

**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 : 736000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003787	Bill Date : 24-03-2026 Bill Amount : 736000

**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	736000

  
 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	DIRECTORS.V.N.I. T.SURAT. NITSURAT	STATE BANK OF INDIAS.V. R.COLLOF ENGG & TECH	SBIN0003320	10023050019	736000	0	736000	
Total :					736000	0	736000	

  
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>Controller:</b> 012-TRIBAL AFFAIRS	<b>Sanction Status:</b> <b>Approved</b>
<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> 736000
<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 07:31:55 PM
<b>Modified By:</b> jdedu	<b>Modified On:</b> 20/03/2026 07:34:19 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	736000		79439886

**Agency Details:**

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	S.V.National Institute of Technology, Gujarat, India - NITSURAT	Surat	SURAT	GUJARAT	INDIA	736,000	0	736,000	ok	Account Head Details
<b>Total</b>						<b>736000</b>	<b>0</b>	<b>736000</b>		

*Vandana*

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 **Sardar Vallabhbhai National Institute of Technology Surat** 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.7,36,000/- (Seven Lakh Thirty Six Thousand Rupees Only)** towards Scholarship as recurring grant to **Sardar Vallabhbhai National Institute of Technology Surat** 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 सिंह / Satish 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.7,36,000/- (Seven Lakh Thirty Six Thousand Rupees Only)** for disbursement to the grantee institution through Electronic transfer directly to Sardar Vallabhbhai National Institute of Technology Surat in their Bank Account No. "10023050019" in "State Bank of India", Branch SVNIT Campus, Umara Ichchhanath, Surat 395007, and IFSC Code "SBIN0003320".

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. 92** 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, Sardar Vallabhbhai National Institute of Technology Surat
2. The Accountant General, Government of Gujarat
3. The secretary, backward classes welfare department, government of Gujarat
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  
समजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
कर्मचारी 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 Sardar Vallabhbhai National Institute of Technology Surat 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	UT202223008987487	VINEET SEEPAL	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	15000
2	RJ202223008982003	DILRAJ MINA	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	6000
3	RJ202122008363775	AAJAD SINGH MEENA	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	10000
4	RJ202324000521959	NEERAJ KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	15000
5	RJ202324000369209	SARITA MEENA	F	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	15000
6	RJ202324000329415	AMIT KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	15000
7	RJ202324000726641	POOJA MEENA	F	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	15000
8	RJ202223009898052	DIVYANSHU MEENA	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	6000
9	RJ202223009234852	KOUSHAL MEENA	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	10000
10	BR202324000501201	MADHURI KUMARI	F	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	10000
11	JH202324001649596	AARESH YOGESHWAR MANJHI	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	15000

*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


12	MP202223009520 938	AJAY SOLANKI	M	BACHELOR OF TECHNOLOGY(COMPU TER SCIENCE AND ENGINEERING)	3	0	6000
13	GJ202122010113 105	TARAL KISHANKUMA R MAHENDRABH AI	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	4	0	1000 0
14	GJ202223009211 393	JADAV BIPINKUMAR SURESHBHA	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	6000
15	GJ202223009834 682	DANGI KHANJAN KAMLESHBHA	M	BACHELOR OF TECHNOLOGY(COMPU TER SCIENCE AND ENGINEERING)	4	0	1000 0
16	GJ202324001097 274	GARAVAL MAGANBHA MANSINGBHA	M	BACHELOR OF TECHNOLOGY(CHEMIC AL ENGINEERING)	2	0	1500 0
17	GJ202324000811 469	CHAUDHARI UTPAL SUDESHBHA	M	BACHELOR OF TECHNOLOGY(COMPU TER SCIENCE AND ENGINEERING)	2	0	1500 0
18	GJ202324000447 964	BRIJALKUMAR DIPAKBHA PATEL	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	0	1500 0
19	GJ202324000723 874	DEEP RAKESHBHA PATEL	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	2	0	1500 0
20	GJ202324000818 369	VATSAL MUKESHBHA PATEL	M	BACHELOR OF TECHNOLOGY(COMPU TER SCIENCE AND ENGINEERING)	2	0	1500 0
21	GJ202324000945 611	PATEL SARASVATIBA HEN SURESHBHA	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	1000 0
22	GJ202223009199 048	PATEL ABHI MOHANBHA	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	4	0	1000 0
23	GJ202324000017 498	PATEL JAYKUMAR RAJUBHA	M	BACHELOR OF TECHNOLOGY(CHEMIC AL ENGINEERING)	4	0	1000 0

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


24	GJ202324000283 143	CHAUDHARI JEETKUMAR HARIBHAI	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	0	1500 0
25	GJ202324000283 163	PATEL UJVAL PANKAJBHAI	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	3	0	6000
26	GJ202324000436 533	DALVI SANDIPBHAI MANGALBHAI	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	3	0	6000
27	GJ202324001397 699	PATEL DHRUV HARISHCHAND RA	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	0	1500 0
28	GJ202122009122 039	KUNVAR PRANAV KAUTIKBHAI	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	1000 0
29	GJ202324000364 304	PATEL NILKUMAR GIRISHBHAI	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	2	0	1500 0
30	GJ202223009876 768	CHAUDHARI TARANGKUMA R GIRISHBHAI	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	4	0	1000 0
31	GJ202324000476 273	GAMIT SURENDRABH AI CHHAGANBHA I	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	1500 0
32	TS202122009497 710	AMGOTH DHEERAJ	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	4	0	1000 0
33	TS202223009498 034	K SURENDER	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	0	6000
34	TS202223009156 084	DEVASATH INDU	F	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	0	6000
35	TS202223008877 085	KETHAVATH NITHIN	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	0	6000

  
**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

36	TS202223008894 072	KORRA BALARAJ	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	0	6000
37	TS202223009127 388	RAMAVATH YASHWANTH RAM	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	6000
38	TS202324000359 560	RAMAVATH PAVAN	M	BACHELOR OF TECHNOLOGY (ARTIFICIAL INTELLIGENCE)	2	0	1500 0
39	TS202122009935 365	YASHWANTH RAJ GUGULOTH	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	4	0	1000 0
40	TS202324000713 014	ESLAVATH SANDEEP	M	BACHELOR OF TECHNOLOGY (ARTIFICIAL INTELLIGENCE)	2	0	1500 0
41	AP202324000532 502	RAMAVATH GANESH NAIK	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	1500 0
42	GJ202223009792 245	KHARADI MIHIR RAJESHKUMA R	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	0	6000
43	GJ202324000412 294	GAMETI RAJIVKUMAR MADHAVLAL	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	0	1500 0
44	GJ202324000248 594	RATHAVA DEVANSHI	F	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	1500 0
45	GJ202122009664 239	MAKVANA NARENDRAKU MA	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	4	0	1000 0
46	GJ202324000292 460	MAKVANA PRAKASH JIVABHAI	M	BACHELOR OF TECHNOLOGY(COMPU TER SCIENCE AND ENGINEERING)	2	0	1500 0
47	GJ202324000051 191	MALIWAD NIKUNJ LAKHUBHAI	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	1000 0

  
 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 Deihl-110001

48	TS202324000716802	DHARAVATH PRIYANKA	F	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	15000
49	TS202324000682168	SOUDASOTHU NAGENDAR	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	15000
50	TS202324000741022	VANKUDOTHU ANILKUMAR	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	15000
51	TS202223009204110	BANOTHU SAI KUMAR	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	6000
52	TS202223009169141	NENAVATH SRINIVAS NAYAK	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	6000
53	AP202223006026460	G A SIVASANKAR VARAPRASAD	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	10000
54	TS202223009118073	N SANTHOSH	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	6000
55	TS202122010082370	LAVUDYA VAMSHI	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	10000
56	TS202122009721473	KETHAVATH SRIKANTH	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	10000
57	TS202122004498094	BODA PRANITHA	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	10000
58	TS202122010093061	TEJAVATH VAMSHI	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	10000
59	TS202223008698387	MALOTH SANTHOSH	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	6000

  
 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

60	TS202223008877 103	BADAVATH SRIDHAR	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	6000
61	TS202223009092 162	VANKUDOTHU DEEPTHI	F	BACHELOR OF TECHNOLOGY(COMPU TER SCIENCE AND ENGINEERING)	3	0	6000
62	TS202223009155 456	DHARAVATH KALYANI	F	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	6000
63	TS202223009494 993	BODA SUNITHA	F	BACHELOR OF TECHNOLOGY(CHEMIC AL ENGINEERING)	3	0	6000
64	TS202324000253 472	DARAVATH NAGENDAR	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	1500 0
65	TS202324000271 795	GUGULOTH MURALI	M	BACHELOR OF TECHNOLOGY(CHEMIC AL ENGINEERING)	2	0	1500 0
66	CT202223009383 848	HEMANT KUMAR MAURYA	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	2	0	1500 0
67	AP202223009148 366	RATHNAVATH BHANU PRAKASH	M	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	2	0	1500 0
68	AP202122008985 013	PALAPARTHI VENKATESH	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	0	6000
					<b>Total Amou nt</b>		<b>Rs.736000/-</b>

  
 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. 2119348614/-
Amount of this bill	:	Rs. 736000/-
Expenditure including this Bill	:	Rs. 2120084614/-
Balance Amount	:	Rs. 79915386/-

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

Grant in aid **Bill No.(GIA)/PAO CP00003789/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.7,36,000/-(Seven Lakh Thirty Six Thousand Rupees Only)** Ministry of Tribal Affairs letter No. **F.No.11021/02/2024-Sch dated.18.03.2026** (Copy enclosed) for disbursement to **Sardar Vallabhbai National Institute of Technology Surat**  
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.7,36,000/-(Seven Lakh Thirty Six Thousand Rupees Only)** The bill has been entered at **S. No. 92** 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

Drawing & Disbursing Officer  
Signature Drawing & Disbursing Officer  
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- Sardar Vallabhbhai National Institute of Technology Surat

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

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

Institutes Bank Details format

Sr.No.	Institute Name	Bank Account Name	Bank Account Number	IFSC Code	Bank Address	Institute Name as per Bank	Remark
1	Sardar Vallabhbhai National Institute of Technology, Surat ( SVNIT Surat)	Director, Sardar Vallabhbhai National Institute of Technology, Surat	10023050019	SBIN0003320	SVNIT Campus, Umra,Ichhanath,SVNIT, Surat,Pin No.395007	State Bank of India	



**Sardar Vallabhbhai National Institute of Technology, Surat - 7**

**State Bank of India**

<b>Name of The Beneficiary</b>	<b>Director, Sardar Vallabhbhai National Institute of Technology, Surat</b>
<b>Bank Account No.</b>	<b>10023050019</b>
<b>Nature of Bank Account</b>	<b>Current Account</b>
<b>MICR No.</b>	<b>395002012</b>
<b>Name of The Bank</b>	<b>State Bank of India State Bank of India</b>
<b>Name &amp; Address of Bank Branch</b>	<b>SVRCET Branch Ichchhanath Surat</b>
<b>Bank Branch Code</b>	<b>03320</b>
<b>IFSC Code</b>	<b>SBIN0003320</b>



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

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

S.No.	Code	C.P. No.	F. No.	Institute /	Student	Amount	Total Amount	Failed
890	Top-class		11021/02/2024-Sch	NIT-	Swathkal	1403160/-		
891	Top-class		11021/02/2024-Sch	NLSIU-	Bangalore	1110215/-		
892	Top-class		11021/02/2024-Sch	SVNIT-	Surat	736000/-		
893	Top-class		11021/02/2024-Sch	SPAV-	Vijaywada	757500/-		

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



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 : 2094026461

Amount of work bill annexed : 736000

Balance available : 105973539

  
 Drawing & Bursing 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) :** 736000/- (Seven Lakhs Thirty-Six Thousand 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) :** 736000/- (Seven Lakhs Thirty-Six Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA