

**BILL**

Financial Year : 2024-2025

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 26942/JS&FA/2024	IFD Date : 30-05-2024
Sanction No. : 11021/02/2023-Sch	Sanction Date : 10-06-2024 Sanction Amount : 1440900

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000693	Bill Date : 24-06-2024 Bill Amount : 1440900

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	1440900


 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 NATION AL INSTITUTE OF TECHNOLOGY NITK NITK	STATE BANK OF INDIA SUR ATHKAL	SBIN00 02273	10175365060	1440900	0	1440900	
Total :					1440900	0	1440900	


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



Public Financial Management System-PFMS

(Formerly CPSMS)

U/o Controller General of Accounts, Ministry of Finance

Welcome: **Dilip Kumar Sahu**
User Type: **PD**
Financial Year: **2024-2025**



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OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS

Sanction Status: Approved

Sanction Number: 11021/02/2023-Sch

Sanction Date: 10/06/2024

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 1440900

IFD Number: 26942/JS&FA/2024

IFD Date: 30/05/2024

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: 20/06/2024 02:45:57 PM

Modified By: jdedu

Modified On: 20/06/2024 04:10:08 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	1440900		982930129

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	1,440,900	0	1,440,900	ok
Total						1440900	0	1440900	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back

राम नारायण/RAM NARAYAN

अनुमान अधिकारी/Section Officer

जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs

भारत सरकार/Government of India

नई दिल्ली/New Delhi

F. No.11021/02/2023-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 10.06.2024

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 2023-24 (Renewal Online) during the year 2024-25.

Sir,

I am directed to convey the sanction of the President of India and to release Rs.1440900/-(Rupees Fourteen lakh Forty Thousand Nine Hundred 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 2023-24 (Renewal Online) during the year 2024-25 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.

Dilip
10.06.24

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
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.1440900/- (Rupees Fourteen lakh Forty Thousand Nine Hundred 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. 26942/JS&FA/2024 Date 30.05.2024

6. Certified that this sanction has been noted at S. No.128 in the Register of Grants-in-aid for 2023-24.

Yours faithfully,

Dilip
10.06.24

(Dilip Kumar Sahu)
Under Secretary to Govt. of India
E-mail:- edu-tribal@nic.in

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
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Ministry of Tribal Affairs
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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 AD(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

Dilip
18.06.24

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under 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. 11021/02/2023-Sch

Details of grants being released to National Institute of Technology Surathkal for the year 2023-24 during the year 2024-25 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2023-2024

Sl. No.	Application Id	Application Name	Course Name	Course Yr	Admission Fee	Tuition & Non-Refundable Fee
1	KA202223009102928	PRASANNA RAVEENDRA TALAWAR	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	14510
2	KA202122008969497	S P CHANDANA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	13830
3	KA202223008655221	SACHIN	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	14510
4	TS202223009347475	AZMEERA MANASA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	14510
5	TS202223009127247	VADTHYA ARJUN	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	14510
6	KA202122010204243	KANAKADAS	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	13830
7	KA202122010342413	SANTOSH B NAIK	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	13200
8	RJ202122010153066	RAJKUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	13830
9	AP202223001460841	ERUKULA KIRAN	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	13830

Bahy
 10.06.24
 (दिलीप कुमार साहू)
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10	KA202223009087330	MANIKANTA B K	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	14510
11	RJ202021010897689	RINKU MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	13200
12	KA202122009920782	PRIYANKA.P	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	13830
13	KA202122008643115	BALAJI	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	13200
14	KA202122007334480	RAHUL P SANNI	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	13200
15	KA202223009841625	AISHWARYA M GASTI	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	13830
16	TS202223009319287	NENAVATH NARESH	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	14510
17	RJ202122010222159	SAMEER JORWAL	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	13830
18	KA202223009178870	HEMANTH KUMAR P.L	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	14510
19	KA202021010001069	HRUSHIKESH J	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	13200
20	KA202223000612099	H CHANDDAN	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	13830


 10.06.24
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21	TS202223006734473	AZMEERA PAVANI	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	13830
22	KA202122003452589	MAYUR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	13200
23	MH202122010074337	SANKET SANJAY MARASKOLHE	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	13830
24	KA202021010692543	MONIKARAJ	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	13200
25	TS202122010073154	KETHAVATH RAVI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	13830
26	AP202223009378307	JATROTH PRANEETH KUMAR NAIK	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	14510
27	KA202223008963996	KESHAVA H	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	14510
28	RJ202021009799956	DEEPAK MINA	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	4	0	13200
29	TS202223009244572	PATHLAVATH CHARAN KUMAR RATHOD	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	0	14510
30	KA202223000673802	RAGHAVENDRA	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	0	13830
31	KA202122010049667	CHIKKERI CHINMAYA	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	0	13830


 10.06.24
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32	KA202223009166976	ABHISHEK BORANNI	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	0	14510
33	BR202122000331721	MADAN KUMAR MARANDI	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	4	0	13200
34	KA202223008907761	GOWTHAM	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	0	14510
35	KA202223009113389	GREESHMA P K	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	14510
36	TS202021010479518	VENKATESH NAIK AJMEERA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	13200
37	KA202021009911730	NAGARAJ NAYAKA O S	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	4	0	13200
38	AP202122003285536	BHANAVATHU SURESH NAIK	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	0	13830
39	KA202223009374785	SHAILAJA S GIRNI	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	0	14510
40	AS202122009806735	HOMEN TAID	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	13830
41	TS202021010309586	DHARAVATH RAJEEV NAIK	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	0	13200
42	TS202021005882363	AJMEERA KETHAN	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	13200

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10.06.24

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43	KA202223008958423	VISHWANATH SHIVAPPA MATIWAD	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	0	14510
44	KA202223009803113	KAVYA SHIVAPUR	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	3	0	13830
45	KA202223006944223	PRAYAG M	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	4	0	13200
46	TS202223009312523	VANKUDOTH ROJABAI	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	0	14510
47	KA202122000812589	KARTHIK P	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	4	0	13200
48	TS202122009659973	CHOWHAN SARDAR	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	3	0	13830
49	TS202122003569425	PULICHERI SHIVARAM	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	4	0	13200
50	TS202021012022981	NENAVATH PAVAN	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	4	0	13200
51	KA202223007647275	SIDDALING	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	0	14510
52	KA202122000129780	AMAR	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	4	0	13200
53	KA202223009109477	NAVYA B A	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	0	14510
54	KA202223009012921	SHANKAR GOUDA	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	0	14510

Dahy

10.06.24

(दिलीप कुमार साहू)
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जनजातीय कार्य मंत्रालय
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55	TS202021010136332	TEJAVATH DILEEP	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	4	0	13200
56	TS202122010010237	P AMAR RATHOD	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	3	0	13830
57	CT202122007752040	NEHA SIDAR	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	3	0	13830
58	KA202223009134288	BHARATH KUMAR G S	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	0	14510
59	TS202223006665361	BANOTH VEDH KUMAR	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	0	14510
60	CT202223008045119	AKHILESH KUMAR	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	4	0	13200
61	KA202223001136552	SANGAMESH Y NAYAK	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	3	0	13830
62	TS202223009132924	BANOTH ASHITHA	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	0	14510
63	TS202223009236196	AJMEERA HARI NAYAK	BACHELOR OF TECHNOLOGY(MATHEMATICS AND COMPUTING ENGINEERING)	2	0	14510
64	AP202223007416755	BAKU.POOJITHA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	0	13830
65	TS202223009146255	BANOTH LOKESH	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	0	14510
66	AP202223008793262	DEVASATH HARIKRISHNA NAIK	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	0	14510
67	KA202223009260756	SAI KIRAN R K	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	0	14510
68	KA202223008848621	ANIL KUMAR	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	0	14510


 10.06.24
 (दिलीप कुमार साहू)
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69	AR202223006269141	DEBIA LOLLIN	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	0	13830
70	KA202122003780378	ULLAS M KUPPINAKERI	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	0	13200
71	KA202021011542839	CHANDALINGA KARADIGUDDA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	0	13200
72	KA202223009090097	SATHYANANDA NAYAKA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	0	14510
73	TS202021009666084	VIJAY KUMAR NAIK M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	4	0	13200
74	TS202122009778004	DHARAVATH ANIL	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	0	13830
75	KA202122001932785	SAI RAMYA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	4	0	13200
76	TS202223009133049	KETHAVATH.MUNI	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	14510
77	TS202223009140395	AJMEERA PRANEETH	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	14510
78	JH202021011276889	BABLU KISKU	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	0	13200
79	KA202122010196380	R NISHCHAL MAYUR	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	0	13830

Dilip

10.06.24

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

80	TS202122009244038	LAKAVATH SAI KIRAN	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	0	13830
81	TS202223008945358	BANOTH AKHIL	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	0	14510
82	AS202122009682363	MWKTHANG BRAHMA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	0	13830
83	TS202021009891958	BHUKYA ANIL	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	13200
84	TS202021010004570	MUDAVATH BHARATH	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	13200
85	MP202122000560594	RAVIN PARMAR	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	0	13200
86	TS202223006469847	DHARAVATH VAMSHI NAIK	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	2	0	14510
87	KA202021002432033	HARISH N	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	13200
88	KA202122003603726	ABHISHEK	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	13200
89	KA202021009900579	BHUVAN M R	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	13200
90	KA202021000619350	BALAJI S P	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	13200

Dilip
10.06.24

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
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भारत सरकार / Government of India
नई दिल्ली / New Delhi

91	KA202223009309286	ASHLESH NAIK	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	0	14510
92	AP202223009295109	SAKE JAYAVAMSI	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	0	14510
93	KA202122010150910	ADESH	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	0	13830
94	KA202223008978325	NAVITHA R	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	0	14510
95	TS202021010385986	PATHULOTHU HITESH RATHOD	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	13200
96	KA202223009086329	VIDYA SHANKAR H R	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	2	0	14510
97	AP202021011245816	RAMAVATH SUDHAKAR NAIK	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	4	0	13200
98	TS202223009110957	ANGIDI NITHIN	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	0	14510
99	TS202021009953085	BHUKYA SHIVARAMA KRISHNA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	13200
100	KA202223009159915	CHARAN TEJ.B	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	2	0	14510
101	KA202021010890854	SHIVANI GHODAMPALLE	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	4	0	13200

Dilip
10-06-24

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

102	TS202223009776935	RATHOD PAVANI	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	4	0	13200
103	KA202223009182420	SUPRITHA K C	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	14510
104	KA202122000483854	GANESH SOMAYYA GOND	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	4	0	13200
				Total		Rs.1440900/-

Bahy
10.06.24

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Budget Allocation (2023-24)	:	Rs 1650000000/-
Expenditure excluding this bill	:	Rs 508501408/-
Amount of this bill	:	Rs 1440900/-
Expenditure including this Bill	:	Rs 509942308/-
Balance Amount	:	Rs 1140057692/-

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

Grant in aid **Bill No. (GIA)/PAO CP000000** ⁶⁹³ /F.No.11021/02/2023-Sch dated 10.06.2024 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.1440900/-(Rupees Fourteen lakh Forty Thousand Nine Hundred Only) Ministry of Tribal Affairs letter No.F.No.11021/02/2023-Sch dated. 10.06.2024 (Copy enclosed) for disbursement to National Institute of Technology Surathkal

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.1440901/-(Rupees Fourteen lakh Forty Thousand Nine Hundred One Only) The bill has been entered at **S.No. 128 in** the Register of Grant/Bill.

Bishy
Under Secretary ^{T.D. 24}
(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

[Signature]
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

CERTIFICATE

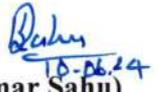
F. No. 11021/02/2023-Sch

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


(Dilip Kumar Sahu)
Under Secretary to Govt. of India
E-mail:- edu-tribal@nic.in

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
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 make electronically in our bank account, detailed below:-

Payee's Particulars									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		10175365080	Savings Bank	RTGS NEFT	SBIN0002273	575002013

Account number has been verified by me


For STATE BANK OF INDIA
 Manager
 (Bank Branch maintaining the account)
 (Rubber Seal)
 शाखा प्रबंधक, सुरथकल (२२७३)
 BR, M.H.R.D. CAMP, SURATHKAL (2273)
 ०८२४ २४७४३३३, २४७४३३३, २४७४३३३, २४७४३३३

R. S. PRABHU
 P-5613, Br Code 2273
 Ph.. 0824 - 2449360

Signature (Name)

Name of Organization: National Institute of Technology Karnataka, Surathkal

Rubber Seal: Registrar Number: NA P.O. Srinivasnagar - 575 025. (U.K.)

Authority & Place of Registration:
Date of Registration:

S.No.	Code	C.P.No.	F.No.	Institute / Stud -ent	Amount	Total Release	Failed Payment
125.	Top C.		11021/02/2023sch	NIT Puducherry	276500/-	507304568/-	
126.	Top C.		11021/02/2023sch	NIT Raipure	864000/-	508168568/-	
127.	Top C.		11021/02/2023sch	NIT Sikkim	333240/-	508501808/-	
128.	Top C.		11021/02/2023sch	NIT Sivakhal	1440900/-	509942708/-	



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 Sanction .	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 sanction.			NA
	b. Has the NGO signed up in the NGO-Partnership (NGO-PS) portal 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

Analy
राम नारायन/RAM NARAYAN
अनुभाग अधिकारी/Section 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 : 1650000000

Expenditure including this bill : 565825306

Amount of work bill annexed : 1440900

Balance available : 1084174694


 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) : 1440900/- (Fourteen Lakhs Forty Thousand Nine Hundred Rupee(s) Only)


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) : 1440900/- (Fourteen Lakhs Forty Thousand Nine Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA