

**BILL**

Financial Year : 2023-2024

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 24500/JS&FA/2023	IFD Date : 10-08-2023
Sanction No. : 11021/03/2022-Sch	Sanction Date : 11-08-2023 Sanction Amount : 2240030

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00001177	Bill Date : 11-08-2023 Bill Amount : 2240030

Accounting Classification**Expenditure**

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S		100	2225027962405	34	5	2240030

[Signature]
Drawing & Disbursing Officer
Ministri of Tribal Affairs
Shastri Bhawan, New Delhi

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

2240030/- (Twenty-Two Lakhs Forty Thousand Thirty Rupee(s) Only)

DDO Maker

DDO Checker

[Signature]
 Drawing & Disbursing Officer
 Minister of Tribal Affairs
 Shastri Bhawan, New Delhi

For use in Pay and Account Office**Passed for payment of Rs.(in figures)/-(Rupees in words) :**

2240030/- (Twenty-Two Lakhs Forty Thousand Thirty Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA



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 : 1064745888

Amount of work bill annexed : 2240030

Balance available : 385254112


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) : 2240030/- (Twenty-Two Lakhs Forty Thousand Thirty Rupee(s) Only)

DDO Maker

DDO Checker

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

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 2240030/- (Twenty-Two Lakhs Forty Thousand Thirty 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 CPSMS)
Q/o Controller General of Accounts, Ministry of Finance

Welcome: S F Bachagundi
User Type: PD
Financial Year: 2023-2024

Help

AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

User Manuals

Masters

Users

Agency

Sanctions

PreSanction

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: 11021/03/2022-Sch

Sanction Type: Transfer (DDO Bill)

IFD Number: 24500/JS&FA/2023

Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students

DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Sanction Status: Approved

Sanction Date: 11/08/2023

Sanction Amount: 2240030

IFD Date: 10/08/2023

PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)

Remarks: ok

☐ North East Expenditure

Created By: jdedu **Created On:** 11/08/2023 11:47:25 AM

Modified By: jdedu **Modified On:** 11/08/2023 11:47:55 AM

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	2240030		385203112

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	National Institute of Technology Karnataka, Surathkal	SURATHKAL	DAKSHINA KANNADA	KARNATAKA	INDIA	2,240,030	0	2,240,030	ok
Total						2240030	0	2240030	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back


 Bachagundi Shivanand F.
 संस्था निदेशक/Joint Director
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

F. No.11021/03/2022-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 11th August, 2023

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 Surathkal under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2022 -23 (Renewal Online) during the year 2023-24.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.2240030/- (Rupees Twenty Two Lakh Forty Thousand Thirty Only)** towards Scholarship as recurring grant to National Institute Of Technology Surathkal 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 2022-23 (Renewal Online) during the year 2023-24 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.

शिवानन्द बाबू
Bachchan Shivani and F.
जुनियर डायरेक्टर / Joint Director
जनजातीय कार्य मंत्रालय
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. 2240030/- (Rupees Twenty Two Lakh Forty Thousand Thirty Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute Of Technology Surathkal in their Bank Account No. 10175365060 in State Bank of India, Branch at Nitk Campus, Srinivasnagar, Surathkal -575025 and IFSC Code SBIN0002273.

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 2023-24

5. This issues with the concurrence of Finance Division vide their Dy. No. 24500/JS&FA/2023 Date 10.08.2023

6. Certified that this sanction has been noted at **S. No.125** in the Register of Grants-in-aid for 2023-24.

Yours faithfully,



(S. F. Bachagundi)

Joint Director

E-mail: edu-tribal@nic.in

शिवानंद बाघगुंडी एफ.
संयुक्त निदेशक/Joint Director
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 Surathkal
2. The Accountant General, Government of Karnataka.
3. The Secretary, Backward Classes Welfare Department, Government of Karnataka.
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.

Bachagundi
शिवानंद बाघगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

ANNEXURE

Annexure refer to Sanction No. F. No. 11021/03/2022-Sch

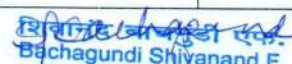
Details of grants being released to National Institute of Technology Surathkal for the year 2022-23 during the year 2023-24 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2022-2023

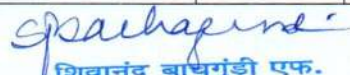
S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
1.	RJ202021009799956	DEEPAK MINA	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	28780	0
2.	RJ202122010222159	SAMEER JORWAL	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	26900	0
3.	RJ202021010897689	RINKU MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	28780	0
4.	RJ202122010153066	RAJKUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	26900	0
5.	UP201920004403781	ABHAY KUMAR	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	27430	0
6.	BR202122000331721	MADAN KUMAR MARANDI	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	28780	0
7.	AS202122009682363	MWKTHANG BRAHMA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	26900	0
8.	AS202122009806735	HOMEN TAID	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	26900	0
9.	JH202021011276889	BABLU KISKU	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	28780	0
10.	CT201920004052214	ANURANJAN LAKRA	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	27430	0
11.	CT202122007752040	NEHA SIDAR	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	26900	0
12.	MP202122000560594	RAVIN PARMAR	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	28780	0
13.	MH202122010074337	SANKET SANJAY MARASKOLHE	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	26900	0

Shivanand
 शिवानंद बाखगुंडी एफ.
 Bachagundi Shivanand F.
 संयुक्त निदेशक/Joint Director
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

14.	TS201920001167051	MOGILI PAVAN KALYAN	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	27430	0
15.	TS202021009953085	BHUKYA SHIVARAMA KRISHNA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	28780	0
16.	TS201920001034054	RAJESH VENKAT VISLAVATH	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	4	27430	0
17.	TS202021010385986	PATHULOTHU HITESH RATHOD	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	28780	0
18.	TS202021012022981	NENAVATH PAVAN	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	3	28780	0
19.	TS202021005882363	AJMEERA KETHAN	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	28780	0
20.	TS202021009891958	BHUKYA ANIL	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	28780	0
21.	TS202021010136332	TEJAVATH DILEEP	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	3	28780	0
22.	AP202122003285536	BHANAVATHU SURESH NAIK	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	26900	0
23.	AP202122008644026	RAMAVATH PAVAN NAIK	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	4	27430	0
24.	AP202021011245816	RAMAVATH SUDHAKAR NAIK	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	3	28780	0
25.	KA202122010342413	SANTOSH B NAIK	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	26900	0
26.	KA202021011542839	CHANDALINGA KARADIGUDDA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	28780	0
27.	KA202122007334480	RAHUL P SANNI	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	28780	0
28.	KA201920001590414	SANGAMESH KALBEMULLGE	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	27430	0
29.	KA201920002529083	HANAMANT	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	27430	0
30.	KA201920002739147	VITHAL MHETRE	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	27430	0
31.	KA201920004652959	SUSHIL	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	4	27430	0


 Bachagundi Shivanand F.
 संयुक्त निदेशक/Joint Director
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

32.	KA201920007162816	KRISHNA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	27430	0
33.	KA202021010692543	MONIKARAJ	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	28780	0
34.	KA202021010890854	SHIVANI GHODAMPALLE	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	3	28780	0
35.	KA202122000129780	AMAR	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	3	28780	0
36.	KA202122001932785	SAI RAMYA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	28780	0
37.	KA202122003603726	ABHISHEK	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	28780	0
38.	KA202122008643115	BALAJI	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	28780	0
39.	KA202122010150910	ADESH	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	26900	0
40.	KA202122010204243	KANAKADAS	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	26900	0
41.	KA201920001697017	PRASHANTH	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	27430	0
42.	KA201920001686783	NITISH KUMAR KATTIMANI	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	27430	0
43.	KA201920001196215	VAMSHI KRISHNA M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	27430	0
44.	KA201920002786666	V N KARTHIK	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	4	27430	0
45.	KA201920008424595	P POOJA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	27430	0
46.	KA202021001426550	Y HARSHITHA REDDY	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	27430	0
47.	KA202021007189457	MEGHANA NAYAK D	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	27430	0
48.	KA202122003780378	ULLAS M KUPPINAKERI	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	28780	0
49.	KA202021002432033	HARISH N	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	28780	0


 शिवानंद बाघगुंडी एफ.
 Bachagundi Shivanand F.
 संयुक्त निदेशक/Joint Director
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

50.	KA201920007059485	VISHNU HUNAGUND R	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	4	27430	0
51.	KA202122009920782	PRIYANKA.P	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	26900	0
52.	KA202122010049667	CHIKKERI CHINMAYA	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	26900	0
53.	KA201920007762786	SWATHI R NAYAKA	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	4	27430	0
54.	KA202021000619350	BALAJI S P	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	28780	0
55.	KA202021007492611	ROHAN J	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	4	27430	0
56.	KA202021010001069	HRUSHIKESH J	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	28780	0
57.	KA202122008969497	S P CHANDANA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	26900	0
58.	KA202122000812589	KARTHIK P	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	3	13030	0
59.	KA202021009900579	BHUVAN M R	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	28780	0
60.	KA201920001058031	CHIDAMBARA NAYAKA T	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	4	27430	0
61.	KA201920003156585	B S MEGHANA	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	4	27430	0
62.	KA201920005871375	RITHISH L	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	27430	0
63.	KA202122009935701	KARAN S	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	26900	0
64.	KA202122003452589	MAYUR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	28780	0
65.	KA202122010196380	R NISHCHAL MAYUR	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	26900	0
66.	KA202021009911730	NAGARAJ NAYAKA O S	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	28780	0
67.	KA201920000629304	THARUN R	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	27430	0


 Bachagundi Shivanand F.
 संयुक्त निदेशक/Joint Director
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

68.	CT202021004183129	SHASHIKANT KUMAR	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	4	27430	0
69.	TS202122009659973	CHOWHAN SARDAR	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	26900	0
70.	TS202021010309586	DHARAVATH RAJEEV NAIK	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	28780	0
71.	TS202021010004570	MUDAVATH BHARATH	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	28780	0
72.	TS202021010479518	VENKATESH NAIK AJMEERA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	28780	0
73.	TS202122010010237	P AMAR RATHOD	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	26900	0
74.	TS201920001121326	R SRINU NAYAK	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	27430	0
75.	TS202021009666084	VIJAY KUMAR NAIK M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	28780	0
76.	TS202122010073154	KETHAVATH RAVI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	26900	0
77.	TS201920004808590	MALOTH KRISHNA KANTH	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	27430	0
78.	TS202122003569425	PULICHERI SHIVARAM	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	3	28780	0
79.	TS202122009778004	DHARAVATH ANIL	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	26900	0
80.	TS202122009244038	LAKAVATH SAI KIRAN	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	26900	0
81.	TS201920001588472	JARUPULA SUNIL	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	27430	0
				Total Amount	₹ 2240030	


 शिवानंद बोचगुंडी एफ.
 Bachagundi Shivanand F.
 संपन्न निदेशक/Joint Director
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

Budget Allocation (2023-24)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 1066357168/-
Amount of this bill	:	Rs 2240030/-
Expenditure including this Bill	:	Rs 1068597198/-
Balance Amount	:	Rs 381402802/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000/177** /F.No. **11021/03/2022-Sch dated 11.08.2023**. 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 2023-24 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs.2240030/-(Rupees Twenty Two Lakh Forty Thousand Thirty Only)** Ministry of Tribal Affairs letter No. F. No. **11021/03/2022-Sch dated 11.08.2023**. (Copy enclosed) for disbursement to National Institute Of Technology Surathkal

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. 2240031/-(Rupees Twenty Two Lakh Forty Thousand Thirty One Only) The bill has been entered at S.No. - **125 in** the Register of Grant/Bill.

[Signature]
Joint Director
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Signature Drawing & Disbursing Officer

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

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

PayRupees _____

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. 11021/03/2022-Sch

Name of the organization

National Institute Of Technology Surathkal

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

Pay and Account Officer
M/o Tribal Affairs



(S. F. Bachagundi)
Joint Director

E-mail:- edu-tribal@nic.in

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

AUTHORISATION LETTER

I/We Sandeep Sancheti, Director, National Institute of Technology, Karnataka, Surathkal would like to receive the sums disbursed by the Ministry of Human Resource Development to me/us electronically to our bank account, detailed below:-

Payee's Particular									Bank Details						
Head	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 No	Account Type	Mode of Electronic Transfer available	IFSC Code	MICR Code
Non-Plan	Director NITK	Srinivas Nagar Post Surathkal	D.K.	575 025	Karnataka	*91- (0) 824- 2474000	*91- (0) 824- 2474033	director@nitk.ac.in	State Bank of India		10175365060	Savings Bank	RTGS NEFT	SBIN0002273	575002013

Account number has been verified by me

Signature (Name):

Name of Organization: National Institute of Technology

Karnataka, Surathkal

Rubber Seal:

Registrar Number: N A

P.O. Srinivasnagar - 575 025, (D.K.)

Authority & Place of Registration

Date of Registration:

कृते भारतीय स्टेट बैंक
For STATE BANK OF INDIA
Manager
(Bank Branch maintaining the account)
(Rubber Seal)
शाखा प्रबंधक, सुराथकल (५७५०२५)
B.R. Srinivasan, SURATHKAL (2273)
पिन कोड : ५७५०२५, ५७५०२५, ५७५०२५, ५७५०२५
R. S. PRABHU
P-5613, Br. Code 2273
Ph.. 0824 - 2449360

शिवगुंडी बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेश/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Scheme Wise Agency Details Using EAT

Total Count :		159
Ministry :		TRIBAL AFFAIRS-012
Scheme :		National Fellowship and Scholarship for higher education of ST Students-1115
S.No.	Agency	Unique Agency Code
132	National Institute of Technology Karnataka, Surathkal	NITK

spachagundi
शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

SNo.	code	CPNo	F.No.	Institute Name	Amount	Total Release	Failed Payment
123.	TopC		11021/03/2022 -sch	MNIT Bhopal	24200/-	1064574578/-	
124.	TopC.		11021/03/2022 -sch	National Inst of Design Ahmedabad	1782590/-	1066357168/-	
125.	TopC		11021/03/2022 -sch	NIT Surathkal	2240030/-	1068597198/-	
126.	TopC		11021/03/2022 -sch	EFLU, HYD	1000/-	1068598198/-	

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
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 included in the Sanciton.		Yes		
3	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction		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	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
18	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

Shivanand
शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi