA TION AND CONTROL ENGINEERING (ICE)	4	200 0	3200 0
88	TS2021220098500 17	DHARAVATH VENKATESH	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	200 0	3200 0
89	TS2021220102413 49	THATI AKHIL	M	BACHELOR OF TECHNOLOGY(BIOTECHNOLO GY)	4	200 0	0
90	TS2022230071623 07	JATOTH CHANDULAL	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	200 0	3200 0
91	TS2023240003373 88	GUGULOTHU YUGENDHAR	M	BACHELOR OF TECHNOLOGY(INSTRUMENTA TION AND CONTROL ENGINEERING (ICE)	2	200 0	3200 0
92	TS2023240004674 91	GUGULOTHU VIJAY	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	200 0	3200 0
93	TS2021220092947 58	GUGULOTHU NAVEEN	M	BACHELOR OF TECHNOLOGY(INDUSTRIAL AND PRODUCTION ENGINEERING)	4	200 0	3200 0
94	TS2021220101256 88	BHUKYA PRAVEEN	M	BACHELOR OF TECHNOLOGY(INSTRUMENTA TION AND CONTROL ENGINEERING (ICE)	4	200 0	0

*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

95	TS2022230083789 80	DHARAVATH VISHNU PRAKASH	M	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING/TECHNOLOGY (TXT)	3	200 0	3200 0
96	TS2022230091350 14	MALOTH GOVARDHAN	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	200 0	0
97	TS2022230091728 91	GUGULOTHU MOHAN NAYAK	M	BACHELOR OF TECHNOLOGY(INDUSTRIAL AND PRODUCTION ENGINEERING)	3	200 0	0
98	TS2022230091908 99	VANKUDOTH U THARUN PAMAR	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	200 0	3200 0
99	TS2022230093169 90	BANOTH SOUMYA	F	BACHELOR OF TECHNOLOGY(TEXTILE ENGINEERING/TECHNOLOGY (TXT)	3	200 0	3200 0
10 0	TS2023240000300 93	BANOTHU PRAVEEN KUMAR	M	BACHELOR OF TECHNOLOGY(INSTRUMENTA TION AND CONTROL ENGINEERING (ICE)	2	200 0	0
10 1	TS2023240005649 61	GUGULOTHU PREM KUMAR	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	200 0	3200 0
10 2	TS2021220093884 74	HATKAR RAM KISHORE NAIK	M	BACHELOR OF TECHNOLOGY(INSTRUMENTA TION AND CONTROL ENGINEERING (ICE)	4	200 0	3200 0
10 3	AS2022230080659 91	RAHUL BASUMATARY	M	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	4	200 0	3200 0
10 4	AS2022230073575 48	GAURAV TAYE	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	200 0	3200 0
10 5	TS2022230090907 68	JARPULA CHARAN	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	200 0	3200 0
						<b>Total Amou nt</b>	<b>Rs.2802000 /-</b>

*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

Budget Allocation (2025-26)	:	Rs. 2,20,00,00,000/-
Expenditure excluding this bill	:	Rs. 2033433459/-
Amount of this bill	:	Rs. 2802000/-
Expenditure including this Bill	:	Rs. 2036235459/-
Balance Amount	:	Rs. 163764541/-

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

Grant in aid **Bill No.(GIA)/PAO CP0000380/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.28,02,000/- (Twenty Eight Lakh Two Thousand Rupees Only)** Ministry of Tribal Affairs letter No. **F.No.11021/02/2024-Sch dated.18.03.2026** (Copy enclosed) for disbursement to **Dr. B R Ambedkar National Institute of Technology Jalandhar**  
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.28,02,000/- (Twenty Eight Lakh Two Thousand Rupees Only)** The bill has been entered at **S. No. 44** 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**  
**Kartavya Bhawan-1, New Delhi-110001**

Signature Drawing & Disbursing Officer

**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**

F. No. 11021/02/2024-Sch

CERTIFICATE

Name of the Organization- Dr. B R Ambedkar National Institute of Technology Jalandhar

This is to certify that at present no Utilization Certificate is due to **Dr. B R Ambedkar National Institute of Technology Jalandhar** under the scheme of **National Fellowship and Scholarships for Higher Education for ST students.**

Pay and Account Officer  
M/o Tribal Affairs

*Satish*

(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

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

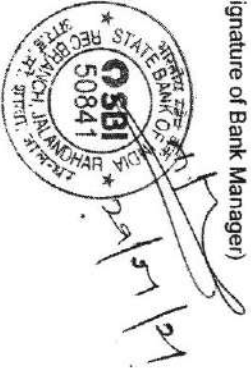
**Authorization Letter**

We the Dr. B.R. Ambedkar National Institute of Technology, Jalandhar-Punjab, would like to receive the sums disbursed to us electronically to our bank account detailed below:

Payee Particulars							Bank Details							
Name of Payee as in Bank A/c.	Address	District	Pin Code	State	Telephone No. With STD Code	Fax No.	Email Address	Name of the bank	Bank Branch (Full address and telephone No.)	Bank Account No.	A/c. Type	Mode of electronic transfer available	IFSC Code	MICR Code
SCHOLARSHIP ACCOUNT - Dr. B.R. Ambedkar National Institute of Technology, Jalandhar	Dr. B.R. Ambedkar National Institute of Technology, P.O. REC -144011 Jalandhar	Jalandhar	144011	Punjab	0181-2690301	0181-2690932	Scholarshipsection@nitj.ac.in	State Bank Of India	SBI, REC Jalandhar 0181-2690695	55088195590	Saving	RTGS/NEFT	SBIN0050841	1440002065 1440002065

Account number has been verified by me:

(Seal & Signature of Bank Manager)



Signature:

Dean Students Welfare

Designation:

Dr. B R Ambedkar

Name of Organization:

National Institute of Technology  
Jalandhar-144011

Registration No. Dic/Jal/113(2002-2003)

Authority and place of Registration: Registrar of Firms & Companies, Jalandhar

Date of Registration: 23.09.2002 (NIT ACT No.29 of 2007)

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

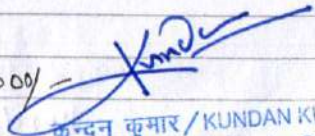
Check List for Grant-in Aid Bills

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

  
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	Filed
42-	TOP-class	.	11021/02/2024-Sch	BITM - Patna	21610000/-		
43.	TOP-class		11021/02/2024-Sch	DTU - Delhi	8757900/-		
44.	TOP-class		11021/02/2024-Sch	DR. BR Ambedkar NIT - Jalandhar	2802000/-		
45.	TOP-class		11021/02/2024-Sch	GNLU - Gandhinagar	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



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 : 2200000000

Expenditure including this bill : 2005193166

Amount of work bill annexed : 2802000

Balance available : 194806834

  
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) :** 2802000/- (Twenty-Eight Lakhs Two Thousand Rupee(s) Only)

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

DDO Maker

DDO Checker

Cheque Drawing D.D.O

**For use in Pay and Account Office**

**Passed for payment of Rs.(in figures)/-(Rupees in words) :** 2802000/- (Twenty-Eight Lakhs Two Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA