

**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 : 1029958

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000758	Bill Date : 25-06-2024 Bill Amount : 1029958

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	1029958


 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	1029958	0	1029958	
Total :					1029958	0	1029958	


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



Public Financial Management System-PFMS
(formerly CPMS)

O/o Controller General of Accounts, Ministry of Finance

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

[jdedu] Logout
Change Password

Login History
English

- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- DBT File Tracker
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS **Sanction Status:** **Approved**
Sanction Number: 11021/02/2023-Sch **Sanction Date:** 10/06/2024
Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 1029958
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:** 22/06/2024 12:13:52 PM
Modified By: jdedu **Modified On:** 22/06/2024 12:15:14 PM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100 - Ministry of Tribal Affairs		2225027962405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS	5 - VOTED	1029958		925586786

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	1,029,958	0	1,029,958	ok
Total						1029958	0	1029958	

Sanction Approved Successfully.

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

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

101

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 Calicut 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.1029958/-(Rupees Ten lakh Twenty Nine Thousand Nine Hundred Fifty Eight 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 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.1029958/-(Rupees Ten lakh Twenty Nine Thousand Nine Hundred Fifty Eight 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 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.114 in** the Register of Grants-in-aid for 2023-24.

Yours faithfully,

Dohy
10.06.24

(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

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 AD(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

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

ANNEXURE

Annexure refer to Sanction No. F. No. 11021/02/2023-Sch

Details of grants being released to National Institute of Technology Calicut 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	TS202223009228120	TEJAVATH SAI VIGNESH NAYAK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	10186
2	TS202223009324591	VENKATESH BANOTH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	10186
3	TS202122008706327	MALOTHU AJAY NAIK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	6886
4	TS202021010106416	NENAVATH AJAY DEVGAN	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	6886
5	TS202122009218228	BANOTH BALAJI	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	6886
6	TS202223009245195	BHARATH NAYAK BHUKYA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	10186
7	TS202223009244675	BHUKYA PRASHANTH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	10186
8	UP20222300977882 9	SANDEEP KHARWAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	10186

Baluy
18.08.24

(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

9	TS202122009528367	CHATHALA SANDEEP	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	6886
10	TS202021009804043	BHUKYA VIJAY	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	6886
11	TS202223009198332	ARUN BHUKYA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	10186
12	TS202021011028070	BANOTHU THIRUMALA GOPI	BACHELOR OF TECHNOLOGY(ARCHITECTURE)	4	0	6886
13	TS202122009361761	BHUKYA ARAVIND NAYAK	BACHELOR OF TECHNOLOGY(ARCHITECTURE)	3	0	6886
14	TS202021010410922	BANOTH PRASHANTH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	6886
15	TS202122009558114	JADHAV SADGUN	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	6886
16	TS202122010071175	BANOTH AJAY KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	6886
17	TS202223009241223	ESLAVATH AKASH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	10186
18	TS202223009200234	BANOTHU PAVAN	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	10186
19	TS202122010149664	RACHANA BANOTH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	6886
20	TS202122009670129	RAHUL NAIK.S	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	6886

Dilip
 (दिलीप कुमार साहू) 10.06.24
 (DILIP KUMAR SAHU)
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

21	TS202122009892697	BORRA RAHUL	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	6886
22	TS202122008947526	VANKUDOTHU NAGESH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	6886
23	TS202223009316584	BHUKYA SAI LOKESH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	10186
24	TS202021011925482	KOLA ASHWINI	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	6886
25	TS202122010035927	MUDAVATH ANIL KUMAR	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	6886
26	TS202021011863885	GUGULOTH GANESH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	6886
27	TS202122004793495	DHANAVATH BHARATH NAIK	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	6886
28	TS202223009204844	GUGULOTH AKHIL	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	10186
29	TS202223009204439	GUGULOTH SANIKA KEERTHI	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	10186
30	TS202223009554740	NENAVATH JAIPAL	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	10186
31	TS202122009701478	MUDAVATH MANOHAR	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	6886
32	TS202021010973402	DHARAVATH SHIVARAMAKRI SHNA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	6886


 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

33	TS202122009944039	PORIKA SAI KIRAN	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	6886
34	TS202122010131803	BHUKYA SAI VARUN	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	6886
35	TS202223009083571	BANAVAT KARAN	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	10186
36	TS202223008731498	NIMMASHETTY ARUN TEJA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	10186
37	RJ202223008997875	JATIRAM MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	10186
38	TS202122009283364	MUDAVATH MOUNIKA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	6886
39	TS202122009609752	KATRAVATH VIKAS	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	6886
40	TS202122008406988	NENAVATH GIRI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	6886
41	RJ202223009205393	ALKENDRA KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	10186
42	TS202223009211365	NUNAVATH KARTHIK	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	10186
43	TS202223009179659	ADAVATH MAHESHWARI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	10186
44	TS202223009180707	KONETI PRANAY KUMAR	BACHELOR OF TECHNOLOGY(CHEM ICAL ENGINEERING)	2	0	10186
45	TS202122000112540	RATHOD SANTHOSH	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	6886
46	AP202122009713197	ANGADI JOSH MAJUNU	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	6886

Bahy
10.06.24

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

47	TS202223009543928	MUDAVATH SRILATHA	BACHELOR OF ARCHITECTURE(B.AR CH(AR)	2	0	10186
48	KA202223001955302	PRATHEEKSHA M N	BACHELOR OF ARCHITECTURE(B.AR CH(AR)	3	0	6936
49	TS202122003613842	VISLAVATH GIRI	BACHELOR OF TECHNOLOGY IN MATERIAL SCIENCE AND ENGINEERING	4	0	6886
50	TS202122009825032	MALOTH SIDDHARTH	BACHELOR OF TECHNOLOGY IN MATERIAL SCIENCE AND ENGINEERING	3	0	6886
51	TS202223009150980	DHANAVATH NIKHIL	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	10186
52	TS202122010154813	KETHAVATH MANU NAYAK	BACHELOR OF TECHNOLOGY IN MATERIAL SCIENCE AND ENGINEERING	3	0	6886
53	TS202223009192569	LAVUDIYA RAJASHEKAR	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	10186
54	AP202223007008260	DUNGAVATH HIMA BINDU BAI	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE)	4	0	6886
55	TS202122009071701	MALOTH PARAMESH	BACHELOR OF TECHNOLOGY(ELECT RICAL & ELECTRONICS ENGINEERING(EEE)	3	0	6886
56	TS202122000093740	RATHLAVATH PAVAN KUMAR	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE)	4	0	6886

Dahy
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

57	TS202223009243155	BANOTH RAHUL	BACHELOR OF ENGINEERING(MATERIALS SCIENCE & TECHNOLOGY (MST	2	0	10186
58	TS202122009290239	GUGULOTHU SAGAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	6886
59	TS202223009214138	GUGULOTH SRIDHAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	10186
60	TS202021009409846	MUDAVATH KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	4	0	6886
61	TS202122007806713	AJMEERA BHASKAR	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE)	3	0	6886
62	TS202122009611388	BHUKYA SAI SRINIVAS NAYAK	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	6886
63	TS202021010635815	MOHINDER CHAWAN	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	4	0	6886
64	TS202223008914996	BANOTH SAI TEJA NAYAK	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	10186
65	TS202122009443393	GUGULOTH PRAVEEN	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE)	3	0	6886

Dahy
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

66	TS202021010917996	BANOTHU SATHISH	BACHELOR OF TECHNOLOGY(ELECT RICAL & ELECTRONICS ENGINEERING(EEE)	4	0	6886
67	AP202021010083400	NUNAVATH CHANDRA SHEKAR NAYAK	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE)	4	0	6886
68	TS202122009662557	AMGOTH MAHESH VARMA	BACHELOR OF TECHNOLOGY(ELECT RICAL & ELECTRONICS ENGINEERING(EEE)	3	0	6886
69	TS202021010656342	SABAVATH VALYA NAIK	BACHELOR OF TECHNOLOGY IN MATERIAL SCIENCE AND ENGINEERING	4	0	6886
70	TS202122009718143	RAMAVATH NANDINI	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	6886
71	TS202122008629392	M BHANU PRASAD	BACHELOR OF TECHNOLOGY(PROD UCTION ENGINEERING (PE)	3	0	6886
72	TS202021011489924	VANKUNAVATH MAHESH	BACHELOR OF TECHNOLOGY(ENGIN EERING PHYSICS)	4	0	6886
73	TS202122000908097	KUNSOTHU ASHWINI	BACHELOR OF TECHNOLOGY(PROD UCTION ENGINEERING (PE)	3	0	6886
74	TS202223009178598	LAVOORI THARUN	BACHELOR OF TECHNOLOGY(PROD UCTION ENGINEERING (PE)	2	0	10186
75	TS202122009151126	AZMIRA AKASH	BACHELOR OF TECHNOLOGY(PROD UCTION ENGINEERING (PE)	4	0	6886

Dahy
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

76	TS202021010242865	BHUKYA SAI DURGA	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	4	0	6886
77	TS202223009216991	BHUKYA PRIYANKA	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	2	0	10186
78	TS202122009790717	TEJAVATH SINDHU PRIYA	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	3	0	6886
79	TS202223009215607	BANAVATH ARAVIND KUMAR	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	2	0	10186
80	OR202223007882663	PRASANT KUMAR LAKRA	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	2	0	10186
81	TS202122010193472	BADAVATH SAI	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	3	0	6886
82	TS202223009271462	BHUKYA TULASI	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	2	0	10186
83	TS202223009084240	VANKUDOTHU BHANU NAIK	BACHELOR OF TECHNOLOGY(ENGINEERING PHYSICS)	2	0	10186
84	AP202223004232445	KONDAREDDY CHARAN	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	4	0	6886
85	TS202122003800559	PATHLAVATH LAVANYA BAI	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE))	4	0	6886
86	TS202122009514905	SHIVA SAI RAM J	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	0	6886
87	TS202223009239019	RAMAVATH RAHUL	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	10186

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

88	TS202223009158240	MALOTH PRIYANKA	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	2	0	10186
89	TS202021009940429	BHUKYA CHANDU	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	4	0	6886
90	AP202021011081522	JARABALA SRINIVAS	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	4	0	6886
91	TS202122010075502	DHARAVATH VAMSHI	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	3	0	6886
92	TS202021010559625	JATAVATH PUNEETH VIVEK	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	4	0	6886
93	TS202122009914660	JADHAV YUVARAJ	BACHELOR OF TECHNOLOGY(ELECT RICAL ENGINEERING)	3	0	6886
94	RJ202021011174683	AASHEERWAD MEENA	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	4	0	6886
95	TS202122009272538	MALOTHU RAMESH	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	3	0	6886
96	TS202122009911981	RAMAVATH RAJESH	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	3	0	6886
97	TS202223009285507	LAVUDIYA SAI KIRAN	BACHELOR OF TECHNOLOGY(ELECT RICAL ENGINEERING)	2	0	10186
98	TS202122008811324	NENAVATH HARITHA	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	3	0	6886

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

99	TS202021010833742	GUGULOTH RAJESH	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	4	0	6886
100	TS202021011126223	DHEERAVATH ANUSHA	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	4	0	6886
101	TS202122000529618	MAKKALA SRIDHAR	BACHELOR OF TECHNOLOGY(ELECT RICAL ENGINEERING)	4	0	6886
102	TS202223009210304	RAMAVATH SAHITYA	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	2	0	10186
103	TS202021010302077	BHUKYA PREM SAGAR NAYAK	BACHELOR OF TECHNOLOGY(ELECT RICAL ENGINEERING)	4	0	6886
104	TS202223009242303	KETHAVATH PRAVEEN	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	2	0	10186
105	TS202122008977656	VISLAVATH ARUN	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	3	0	6886
106	TS202122009627374	VADTHYAVATH VINOD KUMAR	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	3	0	6886
107	TS202122006521022	RUPAVATH NAVEEN	BACHELOR OF TECHNOLOGY(ELECT RICAL ENGINEERING)	4	0	6886
108	TS202223009206122	RAMAVATH SAI CHARAN TEJA	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	2	0	10186
109	TS202223009177407	JATAVATH GANESH	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	2	0	10186

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

110	TS202223008890102	RATHLAVATH NAVEEN	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	2	0	10186
111	TS202223009147137	BANOTH SAGAR	BACHELOR OF TECHNOLOGY(ELECT RICAL ENGINEERING)	2	0	10186
112	TS202223009171455	BADAVATH JITHENDER	BACHELOR OF TECHNOLOGY(ELECT RICAL ENGINEERING)	2	0	10186
113	TS202021010501613	BHUKYA SRIKRISHNA	BACHELOR OF TECHNOLOGY(ELECT RICAL ENGINEERING)	4	0	6886
114	TS202223008813008	GUGULOTH JEEVAN KUMAR	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	2	0	10186
115	TS202021010181251	KODAVATH SATHYAM	BACHELOR OF TECHNOLOGY(ELECT RICAL ENGINEERING)	4	0	6886
116	TS202021010908447	BANOTHU GANESH NAIK	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	4	0	6886
117	TS202223009242407	VADTHYAVATH PAVAN	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	2	0	10186
118	TS202021011136332	AMGOTH THARUN	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	4	0	6886
119	TS202021010871935	BANOTH TEJENDER	BACHELOR OF TECHNOLOGY(ELECT RICAL ENGINEERING)	4	0	6886
120	TS202122009597289	GUGULOTH ANIL KUMAR	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	3	0	6886

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

121	TS202122009572406	BANOTH NITHIN	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	6886
122	TS202223009362709	BHUKYA YUGANDHAR	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	10186
123	TS202223007980865	BANOTH JAGADISH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	10186
124	TS202122006852630	DHARAVATH SRIHARI	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	0	6886
125	TS202122009657485	KODAVATH SATEESH	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	0	6886
126	TS202122009615837	JATOTH VISHNU	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	6886
127	TS202122009659641	VADITHYA SHIVA CHARAN NAYAK	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	0	6886
128	TS202122009587820	GUGULOTHU ESHWAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	6886
				Total	Rs.1029958/-	

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

Budget Allocation (2023-24)	:	Rs 1650000000/-
Expenditure excluding this bill	:	Rs 496623910/-
Amount of this bill	:	Rs 1029958/-
Expenditure including this Bill	:	Rs 497653868/-
Balance Amount	:	Rs 1152346132/-

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

Grant in aid **Bill No. (GIA)/PAO CP000000758/F.No.11021/02/2023-Sch dated 10.06.2024** The expenditure is debitible 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.1029958/-(Rupees Ten lakh Twenty Nine Thousand Nine Hundred Fifty Eight 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 Calicut

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.1029959/-(Rupees Ten lakh Twenty Nine Thousand Nine Hundred Fifty Nine Only) The bill has been entered at **S.No. 114 in** the Register of Grant/Bill.

Dahu
10.06.24
Under Secretary
(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
Shashir
New Delhi

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

Pay Rupees _____

Examined Accountant

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

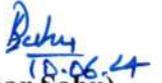
F. No. 11021/02/2023-Sch

Name of the organization

National Institute of Technology 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.**

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 साहु)
(DILIP KUMAR SAHU)
अवर सचिव / Under 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:-

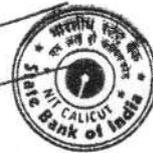
I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information I would not hold the use Institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the Scheme.

Date

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



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

राष्ट्रीय प्रौद्योगिकी संस्थान कलिकट
National Institute of Technology Calicut
एन.ई.टी. कैंपस (पी.ओ.) कलिकट, केरल - 673601
NIT Campus (P.O.), Calicut Kerala - 673601

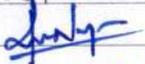
Signature of Customer
Sathidevi P. S.
22/07/2021

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

राष्ट्रीय प्रौद्योगिकी संस्थान कलिकट
National Institute of Technology Calicut
एन.ई.टी. कैंपस (पी.ओ.) कलिकट, केरल - 673601
NIT Campus (P.O.), Calicut Kerala - 673601

S.No.	TOP-C	CP.No.	F.No.	Institute/Students	Amount	Total Release	Failed Pay
113.	TOP-C		11021/02/2023-Sch	NIT-Anchalna Pradesh	330600/-	496624310/-	
114.	TOP-C		11021/02/2023-Sch	NIT-Calicut	1029958/-	497654868/-	
115.	TOP-C		11021/02/2023-Sch	NIT-Delhi	680000/-	498334268/-	
116.	TOP-C		11021/02/2023-Sch	NIT-Durgapur	904200/-	499238468/-	


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

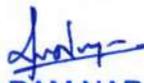
Annexure to OM No. Pr.AO/HRD/Admn/UC/2017-18/2019-20/ date
Ministry of Tribal Affairs
Department
Section- Scholarship and DBT

For Programme Division Only

Check List for Grant-in Aid Bills

S.No.	Description	YES	NO	Remarks
1	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be included in the Sanciton.	Yes		
2	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction	Yes		
3	The details of the unspent balance of the previous grant should be taken into account in sanctioning subsequent grant as per Rule 230(7) of GFR along with EAT-02 Report	Yes		
4	A clause as per Rule 230 (8) of GFR, stating that all the interest and earning against Grants-in-Aid should be remitted to the Consolidated Fund of India (if applicable)			NA
5	DDO/Programme Division may attach (photocopy) of payment clause/ Final releasing clause (if any) as given in EFS/SFC note, cabinet approval note ets.			NA
6	Rule 57 (5) (iv) and 57 (6) (i.e. Reconciliation between expenditure and budget provision) have been adhered to			will be initiated from next month
7	Ministry of Finance Office, Memorandum No. 15(39) B (R)/2016, dated: 21/08/2017, regarding payment beyond Rs. 200 crores, has been adhered to			NA
8	The Grantee Institution's name has been mentioned in the sanction order	Yes		
9	Purpose of the Grant is indicated	Yes		
10	Grant is Recurring/ Non-Recurring	Yes		
11	Amount of Grant is mentioned both in words and figures	Yes		
12	Instalment Number of the Grant, if applicble is mentioned			NA
13	Valid Re-Appropriation order is enclosed to meet the expenditure			NA
14	IFD Dy. No. and date has been mentioned in the sanction order.	Yes		
15	Reconciliation Certificate has been obtained upto the Month of.....			will be initiated from next month
16	<u>ADDITIONAL FOR VOLUNTARY ORGANISATION</u>			
	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	<u>ADDITIONAL FOR CENTRAL SECTOR SCHEME</u>			
	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
 अनुषांग 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 : 592043464

Amount of work bill annexed : 1029958

Balance available : 1057956536


 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) : 1029958/- (Ten Lakhs Twenty-Nine Thousand Nine Hundred Fifty-Eight Rupee(s) Only)

[Signature]
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) : 1029958/- (Ten Lakhs Twenty-Nine Thousand Nine Hundred Fifty-Eight Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA