

**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 : 1524304

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003832	Bill Date : 24-03-2026 Bill Amount : 1524304


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	1524304


 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	DIRECTORMANIT MAINACCOUNT MANIT1960	STATE BANK OF INDIAMA ULANAAZ AD COL OF TECH (BPL)	SBIN00 01608	10020150107	1524304	0	1524304	
Total :					1524304	0	1524304	


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



Public Financial Management System-PFMS
(formerly CPMS)

U/o Controller General of Accounts, Ministry of Finance

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

Server: 103

Change Password

Login History

English

- 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: 1524304
IFD Number: 29649/JS&FA/2026	IFD Date: 16/03/2026
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students	PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS.	Remarks: OK

North East Expenditure

Created By: jdedu	Created On: 20/03/2026 05:10:24 PM
Modified By: jdedu	Modified On: 20/03/2026 05:11:14 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	1524304		101519895

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	Maulana Azad National Institute of Technology (MANIT), Bhopal - MANIT1960	Bhopal	BHOPAL	MADHYA PRADESH	INDIA	1,524,304	0	1,524,304	OK	Account Head Details
Total:						1,524,304	0	1,524,304		

Sanction Approved Successfully.



डॉ. वंदना कुमारी / Dr. Vandana Kumari
 अनुसंधान अधिकारी / Research Officer
 जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

F. No.11021/02/2024-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Kartavya Bhavan-1, New Delhi – 110001
Dated the 18.03.2026

To,

The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Jeevan Tara Building,
New Delhi – 110001

Subject: Release of scholarship amount to **Maulana Azad National Institute of Technology Bhopal** 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.15,24,304/- (Fifteen Lakh Twenty Four Thousand Three Hundred Four Rupees Only)** towards Scholarship as recurring grant to **Maulana Azad National Institute of Technology Bhopal** 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.


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

(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.

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.15,24,304/- (Fifteen Lakh Twenty Four Thousand Three Hundred Four Rupees Only)** for disbursement to the grantee institution through Electronic transfer directly to Maulana Azad National Institute of Technology Bhopal in their Bank Account No. "10020150107" in "State Bank of India", Branch SBI MANIT-Bhopal 462003, and IFSC Code "SBIN0001608".

4. The expenditure is debit 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. 74** in the Register of Grants-in-aid for 2025-26.

Yours faithfully,

Satish

(Satish Kumar Singh)

Under Secretary to Govt. of India

E-mail:- mota-nss@tribal.gov.in

Copy to:

1. The Dean, Maulana Azad National Institute of Technology Bhopal
2. The Accountant General, Government of Madhya Pradesh
3. The secretary, backward classes welfare department, government of Madhya Pradesh
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
कर्मचारी भवन-1, नई दिल्ली-110001
Karmachari Bhawan-1, New Delhi-110001

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

Details of grants being released to Maulana Azad National Institute of Technology Bhopal 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	LA202324000921474	AHTISHAM HAMID	M	BACHELOR OF PLANNING(PL)	2	0	16800
2	UT202324000019334	LAVEESH CHAUHAN	M	DUAL DEGREE BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(MATHEMATICS AND DATA SCIENCE)	2	0	16800
3	UT202324000049895	ARYAN TOMAR	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	16800
4	RJ202324000165534	SUNIL MEENA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	16800
5	RJ202122010181530	SONU MEENA	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	13552
6	RJ202122010299673	HEMANT MEENA	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	13552
7	RJ202223002701966	AKASH MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	13552
8	RJ202223003896292	ANKIT KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	13552
9	RJ202223009244915	AMIT KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	16800
10	RJ202324000324368	ABHAY MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	16800
11	RJ202324000484046	AYUSH MEENA	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	16800

Satish
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 Ministry of Tribal Affairs
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 कर्तव्य भवन-1, नई दिल्ली-110001
 Kartavya Bhawan-1, New Delhi-110001

12	RJ202223006177 178	RAHUL MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	1355 2
13	RJ202223009501 450	RINKU MEENA	M	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	3	0	1680 0
14	RJ202324000324 549	SACHIN MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	1680 0
15	RJ202223003928 082	ANJALI MEENA	F	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	4	0	1355 2
16	RJ202223009770 580	PRADEEP KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	4	0	1355 2
17	RJ202324000735 777	AKSHAY MEENA	M	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	2	0	1680 0
18	RJ202223009400 050	DRISHTI MEENA	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	1680 0
19	RJ202324000731 831	PURUSHOTT AM MEENA	M	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	2	0	1680 0
20	RJ202324001027 009	KIRAN MEENA	F	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	1680 0
21	MZ202324000448 338	DAVID LALRAMENG A	M	BACHELOR OF ARCHITECTURE(B.ARCH(A R)	4	0	1355 2
22	CT202122008202 465	RAKESH SINGH	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	1355 2
23	CT202122008372 279	NAVNEET PAIKRA	M	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	4	0	1355 2
24	CT202122004769 806	GIRISH SHIVNE	M	BACHELOR OF TECHNOLOGY(ELECTRICA L ENGINEERING)	4	0	1355 2
25	CT202223009411 712	RAVINDRA KUMAR DODDI	M	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	3	0	1680 0
26	MP20222300133 2839	SAPNA BHAGAT	F	BACHELOR OF TECHNOLOGY(ELECTRICA L ENGINEERING)	4	0	1355 2

Smita

सतीश कुमार
अवर सचिव / Joint
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Ministry of Tribal Affairs
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27	MP20232400104 8888	RANU KONDAR	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	1680 0
28	MP20232400008 6071	GORDHAN MAIDA	M	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	2	0	1680 0
29	MP20232400046 6305	SATYANARAY AN BHILALA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	1680 0
30	MP20222300956 1527	AANAND JAMRA	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	1355 2
31	MP20232400050 8913	RAVINDRA CHOUHAN	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	1680 0
32	MP20232400056 5050	SHUBHAM SOLANKI	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	1680 0
33	MP20232400068 9545	SHIVANI GOYAL	F	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	1680 0
34	MP20232400035 1827	GOKUL KHATRI	M	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	2	0	1680 0
35	MP20232400035 3536	SACHIN KANOJ	M	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	2	0	1680 0
36	MP20232400078 6123	UDAY DANGODE	M	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	2	0	1680 0
37	MP20212201019 1734	NANDINI WASKLE	F	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	1355 2
38	MP20222300583 3902	AYUSHI DAWAR	F	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	1680 0
39	MP20222300952 1671	VIKRAM BAGHEL	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	1355 2
40	MP20222300964 2601	DILEEP BHARGAV	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	1640 0
41	MP20222300984 1310	GANESH MEHTA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	1680 0

सतीश कुमार सिंह / Satish Kumar Singh
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Kartavya Bhawan-1, New Delhi-110001

42	MP20232400000 6885	RISTAM DAWAR	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	1680 0
43	MP20232400041 7364	HARIOM BARMAN	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	1355 2
44	MP20232400101 1188	GOURAV SASTYA	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	1680 0
45	MP20232400120 3636	SAMYUKTA ALAWA	F	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	4	0	1355 2
46	MP20232400094 8885	VINDHYA KUMRE	F	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	1680 0
47	MP20222300930 3972	RAJENDRA SINGH	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	1680 0
48	MP20232400078 6438	ADITYA MARAVI	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	1680 0
49	MP20232400071 8272	NILESH BHALAVI	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	1680 0
50	MP20222300001 8473	MOHIT DHURVE	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	1355 2
51	MP20232400034 4744	AMAN PARTE	M	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	0	1680 0
52	MP20222300964 3541	DEEPAK BHIL	M	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	0	1680 0
53	MP20222300005 6866	AKANKSHA SINGH	F	BACHELOR OF ARCHITECTURE(B.ARCH(A R))	4	0	1355 2
54	MP20222300940 4267	DEEPAK BAIGA	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	1680 0
55	MP20222300949 5235	VIKRAM SINGH KHAIRWAR	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	1680 0
56	MP20222300912 4295	ARVIND BHABOR	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	1680 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

57	MP20232400006 2020	JAGDISH SINGAD	M	BACHELOR OF ENGINEERING(METALLUR GICAL AND MATERIAL ENGINEERING)	2	0	1680 0
58	MP20232400071 8870	PAYAL BARIYA	F	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	3	0	1680 0
59	MP20232400072 6565	REENA DABI	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	1680 0
60	MP20212201010 2252	NILESH CHOUHAN	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	1355 2
61	MP20232400036 3462	MAYANK BAGHEL	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	1680 0
62	MH20232400036 4244	SHIVAM NARSING KALMURGE	M	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	2	0	1680 0
63	TS202223009120 592	BHUSHINDLA SHANKAR	M	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	3	0	1680 0
64	TS202223009188 766	RATHOD SANDEEP	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	1680 0
65	TS202122010357 696	JATOTH SAI PRIYA	F	BACHELOR OF ARCHITECTURE(B.ARCH(A R)	4	0	1355 2
66	TS202324000134 240	SABAVAT KARTHIK	M	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	2	0	1680 0
67	TS202324000166 162	NENAVATH NAVEEN	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	1680 0
68	TS202223009197 499	SABHAVAT NAVEEN	M	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	3	0	1680 0
69	TS202324000299 111	KATRAVATH SURYA TEJA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	1680 0
70	TS202324000544 191	P AKHILA	F	BACHELOR OF PLANNING(PL)	2	0	1680 0
71	TS202122008146 399	DHANAVATH JAGAN NAIK	M	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	4	0	1355 2
72	TS202122009906 613	RAMAVATH JAHINDER	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	1355 2

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
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Kartavya Bhawan-1, New Delhi-110001

73	TS202223009340 369	DHANAVATH SHIVAJI	M	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	3	0	1680 0
74	TS202122009960 067	BODA RANAPRATH AP	M	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	4	0	1355 2
75	TS202223008899 014	CHANDAVAT H BALAJI	M	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	3	0	1680 0
76	TS202223009231 337	ISLAVATH PRAVEEN	M	BACHELOR OF PLANNING(PL)	3	0	1680 0
77	TS202324000110 836	BANOTH ANIL	M	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	2	0	1680 0
78	TS202223009241 689	BHUKYA UMESH	M	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	3	0	1680 0
79	TS202324000521 498	BHUKYA MADHAVI	F	BACHELOR OF TECHNOLOGY(ELECTRICA L ENGINEERING)	2	0	1680 0
80	TS202324000713 627	BANOTH REEMA	F	BACHELOR OF TECHNOLOGY(MATERIAL S SCIENCE & TECHNOLOGY (MST)	2	0	1640 0
81	KA202223009718 877	PREM KUMAR	M	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	3	0	1680 0
82	TS202223009173 108	KADAVATH VAMSHI KRISHNA	M	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	3	0	1680 0
83	TS202122010003 867	AMGOTH SARDHAR	M	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	4	0	1355 2
84	TS202122008385 412	MUDAVATH SUPRIYA	F	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	4	0	1355 2
85	TS202223009217 523	DHARAVATH SIDDHARDH A	M	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	3	0	1680 0
86	TS202324000515 981	VANKUDOTH U VAMSHI	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	1680 0
87	TS202223009232 545	DHARAVATH PRAVALIKA	F	BACHELOR OF PLANNING(PL)	3	0	1680 0

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

88	AP202324000285 323	EKA PRAVEEN	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	1680 0
89	AP202223009116 947	MUDE ROOPA	F	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	1680 0
90	TS202324000305 134	MOOD VINESH	M	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	0	1680 0
91	TS202223003146 435	BANOTHU PRASHANTH	M	BACHELOR OF ENGINEERING(METALLURGICAL AND MATERIAL ENGINEERING)	4	0	1355 2
92	TS202223008932 586	BHUKYA THARUN	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	1680 0
93	TS202223008933 404	LAKAVATH KALYAN	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	1680 0
94	TS202223009123 019	BHUKYA SHARATH	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	1680 0
95	TS202324000149 654	BODA SAIDULU	M	BACHELOR OF ENGINEERING(METALLURGICAL AND MATERIAL ENGINEERING)	2	0	1680 0
96	TS202324000694 963	BHUKYA YASHODA	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	1680 0
					Total Amount		Rs.1524304/-


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. 2097623301/-
Amount of this bill	:	Rs. 1524304/-
Expenditure including this Bill	:	Rs. 2099147605/-
Balance Amount	:	Rs. 100852395/-

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

Grant in aid **Bill No.(GIA)/PAO CP00003837/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.15,24,304/-(Fifteen Lakh Twenty Four Thousand Three Hundred Four Rupees Only)** Ministry of Tribal Affairs letter No. **F.No.11021/02/2024-Sch dated.18.03.2026** (Copy enclosed) for disbursement to **Maulana Azad National Institute of Technology Bhopal**

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.15,24,304/-(Fifteen Lakh Twenty Four Thousand Three Hundred Four Rupees Only) The bill has been entered at **S. No. 74** in the Register of Grant/Bill.

Under Secretary

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

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 _____

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- Maulana Azad National Institute of Technology Bhopal

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



मौलाना आजाद राष्ट्रीय प्रौद्योगिकी संस्था

भोपाल-४६२०५१ (म.प्र.) भारत

Maulana Azad National Institute of Technology

Bhopal - 462051 (M.P.) INDIA

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING/REAL TIME GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS

A. DETAILS OF ACCOUNT HOLDER -

Name of Account Holder	Director, MANIT Bhopal
Complete Contact Address	Maulana Azad National Institute of Technology Link Road No. 3, Near Mata Mandir, Bhopal(M.P.) - 462003
Telephone Number/Fax/Email	0755-4051003 +91-0755-2670562 director@manit.ac.in

B. BANK ACCOUNT DETAILS

Bank Name	State Bank of India
Branch Name	MANIT Bhopal
MICR No.	462002014
Account Type	Current
Account Number	10020150107
IFSC Code Number	SBIN0001608

C. DATE OF EFFECT

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed, or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible.

Date :

(Dr. N. D. MITTAL)
Signature of Head of the Institute/Regis
(Office Seal)

Certified that the particulars furnished above are correct as per our records (Bank's Stamp)

Date:

(Signature)
Signature of the Authorised official from the Bank

26.4.17
K. 10 390

Tel.: + 91 755 4206006, 07, 08, 09, 10, 2670327, 416, 417, Fax: +91 755 2670562, 2670802
Web : www.manit.ac.in Email: info@manit.ac.in

"AUTHORISATION LETTER"

The National Institute of Technology (NIT), BHOPAL would like to receive grants-in-aid disbursed by the Ministry of Human Resource Development, Government of India to the Institute electronically to the bank accounts; detailed below:-

Head	Payee's Particular				Bank Details										
	Name of payee as in bank account	Address	District	Pin Code	State	Telephone Number with STD Code	Fax No.(s)	Email Address (if any)	Name of the Bank	Bank Branch (Full address & Telephone Number)	Bank Account Number	Bank Account Type	Mode of Electronic Transfer available	IFSC Code	MICR Code
Revenue	Director MANIT-Bhopal	MANIT-Bhopal	BHOPAL	462 003	MADHYA PRADESH	0755-4051003	+91-0755-2670562	director@manit.ac.in	STATE BANK OF INDIA	MANIT-BHOPAL 0755-2768413, 0755-2671572	10020150107	CURRENT	YES	SBIN0001608	462002014

Account number has been verified by me



Manager
(Bank Branch maintaining the account)
(Rubber Seal)

Signature (Name) : DR. N.D. MITTAL, REGISTRAR

Name of Organisation: MAULANA AZAD NATIONAL INSTITUTE OF TECHNOLOGY, BHOPAL - 462003

Rubber Seal: Maulana Azad National Institute of Technology
Bhopal (M.P.) / BHOPAL-462003 (M.P.)
INDIA

Registration Number : 62 OF 1960-61

Authority & Place of Registration: GOVERNMENT OF MADHYA R PRADESH, BHOPAL

Date of Registration: 15TH JANUARY 2002

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 Kumari
 अनुसंधान अधिकारी / Research Officer
 जनजातीय कार्य मन्त्रालय / Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

Sr. No.	Code	C.P.No.	F.No.	Institution	Address	Amount	Total Amount	Fielded
74.	TOP-class	11021/09/2024-Sch		MANIT	Bhopal	1529304/-		
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								
75.	TOP-class	11021/09/2024-Sch		Nalsar Hyderabad	University of law Hyderabad	1065000/-		
76.	TOP-class	11021/09/2024-Sch		NIEPVD	Pelunadur	26250/-		
77.	TOP-class	11021/09/2024-Sch		NID	Ahmednagar	2160750/-		

PUBLIC FINANCIAL MANAGEMENT SYSTEM

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 : 2094814765

Amount of work bill annexed : 1524304

Balance available : 105185235

(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) :

1524304/- (Fifteen Lakhs Twenty-Four Thousand Three Hundred Four Rupee(s) Only)

DDO Maker

DDO Checker

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

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) :

1524304/- (Fifteen Lakhs Twenty-Four Thousand Three Hundred Four Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA