

**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 : 1924200

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003720	Bill Date : 20-03-2026 Bill Amount : 1924200

**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	1924200

  
 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	IIT PATNA IITPAT	STATE BANK OF INDIA IIT BIHTA	SBIN0017164	37956806500	1924200	0	1924200	
Total :					1924200	0	1924200	

*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 : 2004315366  
 Amount of work bill annexed : 1924200  
 Balance available : 195684634

  
 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) :** 1924200/- (Nineteen Lakhs Twenty-Four Thousand Two Hundred 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) :** 1924200/- (Nineteen Lakhs Twenty-Four Thousand Two Hundred Rupee(s) Only)

Objected to Rs.....


Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA



**Public Financial Management System-PFMS**  
(Formerly CPMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: **Satish Kumar Singh**  
User Type: **PD**  
Financial Year: **2025-2026**

Server: 101

English

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- AdhocReports
- SchemeWiseContactDetails
- Home
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- User Manuals
- TSA
- Masters
- Schemes
- Users
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- Sanctions
- PreSanction
- DBT File Tracker
- S.A.S.C.I.
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
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- 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:** 1924200

**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

North East Expenditure

**Created By:** jdedu      **Created On:** 20/03/2026 11:26:06 AM

**Modified By:** jdedu      **Modified On:** 20/03/2026 11:27:38 AM

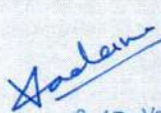
**Account Details:**

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	1924200		107489339

**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, Patna - IITPAT	Patna	PATNA	BIHAR	INDIA	1,924,200	0	1,924,200	ok	Account Head Details
<b>Total</b>						<b>1924200</b>	<b>0</b>	<b>1924200</b>		

**Sanction Approved Successfully.**



**डॉ. वंदना कुमारी / Dr. Vandana Kumari**  
**अनुसंधान अधिकारी / Research Officer**  
**जनजातीय कार्य मंत्रालय / 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 **Indian Institute of Technology Patna** 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.19,24,200/- (Nineteen Lakh Twenty Four Thousand Two Hundred Rupees Only)** towards Scholarship as recurring grant to **Indian Institute of Technology Patna** 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.19,24,200/-(Nineteen Lakh Twenty Four Thousand Two Hundred Rupees Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Technology Patna in their Bank Account No. "37956806500" in "State Bank of India", Branch Iit Patna, Bihta Campus Distt-patna, Bihar-801103, and IFSC Code "SBIN0017164".

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. 68** 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, Indian Institute of Technology Patna
2. The Accountant General, Government of Bihar
3. The secretary, backward classes welfare department, government of Bihar.
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 Indian Institute of Technology Patna 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	UT202223008715078	ANSHUL CHAUHAN	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	18400
2	RJ202122008026668	SEEMA MEENA	F	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	4	0	12900
3	RJ202122008866113	MUNESH MEENA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	12900
4	RJ202223006752194	KULDEEP MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	12900
5	RJ202223008896231	BALWANT MEENA	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	18400
6	RJ202324001344748	RAKESH MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	12900
7	RJ202324000366268	MOHIT KUMAR	M	BACHELOR OF TECHNOLOGY(MATHEMATICS AND COMPUTING ENGINEERING)	2	0	37000
8	RJ202223008915345	PANKAJ KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	18400
9	RJ202324000434202	RAHUL SINGH MEENA	M	BACHELOR OF TECHNOLOGY(MATHEMATICS AND COMPUTING ENGINEERING)	2	0	37000
10	UP202324000036593	VISHAL GOND	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	37000
11	UP202223008755414	PAWAN KUMAR SINGH	M	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	3	0	18400

*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

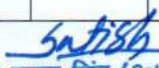
12	BR202324000803284	SHIV KUMAR	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	37000
13	BR202223009590826	ROHIT KUMAR	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	18400
14	BR202223009259527	ARYA KUMARI	F	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	18400
15	AR202324000531012	LIRE NIRIN	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	37000
16	AR202324000365550	RUBU NOMO	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	37000
17	CT202324000689866	ARUN NAG	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	18400
18	MP20232400085549 1	PAYAL MOURYA	F	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	37000
19	MP20222300034286 7	JAGDISH RANDHAWA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	12900
20	MP20232400018502 1	AAKASH MARAVI	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	18400
21	MH20232400032778 6	OM SANJEEV RONTE	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	37000
22	MH20232400067057 5	NAGULWAD SAMEEKSHA MADHAV	F	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	0	37000
23	TS202223008816057	RATHOD ARUN NAYAK	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	18400
24	TS202223009425358	ADE MANIKANTA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	18400
25	TS202223009346331	KETHAVATH MOUNIKA	F	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	18400

*Satish*

संदेश  
 अवर सचिव  
 जनजातीय कल्याण  
 Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
 कर्तव्य भवन-1, नई दिल्ली-110001  
 Kartavya Bhawan-1, New Delhi-110001

26	TS202324000834798	MALAVATH SAIKUMAR	M	DUAL DEGREE BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING),MASTER OF BUSINESS ADMINISTRATION	2	0	37000
27	TS202324000637603	PATHLOTH BHARATH NAYAK	M	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	37000
28	TS202324000666223	SABAVATH SRIDHAR	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	37000
29	TS202223009711074	NENAVATH ARUN	M	BACHELOR OF TECHNOLOGY(MATHEMATIC S AND COMPUTING ENGINEERING)	3	0	18400
30	TS202324000219974	SOWDASOTH DINESH SIDDHARTHA	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	37000
31	TS202324000500039	JATAVATH ARAVIND	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	37000
32	TS202324000561475	RAMAVATH JAGADEESH	M	B.TECH ( MATERIALS SCIENCE AND METALLURGICAL ENGINEERING)	2	0	37000
33	TS202223009720564	JARUPLA PAVAN	M	BACHELOR OF TECHNOLOGY(ARTIFICIAL INTELLIGENCE AND DATA SCIENCE)	3	0	18400
34	TS202223009734182	NENAVATH SURESH	M	BACHELOR OF TECHNOLOGY(ARTIFICIAL INTELLIGENCE AND DATA SCIENCE)	3	0	18400
35	TS202324000636066	KATRAVATH RAHUL	M	BACHELOR OF TECHNOLOGY(ENGINEERING PHYSICS)	2	0	37000
36	TS202223009373438	BANAVAT RAHUL	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	18400
37	TS202324000512643	ESLAVATH KALYAN ADITHYA	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	37000
38	TS202324000543042	KHETHAVATH ANIL NAIK	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	37000

39	TS202122006775049	GUGULOTHU NAVEEN	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	12900
40	TS202223009924988	BANOTH VAMSHI KRISHNA	M	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	3	0	18400
41	TS202324000598336	TEJAVATH HEMANTH	M	B.TECH ( MATERIALS SCIENCE AND METALLURGICAL ENGINEERING)	2	0	37000
42	AP202223000075963	VOOYAKA MANMADHARA O	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	12900
43	AP202223008623072	DASARI PARDHA SARADHI	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	12900
44	AP202122008420463	ABISH PUJARI GIRI TEJA	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	12900
45	AP202324000024741	M CHARAN TEJ NAIK	M	BACHELOR OF TECHNOLOGY(ENGINEERING PHYSICS)	3	0	18400
46	AP202324000025871	NENAVATH SUNITHA ANJALI BAI	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	37000
47	CT202324000861619	BHAVIK NETAM	M	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	0	18400
48	CT202122008109338	MANISHA	F	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	12900
49	CT202122008188309	FALENDRA KUMAR	M	B.TECH ( MATERIALS SCIENCE AND METALLURGICAL ENGINEERING)	4	0	12900
50	TS202223004703609	RAHUL PAWAR	M	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	3	0	18400
51	TS202223009637029	NENAVATH RAJESH	M	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	3	0	18400
52	TS202223000611930	VANKUDOTHU SURYA PRAKASH	M	BACHELOR OF TECHNOLOGY(MATHEMATIC S AND COMPUTING ENGINEERING)	4	0	12900

  
**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

53	TS202223009351193	BHUKYA PREM NAIK	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	18400
54	TS202324000635888	ESLAVATH BHARATH	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	37000
55	TS202223003593563	KETHAVATH JATHIN RAJ NAYAK	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	12900
56	TS202324000852553	BANNOTH SAI PARAMESHWAR NAIK	M	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE)	2	0	37000
57	TS202324000366504	GUGULOTH DINESH	M	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	2	0	37000
58	TS202324000488443	N KRISHNA PAWAR	M	BACHELOR OF TECHNOLOGY(ARTIFICIAL INTELLIGENCE AND DATA SCIENCE)	2	0	37000
59	AP202223009120341	PAILA DIVYA	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	18400
60	AP202223000045053	SALAPUREDDY SRI SATYA NAGA SESHAREDDY	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	12900
61	AP202324000041142	AZMEERA VENKATA PATHI	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	37000
62	AP202324000801415	MOGILI CHIRANJEEVI	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	37000
63	AP202324000308614	BUKKE SAI SHRUTHI MAYI	F	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	37000
64	TS202122009566313	KADAVATH THARUN	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	12900
65	TS202122009109496	SUSHMA KORRA	F	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	4	0	12900

*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**



<b>Budget Allocation (2025-26)</b>	:	<b>Rs. 2,20,00,00,000/-</b>
<b>Expenditure excluding this bill</b>	:	<b>Rs. 2091253961/-</b>
<b>Amount of this bill</b>	:	<b>Rs. 1924200/-</b>
<b>Expenditure including this Bill</b>	:	<b>Rs. 2093178161/-</b>
<b>Balance Amount</b>	:	<b>Rs. 106821839/-</b>

**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 debitabale 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.19,24,200/-(Nineteen Lakh Twenty Four Thousand Two Hundred Rupees Only)** Ministry of Tribal Affairs letter No. **F.No.11021/02/2024-Sch dated.18.03.2026** (Copy enclosed) for disbursement to **Indian Institute of Technology Patna**  
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.19,24,200/-(Nineteen Lakh Twenty Four Thousand Two Hundred Rupees Only)** The bill has been entered at **S. No. 68** in the Register of Grant/Bill.

Under Secretary

*Satish*

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 \_\_\_\_\_

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

**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- Indian Institute of Technology Patna

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



(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  
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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

**FUND TRANSFER THROUGH PUBLIC FINANCIAL MANAGEMENT SYSTEM (PFMS)**

**DETAILS OF ORGANIZATION**

1.	PFMS Unique Code	VABRP00000552
2 (i)	Agency Name (Name of the University/ Institute/ College, etc)	Indian Institute of Technology Patna
2 (ii)	Agency Type (Statutory Bodies/Autonomous/NGO/Society etc.)	Autonomous
2 (iii)	Hierarchy of Agency (Central/State/ District/BlocWTahsil/PanchayatNillage)	Central
2 (iv)	Act/registration No.	599
2 (v)	Date of Registration	24-07-2008
2 (vi)	Registering Authority	Society Registration Act 1860
2 (vii)	State of Registration	Bihar
3.(i)	GST No.	10AAAAI2401A1Z0
3(ii)	PAN.No.	AAAAI2401A
4.	TAN No.	PTNI00507D
5.	Complete Contact Address of the Agency	IIT Patna
5. (i)	Block No./Building/Name of Premises	
5 (ii)	Road/Street/Post Office	Amhara Road
5 (iii)	Area/Locality	BIhta
5 (iv)	City/ District	Patna
5 (v)	State	Bihar
5 (vi)	Pin code	801103
6.	Contact Person	VishwaRanjan
6 (i)	Designation	Registrar
6 (ii)	Phone Number (Land Line)	0612-3028062
6 (iii)	Alternate Phone No./Mobile No.	
6 (iv)	Official E-mail address	arfa@iitp.ac.in
7	Bank Account details for SERB Schemes	
7 (i)	Institution's Account Name As er bank record	Indian Institute of Technology Patna
7 (ii)	Account No.	37956806500
7(iii)	IFSC Code	SBIN0017164
7(iv)	Bank name (in full)	State Bank Of India
7 (v)	Branch Name	IIT Patna Campus Branch
7 (vi)	Complete Branch address	IIT Patna, Administrative Building (1st Floor) Amhara Road Bihta Patna 801103
7 (vii)	MICR No.	801002005
7 (viii)	Account Type	Saving Bank A/c

Certified that the Institute's account is an RTGS/ECS/NEFT enabled branch. I hereby declare that the particulars given above are correct and complete. The above Agency's Account No. and bank details are registered/ mapped under PFMS Date:

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

Date:

U: 25/2/24  
 Signature of the Competent Authority  
 Registrar

भारतीय प्रौद्योगिकी संस्थान पटना  
 Indian Institute of Technology Patna

Signature of the Authorized Bank  
 Official with seal.

25/2/24



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

*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

S.No	Code	C.P.No.	F.No.	Institute / Students	Amount	Total Amount	Filed
66.	TOP-class		1104/02/2024 Sch	IIT - Sedhpor	202500/-		
67.	TOP-class		1101/02/2024-Sch	IIT - Palakkad	537600/-		
68.	TOP-class		11021/02/2024-Sch	IIT - Patna	1924200/-		
69.	TOP-class		11021/02/2024-Sch	IIT - Raipur	788800/-		

  
 डॉ. वंदना कुमारी / Dr. Vandana Kumari  
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