

**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 : 21610000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003709	Bill Date : 20-03-2026 Bill Amount : 21610000


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	21610000


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



E-Payment Details								
S.NO	Beneficiary Name/ Agency Name	Bank and Branch Name	IFSC Code	Account No.	Gross Amount	Deductions	Net Amount (Rs.)	NPB
1	BIRLA INSTITUTE OF TECHNOLOGY BITMESRA	UCO BANKRAN CHI - MESRA	UCBA0000167	01670200000002	21610000	0	21610000	
Total :					21610000	0	21610000	


Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shastri Bhawan, 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 : 2024001166

Amount of work bill annexed : 21610000

Balance available : 175998834


 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) : 21610000/- (Two Crores Sixteen Lakhs Ten Thousand Rupee(s) Only)

*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) : 21610000/- (Two Crores Sixteen Lakhs Ten Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA



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: 21610000
IFD Number: 29649/JS&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 01:09:07 PM
Modified By: jdedu	Modified On: 18/03/2026 01:12:29 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	21610000		175991941

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	BIRLA INSTITUTE OF TECHNOLOGY, MESRA, RANCHI - BITMESRA	RANCHI	RANCHI	JHARKHAND	INDIA	21,610,000	0	21,610,000	ok	Account Head Details
Total						21610000	0	21610000		

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 **Birla Institute of Technology Mesra Ranchi** under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 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.2,16,10,000/- (Two Crore Sixteen Lakh Ten Thousand Rupees Only)** towards Scholarship as recurring grant to **Birla Institute of Technology Mesra Ranchi** under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students as per details given in **Annexure** for the year 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.


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.2,16,10,000/- (Two Crore Sixteen Lakh Ten Thousand Rupees Only)** for disbursement to the grantee institution through Electronic transfer directly to Birla Institute of Technology Mesra Ranchi in their Bank Account No. "0167020000002" in "UCO Bank", Branch B.I.T. Mesra, Ranchi, and IFSC Code "UCBA0000167".

4. The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal Area Sub Plan (Minor Head), 24 – National Tribal Welfare Program, 05 – National Fellowship and Scholarship for Higher Education of ST students –24.05.34 – Scholarships under Demand No. 100 – Ministry of Tribal Affairs for the year 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. 42** 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
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Kartavya Bhawan-1, New Delhi-110001

Copy to:


1. The Dean, Birla Institute of Technology Mesra Ranchi
2. The Accountant General, Government of Jharkhand
3. The secretary, backward classes welfare department, government of Jharkhand.
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 Birla Institute of Technology Mesra Ranchi 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	LA202324000616288	JIGMET WANGLDAN	M	BACHELOR OF TECHNOLOGY(ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING)	2	0	250000
2	RJ202122009454181	ASHISH MEENA	M	INTEGRATED MASTER OF SCIENCE(MATHEMATICS)	4	0	122000
3	RJ202223004069449	PARAS TILAK	M	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	0	250000
4	RJ202324000564849	ANAND	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	0	250000
5	AR202324000919550	AMAN JEBISOW	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	250000
6	AR202223008986026	TOMI NYODU	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	250000
7	AR202324000949309	ZENINWANG HOSAI	M	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	0	250000
8	AR202324000556974	TATBANG MODI	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	250000
9	JH202324000242971	SANTOSH ORAON	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	250000
10	JH202324000088682	LUCY MURMU	F	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	0	250000


 सतीश कुमार सिंह / Satish Kumar Singh
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11	JH202324000169178	ANNOCENT MARANDI	M	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	4	0	250000
12	JH202324000169355	VINAY MARANDI	M	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	4	0	250000
13	JH202223009586961	AJAY SHIBU HEMBROM	M	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	0	250000
14	JH202122009629198	PRITAM ORAON	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	4	0	250000
15	JH202324000170525	BINA SUNILA KHALKHO	F	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE)	4	0	250000
16	JH202324000448466	ARVIND BHAGAT	M	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	0	250000
17	JH202324000738701	PANKAJ BHAGAT	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	250000
18	JH202324000788351	RAUSHAN ORAON	M	BACHELOR OF TECHNOLOGY(ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING)	3	0	250000
19	JH202324000796230	ROHIT ORAON	M	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	0	250000
20	JH202324001048036	ATUL ORAON	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	250000
21	JH202122008927651	PRAKASH KUMAR	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	4	0	250000
22	JH202223007246612	ANKUR ASHISH BARLA	M	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	4	0	250000


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23	JH2023240004628 91	ASHISH TIU	M	BACHELOR OF ENGINEERING(COMPUT ER SCIENCE & ENGINEERING)	3	0	25000 0
24	JH2023240005182 20	SNEHA SAMANT	F	BACHELOR OF ENGINEERING(MECHANI CAL ENGINEERING)	2	0	25000 0
25	JH2023240005518 63	SHRADDH A MUNDA	F	BACHELOR OF TECHNOLOGY(COMPUT ER SCIENCE AND ENGINEERING)	2	0	25000 0
26	JH2023240008039 32	RAJENDRA MAJHI	M	BACHELOR OF TECHNOLOGY(ARTIFICIA L INTELLIGENCE AND MACHINE LEARNING)	3	0	25000 0
27	JH2023240003500 77	RAHUL KUMAR BHAGAT	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	25000 0
28	JH2023240005951 34	VIVEK BHAGAT	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	25000 0
29	JH2023240007951 64	SAURABH ORAON	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	25000 0
30	JH2023240000218 13	ARMAN HANSDA	M	INTEGRATED MASTER OF SCIENCE(MATHEMATICS)	2	0	25000 0
31	JH2023240008847 63	VIVEK KUMAR	M	BACHELOR OF ENGINEERING(ELECTRIC AL AND ELECTRONIC ENGINEERING)	2	0	25000 0
32	JH2023240001689 54	SUPRABHA T MURMU	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	25000 0
33	JH2022230003868 39	SAMIR EKKA	M	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	4	0	25000 0
34	JH2022230063909 81	SURAJ ORAON	M	BACHELOR OF ENGINEERING(MECHANI CAL ENGINEERING)	4	0	25000 0
35	JH2022230072512 30	SHUBHAM ROBA TIRKEY	M	BACHELOR OF ENGINEERING(ELECTRO NICS & COMMUNICATIONS ENGINEERING)	4	0	25000 0

Satish
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36	JH202223007875694	SATRAJ GARI	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	4	0	250000
37	JH202223009243261	ABHIJEET KERKETTA	M	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	3	0	250000
38	JH202223009514707	SWEETY NIDHI	F	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	0	250000
39	JH202324000174927	ABHISHEK EKKA	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	250000
40	JH202324000293118	AKANKSHA KIRTI LAKRA	F	BACHELOR OF TECHNOLOGY(ARTIFICIAL INTELLIGENCE AND MACHINE LEARNING)	2	0	250000
41	JH202324000388339	ANKIT TOPPO	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	250000
42	JH202324000468657	TANU TIRKEY	F	BACHELOR OF ENGINEERING(PRODUCTION ENGINEERING (PE))	3	0	250000
43	JH202324000476600	SUSHANT EKKA	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	0	250000
44	JH202324000616082	RAGINI KACHHAP	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	250000
45	JH202324000789444	PRANIL KHALKHO	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	250000
46	JH202324000793059	AYUSH SANDIL	M	MASTER OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	250000
47	JH202324000805004	VINAYAK BARA	M	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	0	250000
48	JH202324000835894	YASH SHASHWAT BHENGRAJ	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	0	250000


 Satish Kumar Singh / Satish Kumar Singh
 अवर सचिव / Under Secretary
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 Ministry of Tribal Affairs
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49	JH202324000835907	SHAKTI ORAON	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	0	250000
50	JH202324000885533	NITISH TOPPO	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	0	250000
51	JH202324001050023	NAVEEN TIRKEY	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	250000
52	JH202324001109788	ISHA NIRU BARA	F	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	250000
53	JH202324001121658	NIDHI BHAGAT	F	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	250000
54	JH202324001123970	BIPUL MINZ	M	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	2	0	250000
55	JH202324001295515	JAY JOSEPH MICHYARI	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	20000	250000
56	JH202324001531772	AVINASH KUMAR LOHRA	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	0	250000
57	JH202324001596000	NAMAN JAY TOPPO	M	BACHELOR OF TECHNOLOGY(INDUSTRIAL AND PRODUCTION ENGINEERING)	4	0	250000
58	JH202324001656641	SHIV SHANKAR BEDIYA	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	0	250000
59	JH202324000120328	KRESANSIYA KACHHAP	F	BACHELOR OF PHARMACY(B.PHARM)	2	0	250000
60	JH202324000169140	ANISH KANDIR	M	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	4	0	250000
61	JH202324000548177	DIVYA NAG	F	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	2	0	250000

Satish

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

62	JH2023240009966 73	ANKIT HEMROM	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	25000 0
63	JH2023240007837 68	SEEMA ALAM KINDO	F	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	3	0	25000 0
64	JH2023240008448 37	ANJALI KUMARI	F	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	2	0	25000 0
65	JH2023240008854 29	SHUBHAM KUMAR	M	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	2	0	25000 0
66	JH2023240008892 66	GOODWIN EKKA	M	BACHELOR OF ENGINEERING(ELECTRO NICS & COMMUNICATIONS ENGINEERING)	2	0	25000 0
67	JH2023240016405 86	NIDHI TOPPO	F	BACHELOR OF TECHNOLOGY(ELECTRIC AL & ELECTRONICS ENGINEERING(EEE)	3	0	25000 0
68	JH2023240010738 27	DIP PRIYA KULLU	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	25000 0
69	JH2022230073960 14	LAL MOHAN DHANWAR	M	BACHELOR OF ENGINEERING(MECHANI CAL ENGINEERING)	4	0	25000 0
70	JH2023240000863 37	SUJEN PURTY	M	INTEGRATED MASTER OF SCIENCE(DATA SCIENCE)	3	0	25000 0
71	JH2023240004628 93	ARYAN GURIA	M	BACHELOR OF ENGINEERING(CHEMICA L ENGINEERING)	3	0	25000 0
72	JH2023240004759 27	DEEPRAJ SAWAIYAN	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	25000 0
73	JH2023240005293 85	RAJ ARYAN PAT PINGUA	M	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	4	0	25000 0
74	JH2023240005851 76	NAMITA TOPPO	F	BACHELOR OF PHARMACY(B.PHARM)	2	0	25000 0


 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

75	JH2023240001697 11	PRATIK MURMU	M	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	25000 0
76	JH2023240014702 34	KAUSHIK BOIPAI	M	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	0	25000 0
77	OR202324000543 231	SRINATH ORAM	M	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	0	25000 0
78	OR202324000895 119	NAND KISHORE SOREN	M	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	3	0	25000 0
79	MP202324000538 909	GAJVEER BHALAVI	M	INTEGRATED MASTER OF SCIENCE(MATHEMATICS)	3	0	11100 0
80	TS2022230091132 39	DANAVAT H SHILPA	F	INTEGRATED MASTER OF SCIENCE(QUANTITATIVE ECONOMICS AND DATA ANAKLYSIS)	4	0	12200 0
81	TS2022230092622 48	NETHAVAT H NAVEEN	M	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	3	0	25000 0
82	KA2023240005834 72	HARSHA P U	M	INTEGRATED MASTER OF SCIENCE(MATHEMATICS)	2	0	25000 0
83	TS2023240006534 50	NENAVAT H RATHAN	M	INTEGRATED MASTER OF SCIENCE(MATHEMATICS)	2	0	11300 0
84	TS2023240000074 91	BANOTH MAHENDE R	M	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	0	25000 0
85	TS2023240000229 89	MUDAVAT H NIKHITHA	F	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	25000 0
86	TS2023240002590 36	MUDAVAT H VIJAY	M	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	0	25000 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

87	TS2021220095336 89	RAMAVAT H ASHOK	M	BACHELOR OF TECHNOLOGY(COMPUT ER SCIENCE AND ENGINEERING)	4	0	25000 0
88	TS2023240008922 63	GUGULOT H NAGENDA R	M	INTEGRATED MASTER OF SCIENCE(MATHEMATICS)	2	0	25000 0
89	TS2021220088203 52	MAHENDA R BHUKYA	M	INTEGRATED MASTER OF SCIENCE(MATHEMATICS)	4	0	12200 0
					Total Amou nt		Rs.21610000/-

Salish

सतीश कुमार सिंह / Salish 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. 2003065559/-
Amount of this bill	:	Rs. 21610000/-
Expenditure including this Bill	:	Rs. 2024675559/-
Balance Amount	:	Rs. 175324441/-

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

Grant in aid **Bill No.(GIA)/PAO CP0000 /F.No. 11021/02/2024-Sch date 18.03.2026** The expenditure is debit to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal Area Sub Plan (Minor Head), 24 – National Tribal Welfare Program, 05 – National Fellowship and Scholarship for Higher Education of ST students –24.05.34 – Scholarships under Demand No. **100 – Ministry of Tribal Affairs for the year 2025-26 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs.2,16,10,000/-(Two Crore Sixteen Lakh Ten Thousand Rupees Only)** Ministry of Tribal Affairs letter No. **F.No.11021/02/2024-Sch dated.18.03.2026** (Copy enclosed) for disbursement to **Birla Institute of Technology Mesra Ranchi**
Certified that: -

- (i) The grantee Organization is exempted from furnishing of Surety Bond,
- (ii) Cancelled cheque of the institute is enclosed.
- (iii) I have no reason to believe that the grantee institution is involved in corrupt practices.

Payment may be made through electronic transfer directly in the bank account of the grantee organization.

Rs.2,16,10,000/-(Two Crore Sixteen Lakh Ten Thousand Rupees Only) The bill has been entered at **S. No. 42** 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
Ministry of Government of India
कर्मचारी भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

Signature Drawing & Disbursing Officer

[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

F. No. 11021/02/2024-Sch

CERTIFICATE

Name of the Organization- Birla Institute of Technology Mesra Ranchi

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

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

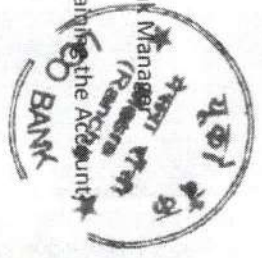
AUTHORIZATION LETTER

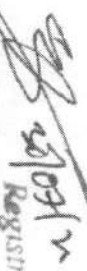
(I/We Birla Institute of Technology, Mesra (Organization/Society/NGO's name) would like to receive the sum disbursed by the Ministry of Tribal Affairs to us electronically to our bank Account details below.

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

Account number has been verified by me


 Signature of the Bank Manager
 (Bank branch maintaining the Account)
 (With Seal)




 Signature of the Registrar
 Name: Del. (Retd.) Sukhpal Singh
 Name of Organisation: Birla Institute of Technology
 Registration Number : (Deemed University
 u/s3 UGC Act 1956)

Authority & Place of registration: Jharkhand
 Date of registration: 28th Aug. 1986

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

For Programme Division Only


Check List for Grant-in Aid Bills

S.No.	Description	YES	NO	Remarks
1	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be 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

Sr. No.	Code	Co/No.	Fn. No.	Institute/Student	Amount	Total Amount	Field
42.	Tp-class		11021/09/2024-ScL	BITM - Faridkot	21610000/-		
43.	Tp-class		11021/09/2024-ScL	DTV - Delhi	8757900/-		
44.	Tp-class		11021/09/2024-ScL	DR. B.R. Ambedkar NIT - Jalandhar	2802000/-		
45.	Tp-class		11021/09/2024-ScL	GMLV - Gwalior	875000/-		


 कुन्दन कुमार / KUNDAN KUMAR
 अतिरिक्त सहायक / Section Officer
 अन्तर्गत विभाग / Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi