

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 : 722400

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003823	Bill Date : 24-03-2026 Bill Amount : 722400

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	722400


 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	N.I.T PATNA SCHOLARSHIP ACCOUNT NITPATNA	INDIAN BANKNIT PATNA	IDIB00 0B810	50323619320	722400	0	722400	
Total :					722400	0	722400	


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

Controller: 012-TRIBAL AFFAIRS
Sanction Number: 11021/02/2024-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 29649/JS&FA/2026
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Sanction Status: Approved
Sanction Date: 18/03/2026
Sanction Amount: 722400
IFD Date: 16/03/2026
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

North East Expenditure

Created By: jdedu
Modified By: jdedu

Created On: 20/03/2026 07:11:34 PM
Modified On: 20/03/2026 07:12:57 PM

Account Details:

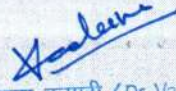
Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100 - Ministry of Tribal Affairs		2225027962405 - National Fellowship and Scholarship for Higher Education of ST Students	34 - Scholarships	5 - VOTED	722400		84279993

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, Patna - NITPATNA	PATNA	PATNA	BIHAR	INDIA	722,400	0	722,400	ok	Account Head Details
Total						722400	0	722400		

Sanction Approved Successfully.

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


 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 **National 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.7,22,400/- (Seven Lakh Twenty Two Thousand Four Hundred Rupees Only)** towards Scholarship as recurring grant to **National 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.7,22,400/- (Seven Lakh Twenty Two Thousand Four Hundred Rupees Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Patna in their Bank Account No. "50323619320" in "Indian Bank", Branch Campus Of NIT Patna , Mahendru Patna -800005, and IFSC Code "IDIB000B810".

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. 88** 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 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.

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

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


Details of grants being released to National 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	RJ202324000961138	NEERAJ KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	15300
2	RJ202324000007324	RAJESHWAR MEENA	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	15300
3	RJ202223009272342	KULDEEP MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	9600
4	RJ202122008933904	RAJKAMAL MEENA	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	0	9600
5	RJ202223009200460	NEERAJ MEENA	M	DUAL DEGREE BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(MECHANICAL ENGG. / MANUFACTURING SCIENCE AND ENGG)	3	0	9600
6	BR202223008906559	RANJEET KUMAR	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	2000	7600
7	BR202223009312041	PRAMOD KUMAR	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	2000	7600
8	BR202223009843466	CHANDRAPRAKASH KUMAR	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	9600
9	BR202324000959794	ADITYA KUMAR	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND	2	0	15300

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

				COMMUNICATION ENGINEERING(ECE)			
10	BR202324000135709	ROHIT KUMAR	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	15300
11	BR202122010178023	DINKAR DEEP	M	BACHELOR OF ARCHITECTURE(B.ARCH(AH))	4	0	9600
12	BR202324000351366	BEAUTY KUMARI	F	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	3000	12300
13	BR202324000849401	ROHIT KUMAR BHARTI	M	DUAL DEGREE BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY	3	0	9600
14	BR202223009203836	AYUSH KUMAR SAH	M	DUAL DEGREE BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(MECHANICAL ENGG. / MANUFACTURING SCIENCE AND ENGG)	3	0	9600
15	BR202324000067650	CHANDAN KUMAR SAH	M	DUAL DEGREE BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	0	15300
16	BR202324000017865	SOURABH KUMAR	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	15300
17	BR202324000280831	ABHISHEK KUMAR GOND	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	3000	12300
18	BR202324000760160	SANDEEP KUMAR GOND	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	15300
19	BR202324001436217	ANKUSH RAJ	M	DUAL DEGREE BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY	2	3000	12300
20	BR202223009002112	VISHAL KUMAR SAH	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	9600


 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

21	BR202324000808091	VIKASH KUMAR	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	4	0	9600
22	BR202223009919151	ABHISHEK KUMAR	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	0	9600
23	BR202223003410755	SONAKSHI SINGH	F	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	0	9600
24	BR202324000533755	VINEET KUMAR	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	3000	12300
25	BR202223007436336	SHIVAM KUMAR SINHA	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	9600
26	JH202324000057487	SANDEEP KUMAR	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	9600
27	JH202324000873263	NAMAN TOPPO	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	9600
28	OR202223009003112	RUDRA PRASAD HANSDAH	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	9600
29	CT202223009179529	HIMANSHU DHRUW	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	9600
30	CT202324000872304	SANJAY KUMAR AACHLA	M	DUAL DEGREE BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	3	0	9600
31	MP202122009509304	NIKHIL ACHALE	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	9600
32	MP202122008530289	DIKSHA SOLANKI	F	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	9600
33	TS202324000038097	PAWAR AJAY NAIK	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	15300

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

34	TS202122008846 802	BHUKYA DAYANAND	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	9600
35	TS202223008988 253	DHARAVATH HOM SAI	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	3	2000	7600
36	TS202324000334 108	PANUGOTHU KARTHIK	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	1530 0
37	TS202324000934 819	MALOTHU SUMANTH	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	1530 0
38	TS202223008919 853	BHUKYA SIDDARTHA NAYAK	M	BACHELOR OF ENGINEERING(MECHA NICAL ENGINEERING)	3	0	9600
39	TS202223008992 621	BANOTH SIMHADRI	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	0	9600
40	TS202223008997 148	BANOTH VAMSHI	M	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	3	0	9600
41	AP202223008934 016	SAVARA RAJESH	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	0	9600
42	AP202122009791 094	PALAPARTHI VAMSI	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	4	0	9600
43	AP202223009027 542	RAMAVATH TEJA NAIK	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	3	2000	7600
44	KA202324000979 353	SAIDARSHAN	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	1530 0
45	CT202324000974 669	DEEPAK KUMAR TATI	M	DUAL DEGREE BACHELOR OF TECHNOLOGY,MASTER OF TECHNOLOGY(COMPU TER SCIENCE AND ENGINEERING)	3	0	9600
46	TS202223009358 642	RATHOD PAVAN SINGH	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	3	0	9600

47	TS202223008396 436	RATHLAVATH KALYAN	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	3	2000	7600
48	TS202122009658 494	L HARSHAVARDH AN	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	4	0	9600
49	TS202324000354 547	MALOTHU NAGARAJU	M	DUAL DEGREE BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY	2	0	1530 0
50	TS202324000341 059	NENAVATH PANDU NAYAK	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	0	1530 0
51	TS202223008992 637	BANOTH ARUN	M	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	3	0	9600
52	TS202223009247 202	MUDAVATH PRIYANKA	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	9600
53	TS202324000137 754	MALOTH GANGADHAR	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	3000	1230 0
54	TS202223008888 428	DARAVATH SAITEJA	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	0	9600
55	TS202324000006 304	BHUKYA PRANEETHA	F	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	1530 0
56	TS202324000299 043	JARPULA SAIRAM	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	1530 0
57	TS202324000723 990	TEJAVATH ASHOK	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	2	0	1530 0
58	TS202223009003 052	DHARAVATH THARUN	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	9600
59	TS202324000275 488	DHARAVATH SURYAM	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	1530 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
 Kartavya Bhavan-1

60	TS202324000327 268	GUGULOTH NAVEEN	M	DUAL DEGREE BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(COMPU TER SCIENCE AND ENGINEERING)	2	0	1530 0
61	TS202324001722 639	TEJAVATH SRIDHAR KUMAR	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	1530 0
					Total Amou nt		Rs.722400/-

Satish

भारत सरकार / Ministry of External 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. 2115665107/-
Amount of this bill	:	Rs. 722400/-
Expenditure including this Bill	:	Rs. 2116387507/-
Balance Amount	:	Rs. 83612493/-

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

Grant in aid **Bill No.(GIA)/PAO CP00003823/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.7,22,400/- (Seven Lakh Twenty Two Thousand Four Hundred 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 Patna**
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.7,22,400/- (Seven Lakh Twenty Two Thousand Four Hundred Rupees Only) The bill has been entered at **S. No. 88** in the Register of Grant/Bill.

Under Secretary

Signature Drawing & Disbursing Officer

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

For use in Pay & Accounts Office (Sectt.) Ministry of Tribal Affairs
Pay Rupees _____

Satish Kumar Singh / Satish Kumar Singh
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- National Institute of Technology Patna

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

NATIONAL INSTITUTE OF TECHNOLOGY PATNA would like to receive the sums disbursed by the Ministry of Tribal Affairs to us electronically to our bank account, detailed below:-

Payee Particulars								Bank Details						
Name of Payee as in bank account	Bank Address	District	Pin code	State	Telephone number with STD code	Fax No.	E-mail Address	Name of The Bank	Bank Branch	Bank Account Number	Account Type	Mode of Electronic Transfer available	IFSC code	MICR code
NIT Patna Scholarship Account	Campus of NIT Patna, Mahendru	Patna	800005	Bihar	0612-2670631	0612-2670631	director@nitp.ac.in	Indian Bank	NIT Patna branch, Patna	50323619320	SB A/c	Yes	IDIB000B810	800019027

Account number has been verified by me

Divanshu Kumar
D.452

Signature of Manager/Authorized Signatory
(Bank branch Manager Seal Maintaining the Account)

Signature (Name)
Name of Organization
Registration Number

Prakash Chandra
2.7.2007
Prof. Prakash Chandra
NIT Patna
1284/2004

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	ADDITIONAL FOR VOLUNTARY ORGANISATION 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	ADDITIONAL FOR CENTRAL SECTOR SCHEME 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 Kur
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जनजातीय कार्य मन्त्रालय / Ministry of Tribal
भारत सरकार / Government of India
नई दिल्ली / New Delhi

S.N.	Code	C.P.N.	F.N.	Institute / Student	Amount	Total Amount	Faild
886.	Top-class		11021/02/2024-Sch	NIT - Meghalaya	1588000/-		
887.	Top-class		11021/02/2024-Sch	NIT - Mizoram	1452202/-		
81 88.	Top-class		11021/02/2024-Sch	NIT - Patna	722400/-		
889.	Top-class		11021/02/2024-Sch	NIT - Sikkim	447732/-		

Vandana
 डॉ. वंदना कुमारी / Dr. Vandana Kumari
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 जनजातीय 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 : 2094012861

Amount of work bill annexed : 722400

Balance available : 105987139


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) : 722400/- (Seven Lakhs Twenty-Two Thousand Four Hundred Rupee(s) Only)

[Signature]
Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shastri Bhawan, New Delhi
Cheque Drawing D.D.O

DDO Maker

DDO Checker

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 722400/- (Seven Lakhs Twenty-Two Thousand Four Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA