

**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 : 535780

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003718	Bill Date : 20-03-2026 Bill Amount : 535780


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	535780


 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	INDIAN INSTITUTE OF TECHNOLOGY JAMMU JKJA00002934	ICICI BANK LTDJAGTI JAMMU	ICIC0007579	026601003418	535780	0	535780	
Total :					535780	0	535780	


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 : 2002926946

Amount of work bill annexed : 535780

Balance available : 197073054


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) :

535780/- (Five Lakhs Thirty-Five Thousand Seven Hundred Eighty 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) :

535780/- (Five Lakhs Thirty-Five Thousand Seven Hundred Eighty 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
- Schrcme 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:** 535780
IPD Number: 29649/JS&FA/2026 **IPD 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 11:06:15 AM
Modified By: jdedu **Modified On:** 20/03/2026 11:06:57 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	535780		111976139

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, Jammu - JKJA00002934	Jammu	JAMMU	JAMMU AND KASHMIR	INDIA	535,780	0	535,780	ok	Account Head Details
Total						535780	0	535780		

Sanction Approved Successfully.

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

Vandana
 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 Jammu** 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.5,35,780/- (Five Lakh Thirty Five Thousand Seven Hundred Eighty Rupees Only)** towards Scholarship as recurring grant to **Indian Institute of Technology Jammu** 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 विभाग
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.5,35,780/- (Five Lakh Thirty Five Thousand Seven Hundred Eighty Rupees Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Technology Jammu in their Bank Account No. "26601003418" in "Icici Bank", Branch Jagti Nagrota Opp Iit Jammu Campus, J&K 181221, and IFSC Code "ICIC0007579".

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. 65** 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
Ministry of
भारत सरकार
कर्तव्य
Kartavya

Copy to:

1. The Dean, Indian Institute of Technology Jammu
2. The Accountant General, Government of Jammu And Kashmir
3. The secretary, backward classes welfare department, government of Jammu And Kashmir.
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 Jammu 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	UT202223008935151	PREETI CHAUHAN	F	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	30340
2	RJ202223008508231	CHETAN SINGH MEENA	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	30340
3	RJ202122009521327	SHYAM SUNDAR MEENA	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	23280
4	MN202223008967882	CHIRMI VARAM	F	BACHELOR OF TECHNOLOGY(MATERIALS SCIENCE & TECHNOLOGY (MST)	3	0	30340
5	AS202223009147436	WILLIAM BASUMATARY	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	30340
6	MP202324001682477	SUNAINA SINGH MARKO	F	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	30340
7	MP202223009313697	AKASH UIKEY	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	30340
8	TS202324000561086	RATHOD GNANESHWAR	M	BACHELOR OF TECHNOLOGY(MATERIALS ENGINEERING)	3	0	30340
9	TS202324000176108	PAWAR ROHITH	M	BACHELOR OF TECHNOLOGY(MATHEMATICS AND COMPUTING ENGINEERING)	2	0	30880
10	TS202324000039682	SREERAM NARESH	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	30880
11	TS202324001754971	K SWATHI	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	30880


सतीश कुमार सिंह / Satish Kumar Singh
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of
 भारत सरकार
 कार्यालय
 कानपुर

12	TS202223008916549	KETHAVATH KISHORE	M	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	3	0	30340
13	TS202324000931795	LAVURI BALAJI	M	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	0	30880
14	TS202324000509514	AZMEERA NIKHIL	M	BACHELOR OF TECHNOLOGY(MATHEMATICS AND COMPUTING ENGINEERING)	2	0	30880
15	TS202122008548294	BHUKYA GOPI	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	23280
16	TS202324000085257	JATOTHU JEEVAN TEJ	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	30880
17	TS202324000200504	GUGULOTH SHIVARAM	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	30880
18	TS202223008586426	BHADHAVATH PRATHIMA	F	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	3	0	30340
					Total Amount		Rs.535780/-



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. 2088155581/-
Amount of this bill	:	Rs. 535780/-
Expenditure including this Bill	:	Rs. 2088691361/-
Balance Amount	:	Rs. 111308639/-

**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 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.5,35,780/-(Five Lakh Thirty Five Thousand Seven Hundred Eighty 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 Jammu**
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.5,35,780/-(Five Lakh Thirty Five Thousand Seven Hundred Eighty Rupees Only) The bill has been entered at **S. No. 65** in the Register of Grant/Bill.

Under Secretary

Signature Drawing & Disbursing Officer

Satish
सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / (Sectt.)
अभिजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

[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- Indian Institute of Technology Jammu

This is to certify that at present no Utilization Certificate is due to **Indian Institute of Technology Jammu** 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
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

Indian Institute of Technology Jammu

Finance & Accounts Section

Details of ECS/Wire Transfer/Online Fund Transfer within India

A. Details of Account Holder:

1.	Name of Account Holder	Indian Institute of Technology Jammu
2.	Complete Postal Address	Jagti, NH-44, PO Nagrota Jammu-181221 J&K India
3.	Telephone No	0191-257-0634
4.	Email	ar.accounts@iitjammu.ac.in

B. Bank Account Details:

1.	Bank Name	ICICI Bank Limited
2.	Branch Name	Jagti Jammu
3.	Bank Postal Address	Jagti Nagrota Opp IIT Jammu Campus, Jammu 181221
4.	Bank Telephone No	9596781385
5.	Email of Branch	Shevata.anand@icicibank.com
6.	Bank Account Number	026601003418
7.	Type of Account	Savings
8.	IFSC Code	ICIC0007579
9.	MICR Code	180229016
10.	GST Registration No	01AABTI4921M1ZT
11.	PAN No	AABTI4921M


Deputy Registrar
Indian Institute of Technology Jammu
राज कुमार मांझीवाल /
Raj Kumar Manjhiwal
उप कुलसचिव / Deputy Registrar
भारतीय प्रौद्योगिकी संस्थान, जम्मू
Indian Institute of Technology, Jammu


Branch Manager
Jagti Branch ICICI Bank


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 applicible 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


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 / student	Amount	total Amount	failed
62.	TOP class		11021/09/2024-Sch	IIT - Goa	408448/-		
63.	TOP class		11021/02/2024-Sch	IIT - Hyderabad	1518168/-		
64.	TOP class		11021/02/2024-Sch	IIT - Indore	711200/-		
65.	TOP class		11021/02/2024-Sch	IIT - Jammu	535780/-		

Vandana

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