

**BILL**

Financial Year : 2022-2023

PAO Code : 015200

PAO Description : PrAO Cum PAO ( M/O Tribal Affairs)

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 24463/JS&FA/2022	IFD Date : 16-11-2022
Sanction No. : 11021/04/2021-Sch(Pt)	Sanction Date : 18-11-2022 Sanction Amount : 15000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00001958	Bill Date : 28-11-2022 Bill Amount : 15000

**Accounting Classification****Expenditure**

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S / STIPEND		100	2225027962405	34	5	15000

  
 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	DIRECTOR NIT CALICUT . NIT04	STATE BANK OF INDIAREC CHATHAM ANGALAM	SBIN00 02207	10401159314	15000	0	15000	
Total :					15000	0	15000	

  
 Drawing & Disbursing Officer  
 Ministry of Tribal Affairs  
 Shastri Bhawan, 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 : 1450000000

Expenditure including this bill : 872354033

Amount of work bill annexed : 15000

Balance available : 577645967

  
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) :** 15000/- (Fifteen Thousand 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) :** 15000/- (Fifteen Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA



**Public Financial Management System-PFMS**  
(formerly CPMSMS)  
D/o Controller General of Accounts, Ministry of Finance

Welcome: S F Bachagundi  
User Type: PD  
Financial Year: 2022-2023



[jdedu] Logout  
Change Password

Login History  
English

Help

- AdhocReports
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- CAM Reports
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- Masters
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- Agency
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- 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:** 11021/04/2021-Sch(Pt)  
**Sanction Type:** Transfer (DDO Bill)  
**IFD Number:** 24463/JS&FA/2022  
**Scheme:** 1115-National Fellowship and Scholarship for higher education of ST Students  
**DDO:** 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

**Sanction Status:** Approved  
**Sanction Date:** 18/11/2022  
**Sanction Amount:** 15000  
**IFD Date:** 16/11/2022  
**PAO:** 015200-PrAO Cum PAO ( M/O Tribal Affairs)  
**Remarks:** ok

North East Expenditure

**Created By:** jdedu  
**Modified By:** jdedu

**Created On:** 24/11/2022 05:45:35 PM  
**Modified On:** 24/11/2022 05:46:48 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 / STIPEND	5 - VOTED	15000		502774663

**Agency Details:**

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	NATIONAL INSTITUTE OF TECHNOLOGY CALICUT	KOZHIKODE	KOZHIKODE	KERALA	INDIA	15,000	0	15,000	ok
<b>Total</b>						<b>15000</b>	<b>0</b>	<b>15000</b>	

Sanction Approved Successfully.

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

  
**राम नारायण/RAM NARAYAN**  
अनुमय अधिकारी/Section Officer  
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

F.No.11021/04/2021-Sch(Pt)  
Government of India  
Ministry of Tribal Affairs  
(Scholarship Division)

Jeevan Tara Building, New Delhi - 110001  
Dated the 18<sup>th</sup> November, 2022

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 Calicut under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2021-22 (Fresh Online) during the year 2022-23.

Sir,

I am directed to convey the sanction of the President of India and to released grant in-aid of **Rs.15000/- (Rupees Fifteen Thousand Only)** towards Scholarship as recurring grant to National Institute of Technology Calicut 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 2021-22 (Fresh Online) during the year 2022-23 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 of Department, whenever the Institution of Organization is called upon to do so.

  
(मनोज कुमार सिंह)  
(MANOJ KUMAR SINGH)  
उप सचिव / Deputy Secretary  
जनजातीय कार्य विभाग  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

(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.

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. 15000/- (Rupees Fifteen Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Calicut in their Bank Account No. 10401159314 in State Bank of India, Branch at NITC Campus, Chathamangalam, Kozhikode Kerala 673 601 and IFSC Code SBIN0002207.

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 2022-23

5. This issues with the concurrence of Finance Division vide their Dy.No.24463 /JS&FA/2022 Date 16.11.2022

6. Certified that this sanction has been noted at S. No. 243 in the Register of Grants-in-aid for 2022-23.

Yours faithfully,



(Manoj Kumar Singh)  
Deputy Secretary to Govt. of India  
E-mail:- edu-tribal@nic.in

(मनोज कुमार सिंह)  
(MANOJ KUMAR SINGH)  
उप सचिव / Deputy Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

Copy to:

1. The Dean, Indian National Institute Of Technology Calicut
2. The Accountant General, Government of Kerala.
3. The Secretary, Backward Classes Welfare Department, Government of Kerala.
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(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.



(मनोज कुमार सिंह)  
(MANOJ KUMAR SINGH)  
उप सचिव/Deputy Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

## ANNEXURE

**Annexure refer to Sanction No. F. No. 11021/04/2021-Sch(Pt)**

Details of grants being released to National Institute Of Technology Calicut for the year 2021-22 during the year 2022-23 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

**The following amount would be admissible for 2021-2022**

Sl. No	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
1	UP2021220098362 96	MANOJ KUMAR	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE))	1	300	0
2	TS2021220099146 60	JADHAV YUVARAJ	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	1	300	0
3	TS2021220001125 40	RATHOD SANTHOS H	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	300	0
4	TS2021220005296 18	MAKKALA SRIDHAR	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	2	300	0
5	TS2021220100787 65	MUNAVA TH PAVAN	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	1	300	0
6	TS2021220101318 03	BHUKYA SAI VARUN	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	300	0
7	TS2021220088113 24	NENAVAT H HARITHA	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	1	300	0
8	TS2021220089776 56	VISLAVAT H ARUN	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	1	300	0
9	TS2021220092833 64	MUDAVA TH MOUNIKA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	300	0
10	TS2021220096273 74	VADTHYA VATH VINOD KUMAR	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	1	300	0
11	TS2021220099119 81	RAMAVA TH RAJESH	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	1	300	0

(MANOJ KUMAR SINGH)  
उप सचिव / Deputy Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

12	TS2021220101548 13	KETHAVA TH MANU NAYAK	BACHELOR OF TECHNOLOGY IN MATERIAL SCIENCE AND ENGINEERING	1	300	0
13	TS2021220095149 05	SHIVA SAI RAM J	BACHELOR OF TECHNOLOGY(ELECTRO NICS ENGINEERING)	1	300	0
14	TS2021220096097 52	KATRAVA TH VIKAS	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	300	0
15	TS2021220096701 29	RAHUL NAIK.S	B.TECH (COMPUTER SCIENCE & ENGINEERING)	1	300	0
16	TS2021220084069 88	NENAVAT H GIRI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	300	0
17	TS2021220087063 27	MALOTH U AJAY NAIK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	1	300	0
18	TS2021220097181 43	RAMAVA TH NANDINI	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE))	1	300	0
19	TS2021220078067 13	AJMEERA BHASKAR	BACHELOR OF TECHNOLOGY(ELECTRIC AL & ELECTRONICS ENGINEERING(EEE))	1	300	0
20	TS2021220092182 28	BANOTH BALAJI	B.TECH (COMPUTER SCIENCE & ENGINEERING)	1	300	0
21	TS2021220096625 57	AMGOTH MAHESH VARMA	BACHELOR OF TECHNOLOGY(ELECTRIC AL & ELECTRONICS ENGINEERING(EEE))	1	300	0
22	TS2021220097907 17	TEJAVATH SINDHU PRIYA	BACHELOR OF TECHNOLOGY(PRODUCT ION ENGINEERING (PE))	1	300	0
23	TS2021220098250 32	MALOTH SIDDHAR TH	BACHELOR OF TECHNOLOGY IN MATERIAL SCIENCE AND ENGINEERING	1	300	0
24	TS2021220101496 64	RACHANA BANOTH	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	1	300	0
25	TS2021220096113 88	BHUKYA SAI SRINIVAS NAYAK	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE))	1	300	0

(MANOJ KUMAR SINGH)  
 Deputy Secretary  
 जप सचिव / Deputy Secretary  
 जनजाति और भांड / Ministry of Tribal Affairs  
 Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
 नई दिल्ली / New Delhi

26	TS2021220096574 85	KODAVAT H SATEESH	BACHELOR OF TECHNOLOGY(ELECTRO NICS ENGINEERING)	1	300	0
27	TS2021220100711 75	BANOTH AJAY KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	1	300	0
28	AP2021220097131 97	ANGADI JOSH MAJUNU	B.TECH (COMPUTER SCIENCE & ENGINEERING)	1	300	0
29	KL20212200983047 8	NISSYMO L ROY	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	1	300	0
30	TS2021220095283 67	CHATHAL A SANDEEP	B.TECH (COMPUTER SCIENCE & ENGINEERING)	1	300	0
31	TS2021220095581 14	JADHAV SADGUN	B.TECH (COMPUTER SCIENCE & ENGINEERING)	1	300	0
32	TS2021220089475 26	VANKUD OTHU NAGESH	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	1	300	0
33	TS2021220090717 01	MALOTH PARAMES H	BACHELOR OF TECHNOLOGY(ELECTRIC AL & ELECTRONICS ENGINEERING(EEE))	1	300	0
34	TS2021220092725 38	MALOTH U RAMESH	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	1	300	0
35	TS2021220092902 39	GUGULOT HU SAGAR	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE))	1	300	0
36	TS2021220095878 20	GUGULOT HU ESHWAR	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	1	300	0
37	TS2021220096596 41	VADITHY A SHIVA CHARAN NAYAK	BACHELOR OF TECHNOLOGY(ELECTRO NICS ENGINEERING)	1	300	0
38	TS2021220100755 02	DHARAVA TH VAMSHI	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	1	300	0
39	TS2021220100359 27	MUDAVA TH ANIL KUMAR	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	1	300	0

(मनोज कुमार सिंह)  
(MANOJ KUMAR SINGH)  
उप सचिव / Deputy Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

40	TS2021220086293 92	M BHANU PRASAD	BACHELOR OF TECHNOLOGY(PRODUCT ION ENGINEERING (PE))	1	300	0
41	TS2021220099440 39	PORIKAI SAI KIRAN	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	300	0
42	TS2021220095972 89	GUGULOT H ANIL KUMAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	300	0
43	TS2021220096158 37	JATOTH VISHNU	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	300	0
44	TS2021220098926 97	BORRA RAHUL	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	300	0
45	TS2021220097014 78	MUDAVATH MANOHAR	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	300	0
46	TS2021220009080 97	KUNSOTHU ASHWINI	BACHELOR OF TECHNOLOGY(PRODUCT ION ENGINEERING (PE))	1	300	0
47	TS2021220093617 61	BHUKYA ARAVIND NAYAK	BACHELOR OF TECHNOLOGY(ARCHITECTURE)	1	300	0
48	TS2021220094433 93	GUGULOTH PRAVEEN	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	1	300	0
49	TS2021220095724 06	BANOTH NITHIN	BACHELOR OF TECHNOLOGY (ELECTRICAL ENGINEERING)	1	300	0
50	TS2021220101934 72	BADAVATH H SAI	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	1	300	0
					<b>Total Amount</b>	<b>₹ 15000</b>

  
 (मनोज कुमार सिंह)  
 (MANOJ KUMAR SINGH)  
 उप सचिव / Deputy Secretary  
 जनजातीय कार्य मंत्रालय  
 Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
 नई दिल्ली / New Delhi

<b>Budget Allocation (2022-23)</b>	:	<b>Rs 145,00,00,000/-</b>
<b>Expenditure excluding this bill</b>	:	<b>Rs 953422098/-</b>
<b>Amount of this bill</b>	:	<b>Rs 15000/-</b>
<b>Expenditure including this Bill</b>	:	<b>Rs 953437098/-</b>
<b>Balance Amount</b>	:	<b>Rs 496562902/-</b>

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

Grant in aid **Bill No. (GIA)/PAO CP00000** /F.No. **11021/04/2021-Sch(Pt) dated 18.11.2022**  
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 2022-23 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs. 15000/- (Rupees Fifteen Thousand Only)** Ministry of Tribal Affairs letter No. F. No. **11021/04/2021-Sch(Pt) dated 18.11.2022** (Copy enclosed) for disbursement to National Institute of Technology Calicut

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. 15001/- (Rupees Fifteen Thousand One Only)** The bill has been entered at S.No. - **243 in** the Register of Grant/Bill.

Deputy Secretary to Govt. of India

(MANOJ KUMAR SINGH)  
उप सचिव / Deputy Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

Drawing & Disbursing Officer  
Ministry of Tribal Affairs  
New Delhi  
Signature: *[Signature]*  
Drawing & Disbursing Officer

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**

CERTIFICATE

**F. No. 11021/04/2021-Sch(Pt)**

Name of the organization

National Institute of Technology Calicut

This is to certify that at present no Utilization Certificate is due to National Institute of Technology Calicut under the scheme of **National Fellowship and Scholarships for Higher Education for ST students.**



**(Manoj Kumar Singh)**  
**Deputy Secretary to Govt. of India**  
**E-mail:- edu-tribal@nic.in**

Pay and Account Officer  
M/o Tribal Affairs

(मनोज कुमार सिंह)  
(MANOJ KUMAR SINGH)  
उप सचिव / Deputy Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

**MANDATE FORM**

**ELECTRONIC CLEARING SERVICE (CREDIT CLEARING) / REAL TIME GROSS SETTLEMENT (RTGS) / NATIONAL ELECTRONIC FUNDS TRANSFER (NEFT) FACILITY FOR RECEIVING PAYMENTS**

**A. DETAILS OF ACCOUNTS HOLDERS:-**

Name of Account Holder	DIRECTOR NIT CALICUT
Complete Contact Address	NIT P.O., CHATHAMANGALAM, KOZHIKODE, KERALA 673601
Telephone / Mobile Number / Fax / E-mail	0495 2286100; director@nitc.ac.in

**B. BANK ACCOUNT DETAILS:-**

Bank Name	STATE BANK OF INDIA
Branch Name with Complete Address, Telephone / Mobile No. and E-mail	NIT CALICUT, NIT CAMPUS NIT P.O. CHATHAMANGALAM KOZHIKODE, KERALA 673601
Whether the Branch is computerized?	YES
Whether the Branch is RTGS enabled? If yes then what is the Branch's IFSC Code	SBIN0002207
Is the Branch also NEFT enabled?	YES
Type of Bank Account (SB / Current / Cash Credit)	SB
Complete Bank Account No. (Latest)	10401159314
MICR Code of Bank	673002012

**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 use Institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the Scheme.

Date

*Sathidevi P. S.*  
22/07/2021  
Signature of Customer

Certified that the particulars furnished above are correct as per our records

कृते भारतीय स्टेट बैंक  
For State Bank of India  
(Bank's Stamp)

Date: 25/7/21 शाखा प्रबंधक / BRANCH MANAGER एन ए टी कलिकट / NIT CALICUT



*Sathidevi P. S.*  
22/07/2021  
Signature of Customer

1. Please attach a photocopy of cheque along with the verification obtained from the bank.
2. In case your Bank Branch is presently not "RTGS enabled", then upon its up gradation to "RTGS Enabled" branch, please submit the information again in the above proforma to the Department at earliest.

**STATE BANK OF INDIA**  
**NIT CALICUT BRANCH (02207)**  
**NIT CAMPUS, CHATHAMANGALAM**  
**CALICUT, KERALA - 673 601**  
**Ph: 0495-2287711, 0495-2287239**  
**E-mail: sbi.02207@sbi.co.in**  
**IFSC: SBIN002207, MICR: 673 002 012**

112

### Scheme Wise Agency Details Using EAT

Total Count :		157
Ministry :		TRIBAL AFFAIRS-012
Scheme :		National Felloship and Scholarship for higher education of ST Students-1115
S.No.	Agency	Unique Agency Code
45	NATIONAL INSTITUTE OF TECHNOLOGY CALICUT	NIT04

  
राम नारायण/RAM NARAYAN  
अनुमान अधिकारी/Section Officer  
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

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	It should be ensured that the grantee institution has implemented the EAT module at all levels. A PFMS report 'OT-59' should be attached with the bill.	Yes		This institute is already on the 'OT- 59' report of PFMS EAT module report and 'OT-59' report of this institute is enclosed herewith
2	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		
3	The status of Utilization Certificate as per GFR-2017 Rule 238 should be <b>included in the Sanction</b>	Yes		
4	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		
5	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
6	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
7	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
8	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
9	The Grantee Institution's name has been mentioned in the sanction order	Yes		
10	Purpose of the Grant is indicated	Yes		
11	Grant is Recurring/ Non-Recurring	Yes		
12	Amount of Grant is mentioned both in words and figures	Yes		
13	Instalment Number of the Grant, if applicble is mentioned			NA
14	Valid Re-Appropriation order is enclosed to meet the expenditure			NA
15	IFD Dy. No. and date has been mentioned in the sanction order.	Yes		
16	Reconciliation Certificate has been obtained upto the Month of.....			will be initiated from next month
17	<b>ADDITIONAL FOR VOLUNTARY ORGANISATION</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
18	<b>ADDITIONAL FOR CENTRAL SECTOR SCHEME</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

राम नारायण / RAM NARAYAN  
अनुमान अधिकारी / Section Officer  
जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

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जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

S.No	Code	CR No	F.No	Institute
242	TQC	11021104/2021- Sch.(84)	11021104/2021- Sch.(84)	NIT Anurathal Pradesh
243	TQC	11021104/2021- Sch.(84)	11021104/2021- Sch.(84)	NIT Calicut
244	TQC	11021104/2021- Sch.(84)	11021104/2021- Sch.(84)	NIT Delhi
245	TQC	11021104/2021- Sch.(84)	11021104/2021- Sch.(84)	NIT Durgapur

Amount Total Release Failed

534854/-

15000/-

*(Signature)*

**श्री रामराम / RAM NARAYAN**  
 Section Officer  
 सहायक सचिव/Ministry of Tribal Affairs  
 भारत सरकार/Government of India  
 नई दिल्ली/New Delhi

12000/-

12000/-