

**PUBLIC FINANCIAL MANAGEMENT SYSTEM****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 : 1933000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003815	Bill Date : 24-03-2026 Bill Amount : 1933000

**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	1933000

  
 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	NATIONAL INSTITUTE OF TECHNOLOGY, KURUKS HETRA NIT10	STATE BANK OF INDIAN E. C. KURUKS HETRA	SBIN0006260	10116885013	1933000	0	1933000	
Total :					1933000	0	1933000	

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



- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- TSA
- Masters
- Schemes
- Users
- Agency
- Sanctions
- PreSanction
- DBT File Tracker
- S.A.S.C.I.
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register / Track Issue
- Utilisation Certificate
- OLD UC

Sanction Details			
<b>Contoller:</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>	1933000
<b>IFD Number:</b>	29649/JS&FA/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>	20/03/2026 06:40:45 PM
<b>Modified By:</b>	jdedu	<b>Modified On:</b>	20/03/2026 06:41:41 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	1933000		88762195

**Agency Details:**

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	NATIONAL INSTITUTE OF TECHNOLOGY, KURUKSHETRA - NIT10	KURUKSHETRA	KURUKSHETRA	HARYANA	INDIA	1,933,000	0	1,933,000	ok	Account Head Details
<b>Total</b>						<b>1933000</b>	<b>0</b>	<b>1933000</b>		

Sanction Approved Successfully.

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

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 **National Institute of Technology Kurukshetra** 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.19,33,000/- (Nineteen Lakh Thirty Three Thousand Rupees Only)** towards Scholarship as recurring grant to **National Institute of Technology Kurukshetra** 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.19,33,000/- (Nineteen Lakh Thirty Three Thousand Rupees Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Kurukshetra in their Bank Account No. "10116885013" in "State Bank of India", Branch NIT, Kurukshetra - 136119, and IFSC Code "SBIN0006260".

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. 84** 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, National Institute of Technology Kurukshetra
2. The Accountant General, Government of Haryana
3. The secretary, backward classes welfare department, government of Haryana.
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 मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
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Kartavya Bhawan-1, New Delhi-110001

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

Details of grants being released to National Institute of Technology Kurukshetra 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	LA202223006351312	MOHD HASSAN	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	16700
2	UT202324000659921	ADITYA TOMAR	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	18600
3	RJ202324001012104	SHUBHAM MEENA	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	17600
4	RJ202223009434530	SAHIL MEENA	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	17600
5	RJ202223009928259	SACHIN KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	17600
6	RJ202122009710843	SAURABH KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	16700
7	RJ202122009973594	SACHIN MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	16700
8	RJ202122010049746	VIRENDER MEENA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	16700
9	RJ202223008124893	AKASH KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	0	17600
10	RJ202223009245591	ANKIT KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	17600
11	RJ202223009636533	SAURABH KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	17600



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

रिग्रुड नमूना  
वर्ग  
मंत्रालय  
भारत सरकार  
नई दिल्ली

12	RJ202324000199 145	PRADEEP KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	2	0	1860 0
13	RJ202324000668 546	MAYANK JAREDA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	1860 0
14	RJ202122000523 781	KUNJI LAL MEENA	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	4	0	1670 0
15	RJ202122009264 608	ANIL MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	1670 0
16	RJ202122009801 872	ARMAN SINGH MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	1670 0
17	RJ202223007301 111	NAGESH MEENA	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	4	0	1580 0
18	RJ202324000584 881	RAJ KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	0	1860 0
19	RJ202324000789 428	HIMANSHU	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	2	0	1860 0
20	RJ202324001152 795	KAVITA MEENA	F	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	0	1860 0
21	RJ202122010034 746	HARIOM MEENA	M	BACHELOR OF TECHNOLOGY(INFORM ATION TECHNOLOGY)	4	0	1670 0
22	RJ202223002664 362	RAHUL KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	4	0	1670 0
23	RJ202223009886 555	AKHIL MEENA	M	BACHELOR OF TECHNOLOGY(INFORM ATION TECHNOLOGY)	3	0	1760 0
24	RJ202223009957 783	CHANDR MOHAN MEENA	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	3	0	1760 0
25	RJ202324000028 402	LAVKUSH MEENA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	1670 0
26	RJ202324000036 946	HANUMAN MEENA	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	0	1760 0

*Satish*  
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 Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
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 Kartavya Bhawan-1, New Delhi-110001

27	RJ202324000283332	AXIT MEENA	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	18600
28	RJ202324001665888	GOURAV MEENA	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	0	18600
29	RJ202122009963882	SUMIT MEENA	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	16700
30	RJ202223000128070	KOMAL MEENA	F	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	16700
31	RJ202223008071492	VINAY KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	16700
32	RJ202223009327099	HARSH PRATAP MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	17600
33	RJ202223009894245	ASHISH KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	17600
34	RJ202324000127019	PRAVEEN MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	18600
35	RJ202324000353285	ROSHAN KUMAR MEENA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	18600
36	RJ202324000687728	LALITA DHYAWANA	F	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	17600
37	RJ202324000532613	SAMEER	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	18600
38	RJ202223009209954	POOJA MEENA	F	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	17600
39	UP202223000315421	ANURAG KUMAR	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	16700
40	BR202223007157444	NITISH KUMAR	M	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	0	17600
41	BR202223009462433	KRISHNA KUMAR	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	17600

*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

42	ML20232400024 9070	NIKNANGRA R MARAK	M	BACHELOR OF ENGINEERING(ELECTRO NICS & COMMUNICATIONS ENGINEERING)	2	0	1860 0
43	JH202223009271 817	SHIVPURAM ORAON	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	3	0	1760 0
44	JH202324000964 585	KARAN MUNDRI	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	1860 0
45	CT202223009701 502	KISHAN KUMAR DHURWEY	M	BACHELOR OF TECHNOLOGY(PRODUC TION ENGINEERING (PE)	3	0	1760 0
46	MH20232400047 7041	SANGAMESH SOMNATH BHOPALGADE	M	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	2	0	1860 0
47	TS202122001569 481	JADHAV MANOJ	M	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	4	0	1670 0
48	TS202122009844 469	RATHOD CHANDRAKANT H	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	1670 0
49	TS202223009632 049	ADE NIKITHA	F	BACHELOR OF TECHNOLOGY(PRODUC TION ENGINEERING (PE)	3	0	1760 0
50	TS202223009278 038	PAWAR VAMSHI KRISHNA	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	0	1760 0
51	TS202122009087 947	MANUPATI VENKATESH	M	BACHELOR OF ENGINEERING(ELECTRO NICS & COMMUNICATIONS ENGINEERING)	4	0	1670 0
52	TS202324000344 622	SABAVATH GANESH	M	BACHELOR OF TECHNOLOGY(INFORM ATION TECHNOLOGY)	2	0	1860 0
53	TS202122009841 190	KETHAVATH VAMSHI	M	BACHELOR OF TECHNOLOGY(INFORM ATION TECHNOLOGY)	4	0	1670 0
54	TS202122009871 216	VISLAVATH SHARATH	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	1670 0

  
 सतीश कुमार सिंह / Satish Kumar Singh  
 अवर सचिव / Under Secretary  
 जनजातीय कार्य / जनजात  
 Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
 कर्तव्य भवन-1, नई दिल्ली 110054  
 Kartavya Bhawan-1, New Delhi

55	TS202122009987 991	VISLAVATH SANDEEP	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	4	0	1670 0
56	TS202223009346 793	KORRA KALYAN	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	0	1760 0
57	TS202324000368 751	BANAVATH SHASHI REKHA	F	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	1860 0
58	TS202324001703 729	NENAVATH SUSHPAL	M	BACHELOR OF TECHNOLOGY(INFORM ATION TECHNOLOGY)	2	0	1860 0
59	TS202122009880 984	MUDAVATH ANU	F	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	4	0	1670 0
60	TS202122009951 380	K VIKAS	M	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	4	0	1670 0
61	TS202324000329 239	K RAHUL	M	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	2	0	1860 0
62	TS202122009631 489	SABHAVAT ANILCHOWHA N	M	BACHELOR OF ENGINEERING(ELECTRO NICS & COMMUNICATIONS ENGINEERING)	4	0	1670 0
63	TS202122009634 899	KETHAVATH SRINIVAS	M	BACHELOR OF TECHNOLOGY(PRODUC TION ENGINEERING (PE)	4	0	1670 0
64	TS202122009884 938	RAMAVATH MAMATHA	F	BACHELOR OF TECHNOLOGY(PRODUC TION ENGINEERING (PE)	4	0	1670 0
65	TS202223002572 674	VANKUNAVAT H RAHUL	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	3	0	1760 0
66	TS202223008389 001	RAMAVATH RAJESH KUMAR	M	BACHELOR OF TECHNOLOGY(PRODUC TION ENGINEERING (PE)	3	0	1760 0
67	TS202223009289 036	RAMAVATH NAGESH	M	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND	3	0	1760 0

*Satish*

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

				COMMUNICATION ENGINEERING(ECE)			
68	TS202223009310 765	KETHAVATH SWAPNA	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	1760 0
69	TS202324000344 326	DHANAVATH MANOJ	M	BACHELOR OF TECHNOLOGY(INFORM ATION TECHNOLOGY)	2	0	1860 0
70	TS202324000394 401	LAVURI AKHIL TEJA	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	0	1860 0
71	TS202122009614 265	BALARAJU BADAVATH	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	1670 0
72	TS202122009663 059	MALOTHU RISHIKA	F	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	4	0	1670 0
73	TS202223009218 204	BHUKYA MANASA	F	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	0	1760 0
74	TS202223009249 466	MALOTHU NAVEEN	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	0	1760 0
75	TS202223009720 643	MALOTHU RITHIKA	F	BACHELOR OF ENGINEERING(ELECTRO NICS & COMMUNICATIONS ENGINEERING)	3	0	1760 0
76	TS202324000183 285	BANOTHU GIRISH	M	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	2	0	1860 0
77	TS202122009059 781	RAMAVATH SIDDHU	M	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	4	0	1670 0
78	TS202122009879 630	BODA VINOD KUMAR	M	BACHELOR OF TECHNOLOGY(PRODUC TION ENGINEERING (PE)	4	0	1670 0
79	TS202223009214 544	BHUKYA RAJASHEKAR	M	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	3	0	0

*Sathish*

Secretary, Ministry of Tribal Affairs  
Government of India  
New Delhi-110001  
Karnya Bhawan-I, New Delhi-110001

80	TS202223009272 261	BHUKYA SAILESH	M	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	3	0	1760 0
81	TS202223009292 737	VANKADOTHU CHANDAR	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	0	1760 0
82	TS202324000163 752	BANOTH KAVYA	F	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	2	0	1860 0
83	TS202324000369 464	BHUKYA KIRAN	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	2	0	1860 0
84	TS202324000949 015	BANOTH SATWIK	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	2	0	1860 0
85	AP202223009217 054	KATROTH PRAKASH NAIK	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	1760 0
86	AP202223009249 099	VADITHYA ARUN NAIK	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	1760 0
87	TS202122009062 003	BHUKYA ARAVINDH	M	BACHELOR OF ENGINEERING(ELECTRO NICS & COMMUNICATIONS ENGINEERING)	4	0	1670 0
88	TS202122008279 350	RATHOD RAMCHANDER	M	BACHELOR OF TECHNOLOGY(INFORM ATION TECHNOLOGY)	4	0	1670 0
89	TS202324000279 471	BHUKYA ANUSHA	F	BACHELOR OF ENGINEERING(ELECTRO NICS & COMMUNICATIONS ENGINEERING)	2	0	1860 0
90	TS202324000552 101	BANOTHU PAVAN VENKAT	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	2	0	1860 0
91	TS202223009343 762	RATHOD MALKESH	M	BACHELOR OF ENGINEERING(ELECTRO NICS & COMMUNICATIONS ENGINEERING)	3	0	1760 0
92	TS202223009529 839	JARUPLA BHAGYA SREE	F	BACHELOR OF TECHNOLOGY(INFORM ATION TECHNOLOGY)	3	0	1760 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

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

93	TS202324000166 469	YERUKALI NAVEEN	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	1860 0
94	TS202122009666 559	RAMAVATH ARJUN	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	1670 0
95	TS202122009945 460	BADAVATH LOKESH NAIK	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	1670 0
96	AP202324000607 329	KORRA PRADEEP KUMAR	M	BACHELOR OF TECHNOLOGY(INFORM ATION TECHNOLOGY)	3	0	1760 0
97	AP202223009273 508	BHUKYA SANTHOSH KUMAR	M	BACHELOR OF TECHNOLOGY(INFORM ATION TECHNOLOGY)	3	0	1760 0
98	AP202324000324 376	PALTHYA NARAYANASW AMY NAIK	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	1860 0
99	TS202324001273 424	MEGAVATH MOHAN	M	BACHELOR OF TECHNOLOGY(PRODUC TION ENGINEERING (PE)	2	0	1860 0
10 0	TS202324000112 790	SALAVATH RAHUL	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	0	1860 0
10 1	TS202122009094 953	GUGULOTH SAMPATH	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	4	0	1670 0
10 2	TS202122009484 915	BODA THARUN KUMAR	M	BACHELOR OF TECHNOLOGY(PRODUC TION ENGINEERING (PE)	4	0	1670 0
10 3	TS202122009616 814	BANOTH KAVYA	F	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	4	0	1670 0
10 4	TS202122009692 905	AJMEERA MALLISHWARI	F	BACHELOR OF TECHNOLOGY(INFORM ATION TECHNOLOGY)	4	0	1670 0
10 5	TS202122009961 851	TEJAVATH SHIVA SAI NAIK	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	4	0	1670 0
10 6	TS202223009311 169	GUGULOTH ABHIRAM	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	0	1760 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

107	TS202223009312568	BANOTH ANIL	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	17600
108	TS202223009341301	BHUKYA NAVEEN	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	17600
109	TS202324000113828	NETHAVATH SWATHI	F	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	18600
110	TS202324000134775	AJMEERA VENKAT	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	18600
111	TS202324000476898	BANOTH DEVSINGH	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	18600
					Total Amount		Rs.1933000/-

*Satish*

Secretary  
जनजातीय कर्तव्य भवन  
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. 2109972305/-</b>
<b>Amount of this bill</b>	:	<b>Rs. 1933000/-</b>
<b>Expenditure including this Bill</b>	:	<b>Rs. 2111905305/-</b>
<b>Balance Amount</b>	:	<b>Rs. 88094695/-</b>

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

Grant in aid **Bill No.(GIA)/PAO CP000038/5 /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 (Seect.) Ministry of Tribal Affairs** a sum of **Rs.19,33,000/- (Nineteen Lakh Thirty Three Thousand Rupees Only)** Ministry of Tribal Affairs letter No. **F.No.11021/02/2024-Sch dated.18.03.2026** (Copy enclosed) for disbursement to **National Institute of Technology Kurukshetra**

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.19,33,000/- (Nineteen Lakh Thirty Three Thousand Rupees Only)** The bill has been entered at **S. No. 84** in the Register of Grant/Bill.

Under Secretary

*Satish*  
शशि सिंह / Satish Singh  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
समस्त कर्मकार / Government of India  
केतव्य भवन-1, नई दिल्ली-110001  
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 (Seect.) 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- National Institute of Technology Kurukshetra

This is to certify that at present no Utilization Certificate is due to **National Institute of Technology Kurukshetra** 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

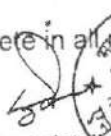
सतीश कुमार सिंह / Satish Kumar Singh  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
कर्तव्य भवन-1, नई दिल्ली-110001  
Kartavya Bhawan-1, New Delhi-110001

**Mandate Form for Institute/College/University/Other Organisations**

1	Name of the Beneficiary Institute	Director, National Institute of Technology Kurukshetra
2	Permanent Id of Institute, if any	
3	Head of Institute (Tick one)	Director
4	Type of Institute (Tick one)	Govt. aided
5	Address of the Institute	National Institute of Technology Kurukshetra
6	PAN No. of the Institute	AAATN6169K
7	GST No., if allotted	06AAATN6169K1Z7
8	E-mail id of Head of Institute	accounts@nitkkr.ac.in
9	Name of the Bank	State Bank of India
10	Branch Name & Bank Code	National Institute of Technology Kurukshetra
11	Address of Bank with PIN Code	National Institute of Technology Kurukshetra-136119
12	Telephone No. of the Bank	-
13	Name of the Account Holder with Designation	Director
14	Account Type (Tick One)	Current
15	Account Number	10116885013
16	Bank Branch IFSC Code	SBIN0006260
17	Bank Branch MICR Code	136002005
18	Whether the Account is in the Name of Beneficiary Institute (Tick One)	Yes
19	Whether the Account is Operational (Tick One)	No
20	Whether the Account is No-Frill Account (Tick One)	Yes
21	Whether the Account is a Joint Account (if yes, give details)	No

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

  
 Signature of Account Holder with Designation  
 Or Authorised Signatory: 10116885013  
 With Institute Seal

  
 Certified that the above details are verified  
 on (date).....17-8-2020.....

(Banker's Signature with Seal)

Date: \_\_\_\_\_

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

  
 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	Cs/No.	F.No.	Ths.	Head/Student	Amount	Total Amount	Paids
82.	TOP-class		1102/09/2024-Sch	NIFT	Research	439600/-		
83	TOP-class		1102/09/2024-Sch	NIFT	- Fandi	1045800/-		
84	TOP-class		1102/09/2024-Sch	NIT	Kunushetra	1933000/-		
85	TOP-class		1102/09/2024-Sch	NIT	Mauipur	719600/-		

  
 डॉ. वंदना कुमारी / Dr. Vandana Kumari  
 अनुसंधान अधिकारी / Research Officer  
 वनजातीय कार्य मंत्रालय / 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 : 2095223461

Amount of work bill annexed : 1933000

Balance available : 104776539

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

**Signature and Designation of the Drawing officer**

Dated.....

**PUBLIC FINANCIAL MANAGEMENT SYSTEM**



**Passed for payment of Rs.(in figures)/-(Rupees in words) :** 1933000/- (Nineteen Lakhs Thirty-Three 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) :** 1933000/- (Nineteen Lakhs Thirty-Three Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA