

**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 : 2769640

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003841	Bill Date : 24-03-2026 Bill Amount : 2769640

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	2769640


 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	MALVIYA NATIONAL INSTITUTE OF TECHNOLOGY (SOCIETY A/C) NIT07	ICICI BANK LTDJAIPUR M.N.I.T	ICIC0006768	676805000011	2769640	0	2769640	
Total :					2769640	0	2769640	


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 Status: Approved
Sanction Number: 11021/02/2024-Sch	Sanction Date: 18/03/2026
Sanction Type: Transfer (DDO Bill)	Sanction Amount: 2769640
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 04:54:59 PM
Modified By: jdedu	Modified On: 20/03/2026 04:57:57 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	2769640		67404264

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	Malaviya National Institute of Technology, Jaipur - NIT07	JAIPUR	JAIPUR	RAJASTHAN	INDIA	2,769,640	0	2,769,640	OK	Account Head Details
Total						2769640	0	2769640		

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 **Malaviya National Institute of Technology Jaipur** 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.27,69,640/- (Twenty Seven Lakh Sixty Nine Thousand Six Hundred Forty Rupees Only)** towards Scholarship as recurring grant to **Malaviya National Institute of Technology Jaipur** under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students as per details given in **Annexure** for the year 2024-25 (Renewal Online) during the year 2025-26 subject to the following terms and conditions:

- (i) No UC is due for rendition. The scholarship for subsequent financial year will be released only after utilization certificate in the prescribed format in respect of grant of preceding financial year is submitted by the Institute to the satisfaction of this Ministry.
- (ii) The Institute shall not obtain grant for the same purpose or activity from any other Ministry or Department of Government of India or State Government.
- (iii) The Institute shall not divert the funds released under the scheme to another Institute or institution for implementation of scheme. No funds out of this grant shall be utilized for any new scheme for which prior approval of Government has not been obtained.
- (iv) The Institute shall make reservations for SCs/STs/OBCs and the Disabled in the posts or services under its control for the implementation of scheme on the lines indicated by the Government of India.
- (v) The Institute shall furnish to this Ministry progress report (Performance-cum-achievement report) of students indicating both physical and financial achievement under the scheme.
- (vi) As per Rule 236(I) of GFR-2017, the accounts of the Organizations shall be open to inspection by the sanctioning authority and audit, both by the Controller and Auditor General of India under the provision of CAG(DPC) Act 1971 and Internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution of Organization is called upon to do so.
- (vii) If the Government is not satisfied with the progress or considers that the conditions of sanction are being violated, it reserves the right to terminate the sanctioned scheme or debar the Institute from future grant or any other financial assistance from the Government.
- (viii) It is further certified that scholarship amount to the grantee is sanctioned in accordance with pattern of financial assistance approved and is in conformity with the rules and principles of the scheme as approved by the Ministry and provisions of General Financial Rules as amended from time to time.


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

2. Unspent Balance
- a) Certified that the unspent balance of ₹0/- from the grant sanctioned during the previous years has been adjusted in this year's grant.
- b) Unspent balance from this grant will be adjusted from the subsequent grant.
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs.27,69,640/- (Twenty Seven Lakh Sixty Nine Thousand Six Hundred Forty Rupees Only)** for disbursement to the grantee institution through Electronic transfer directly to Malaviya National Institute of Technology Jaipur in their Bank Account No. "676805000011" in "Icici Bank", Branch MNIT Campus Jaipur, JLN Marg, Jaipur-302017, and IFSC Code "ICIC0006768".
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. 72** 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, Malaviya National Institute of Technology Jaipur
2. The Accountant General, Government of Rajasthan
3. The secretary, backward classes welfare department, government of Rajasthan
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
Bhawan-1, New Delhi-110001

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

Details of grants being released to Malaviya National Institute of Technology Jaipur 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	LA202122009418210	JIGMET NAMGAIL	M	BACHELOR OF ARCHITECTURE(B.ARCH(AR))	4	3000	37365
2	UT202122009853247	KAMAL CHAUHAN	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	3000	31365
3	UT202122009896348	JIGYANSHU SINGH TITIYAL	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	3000	31365
4	RJ202122009768068	NITIN KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	3000	31365
5	RJ202223009886144	LALIT DHANGAL	M	BACHELOR OF ARCHITECTURE(B.ARCH(AR))	3	3000	37365
6	RJ202324000690861	SANDEEP MEENA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	2000	37665
7	RJ202324000851221	KRISHAN KUMAR MINA	M	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	3000	31365
8	RJ202324000958727	KEVAL MEENA	M	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	2000	37665
9	RJ202324000967806	SAHIL MEENA	M	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	2000	37665
10	RJ202324000598732	OMPRAKASH MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	2000	37665
11	RJ202223009106105	NEETESH MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	3000	31365
12	RJ202122008433310	LOKESH KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	3000	31365

13	RJ202122009686 534	ROHIT KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	3000	3136 5
14	RJ202122009909 704	RINKESH MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	3000	3136 5
15	RJ202223008018 582	RAMRAJ MEENA	M	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	4	3000	3136 5
16	RJ202324000488 748	ASHISH KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	2000	3766 5
17	RJ202324000912 231	ASHANA BAI MEENA	F	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	2	2000	3766 5
18	RJ202122009691 671	ANKIT MEENA	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	3000	3136 5
19	RJ202223009153 359	VIKAS MEENA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	3000	3136 5
20	RJ202223009351 552	POOJA MEENA	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	3000	3136 5
21	RJ202122008005 924	MATADIN MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	3000	3136 5
22	RJ202122009932 250	MEENA HARSH RAMBHAROSI	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	3000	3136 5
23	RJ202223008933 514	SIYARAM MEENA	M	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	3	3000	3136 5
24	RJ202223009038 448	PRIYA MEENA	F	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	3	3000	3136 5
25	RJ202223009072 182	MANISH MEENA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	3000	3136 5
26	RJ202324000918 085	LOVEKESH MEENA	M	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	3000	3136 5
27	RJ202324000961 704	GAURAV KHOKAR	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	2000	3766 5

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


28	RJ202122009934 861	KHUSHI MEENA	F	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	3000	3136 5
29	RJ202122010184 632	RAHUL KUMAR	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	4	3000	3136 5
30	RJ202223009089 053	KOMAL KUMARI MEENA	F	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	3	3000	3136 5
31	RJ202324000435 842	SUSHILA MEENA	F	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	2	2000	3766 5
32	RJ202324000532 057	NIKITA MEENA	F	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	2	2000	3766 5
33	RJ202324000713 758	LUCKY SINGH MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	2000	3766 5
34	RJ202324000903 977	YOGESH KUMAR MEENA	M	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	2	2000	3766 5
35	RJ202223008771 613	ANUJ MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	3000	3136 5
36	RJ202223009140 555	KULDEEP MEENA	M	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	3	3000	3136 5
37	RJ202122009735 559	DINESH MEENA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	3000	3136 5
38	RJ202324000002 139	DIYA CHHAWAL	F	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	2000	3766 5
39	NL202324000693 200	LIVILI AWOMI	F	BACHELOR OF ARCHITECTURE(B.ARCH(A R)	3	3000	3736 5
40	NL202223009123 321	AZIZI PHESAO	F	BACHELOR OF ARCHITECTURE(B.ARCH(A R)	3	3000	3736 5
41	MZ20212200793 6446	STEPHANIE ZOTHANPUII	F	BACHELOR OF ARCHITECTURE(B.ARCH(A R)	4	3000	3736 5
42	AS202021010412 990	UPAMA BORO	F	BACHELOR OF ARCHITECTURE(B.ARCH(A R)	5	3000	3736 5

गणित विभाग, नई दिल्ली-110001
 011-26109500
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 011-26109510

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

43	MP20222300916 2327	KHUSHI CHAREL	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	3000	3136 5
44	MP20212200983 5147	NIKHIL MUJALDE	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	3000	3136 5
45	GJ202122009572 506	NINAMA ROHANKUM AR BABUBHAI	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	3000	3136 5
46	TS202324000633 465	DHARAVATH SHYAMALA	F	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	2	2000	3766 5
47	TS202223009141 605	KETHAVATH ADITHYA RATHOD	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	3000	3136 5
48	TS202223008840 704	DHANAVAT H CHARASMI	F	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	3	3000	3136 5
49	TS202223008841 608	KORRA SANTHOSH	M	BACHELOR OF TECHNOLOGY(ELECTRONI CS AND COMMUNICATION ENGINEERING(ECE)	3	3000	3136 5
50	TS202223008842 071	RAMAVATH NAGARAJU	M	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	3	3000	3136 5
51	TS202223008912 271	DHARAVATH VISHNU PRASAD NAIK	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	3000	3136 5
52	TS202324000560 640	BHUKYA SHIVAMANI	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	2000	3766 5
53	TS202324000561 035	JATOTHU SHARATH	M	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	2	2000	3766 5
54	TS202122009769 953	DHARAVATH DHEERAJ	M	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	4	3000	3136 5
55	TS202223008917 479	TEJAVATH SHASHI	M	BACHELOR OF ENGINEERING(ELECTRONI CS ENGINEERING)	3	3000	3136 5
56	AP202223008325 783	RAPURU ANUSHA	F	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	4	3000	3136 5

57	AP202122009797 556	MOODE SUNANDHA NA	F	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	3000	3136 5
58	AP202122009826 479	MANIPATI PRAKASH	M	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	4	3000	3136 5
59	TS202324000714 254	KATRAVATH THARUN	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	2000	3766 5
60	TS202223008843 341	GUGULOTH U SUSHMA	F	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	3000	3136 5
61	TS202223009116 514	BANOTH RAHUL	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	3000	3136 5
62	TS202223009122 069	MALOTHU NARENDAR	M	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	3	3000	3136 5
63	TS202324000553 740	DHARAVATH MANOJ	M	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	2	2000	3766 5
64	TS202223008793 955	BANAVATH VINAYAK	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	3000	3136 5
65	TS202223009497 918	BADAVATH DEEPIKA RAJ	F	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	3	3000	3136 5
66	AP202223007807 681	LAHORI VENKATESH	M	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	3	3000	3136 5
67	AP202223008939 130	BHUKYA MANJULASR EE	F	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	3	3000	3136 5
68	TS202324000561 146	PADDAM JASWANTH RAMCHARA N	M	BACHELOR OF TECHNOLOGY(ELECTRICA L ENGINEERING)	2	2000	3766 5
69	TS202324000587 290	BHUKYA SIDDHU	M	BACHELOR OF TECHNOLOGY(ELECTRICA L ENGINEERING)	2	2000	3766 5
70	TS202122009654 676	GUGULOTH ANUSHA	F	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	4	3000	3136 5
71	TS202122009866 397	JATOTHU SUMAN	M	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	4	3000	3136 5
72	TS202223009161 330	BHUKYA GRACE	F	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	3	3000	3136 5


 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

73	TS202324000560 449	LAVUDIYA ANIL KUMAR	M	BACHELOR OF ENGINEERING(MECHANIC AL ENGINEERING)	2	2000	3766 5
74	TS202324000560 761	SAPAVATH JASHWANTH	M	BACHELOR OF ENGINEERING(MECHANIC AL ENGINEERING)	2	2000	3766 5
75	TS202324000560 855	GUGULOTH RAGHAVEND RA	M	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	2	2000	3766 5
76	TS202324000561 970	AJMEERA SANTHOSH KUMAR	M	BACHELOR OF ENGINEERING(ELECTRONI CS ENGINEERING)	2	2000	3766 5
					Total Amou nt		Rs.2769640/-

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

Budget Allocation (2025-26)	:	Rs. 2,20,00,00,000/-
Expenditure excluding this bill	:	Rs. 2094848971/-
Amount of this bill	:	Rs. 2769640/-
Expenditure including this Bill	:	Rs. 2097618611/-
Balance Amount	:	Rs. 102381389/-

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

Grant in aid **Bill No.(GIA)/PAO CP0000384/F.No. 11021/02/2024-Sch date 18.03.2026** 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 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs.27,69,640/-(Twenty Seven Lakh Sixty Nine Thousand Six Hundred Forty Rupees Only)** Ministry of Tribal Affairs letter No. **F.No.11021/02/2024-Sch dated.18.03.2026** (Copy enclosed) for disbursement to **Malaviya National Institute of Technology Jaipur** 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.27,69,640/-(Twenty Seven Lakh Sixty Nine Thousand Six Hundred Forty Rupees Only) The bill has been entered at **S. No. 72** in the Register of Grant/Bill.

Under Secretary

Satish

Signature Drawing & Disbursing Officer

[Handwritten Signature]

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

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

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

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- Malaviya National Institute of Technology Jaipur

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

मंत्रालय, जनजातीय कार्य
भारत सरकार, नई दिल्ली-110001
कर्मचारी भवन-1, नई दिल्ली-110001

"AUTHORIZATION LETTER"

Proforma-II

(I/WE **Malaviya National Institute of Technology Jaipur (Rajasthan)** Organization/Society/NGOs name) would like to receive the sums disbursed by the **Ministry of Social Justice and Empowerment, Govt. of India** to me/us electronically to our bank account detailed below:-

Payee's Particular								Bank details						
Name of Payee as in bank account	Address	Distt.	Pincode	State	Telephone no. with S.T.D.	Fax No.	E-mail address (if any)	Name of Bank	Bank Branch (full address & telephone no.)	Bank A/c Type	A/C Type	Mode of electronics transfer available	IFSC Code	M I C R C O D E
Malaviya National Institute of Technology Jaipur	JLN Marg, MNIT Jaipur Rajasthan	Jaipur	302017	Rajasthan	0141-2529078	0141-2529029	registrar@mnit.ac.in	ICICI BANK	MNIT Campus JLN Marg 302017, Jaipur (0141-3227720, 2713470)	676805000011	Current	RTGS NEFT, Any other	ICIC0006768	302229031

Account number has been verified

Signature of Smt /SH/Manager
 Verified as per Banks records, without any risk and liability financial or otherwise on the part of the Bank of its signing officials.
 For ICICI BANK LTD. JAIPUR
 Manager

(Bank branch maintaining the account)
 (Seal)

Signature (Name): (Prof. K.R. Niaz)

Registrar, Malaviya National Institute of Technology Jaipur

Name of Organization: MNIT Jaipur Rajasthan

Registration No: DL-(N) 04/0007/2003-07

Authority & Place of registration: GOI, at New Delhi

Date of Registration 6th JUN 2007

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

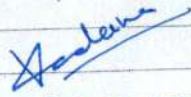
Check List for Grant-in Aid Bills

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	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 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.	Instit. etc/student	Amount	Total Amount	failed
70.	TOP-class		11021/02/2024-Sch	IIT - Tirupati	616200/-		
71.	TOP-class		11021/02/2024-Sch	JIPMER - Pondicherry	265810/-		
72	TOP-class		11021/02/2024-Sch	MNIT - Jaipur	2769640/-		
				MAMC - Delhi	4690/-		


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 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 : 2096060101

Amount of work bill annexed : 2769640

Balance available : 103939899



 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) : 2769640/- (Twenty-Seven Lakhs Sixty-Nine Thousand Six Hundred Forty 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) : 2769640/- (Twenty-Seven Lakhs Sixty-Nine Thousand Six Hundred Forty Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA