

**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. : 26557/JS&FA/2025	IFD Date : 10-03-2025
Sanction No. : 11021/01/2023-Sch	Sanction Date : 13-03-2025 Sanction Amount : 1880299

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003321	Bill Date : 27-03-2025 Bill Amount : 1880299

Accounting Classification**Expenditure**

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	Scholarships		100	2225027962405	34	5	1880299

Dr. [Signature]
 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	1880299	0	1880299	
Total :					1880299	0	1880299	

Drawn by Disbursing Officer
Ministry of Tribal Affairs
Shastri Bhawan, New Delhi



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

Welcome: **Satish Kumar Singh**
User Type: **PD**
Financial Year: **2024-2025**



- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- TSA
- 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 Number: 11021/01/2023-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 26557;JS&FA/2025
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Sanction Status: **Approved**
Sanction Date: 13/03/2025
Sanction Amount: 1880299
IFD Date: 10/03/2025
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: Approve

North East Expenditure

Created By: jdedu
Modified By: jdedu
Created On: 24/03/2025 02:09:22 PM
Modified On: 24/03/2025 02:10:04 PM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100 - Ministry of Tribal Affairs		22:5027962405 - National Fellowship and Scholarship for Higher Education of ST Students	34 - Scholarships	5 - VOTED	1880299		71121203

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	NATIONAL INSTITUTE OF TECHNOLOGY CALICUT - NITD4	KOZHIKODE	KOZHIKODE	KERALA	INDIA	1,880,299	0	1,880,299	Ok	Account Head Details
Total						1880299	0	1880299		

Sanction Approved Successfully.

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

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

F. No. 11021/01/2023-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 13.03.2025

To,

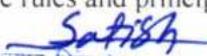
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Jeevan Tara Building,
New Delhi – 110001

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 (Fresh Online) during the year 2024-25.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.1880299/- (Rupees Eighteen lakh Eighty Thousand Two Hundred Ninety Nine 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 (Fresh 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(1) of GFR-2017, the accounts of the Organizations shall be open to inspection by the sanctioning authority and audit, both by the Controller and Auditor General of India under the provision of CAG(DPC) Act 1971 and Internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution of Organization is called upon to do so.
- (vii) If the Government is not satisfied with the progress or considers that the conditions of sanction are being violated, it reserves the right to terminate the sanctioned scheme or debar the Institute from future grant or any other financial assistance from the Government.
- (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


सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

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.1880299/-(Rupees Eighteen lakh Eighty Thousand Two Hundred Ninety Nine 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 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 2024-25

5. This issues with the concurrence of Finance Division vide their **Dy.No. 26557/JS&FA/2025 Date 10.03.2025**

6. Certified that this sanction has been noted at **Sl. No.312** in the Register of Grants-in-aid for 2024-25.

Yours faithfully,



(Satish Kumar Singh)

Under Secretary to Govt. of India

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

सतीश कुमार सिंह / Satish Kumar Singh
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 Maharashtra.
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(AKS) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.


सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

ANNEXURE

Annexure refer to Sanction No. F. No. 11021/01/2023-Sch

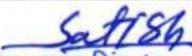
Details of grants being released to National Institute of Technology Calicut for the year 2023-24 during the year 2024-25 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

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	AP202324000858519	SAKE MOHAN SAI	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	4000	33186
2	TS202324000391765	BANOTHU VENU	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	4000	33186
3	TS202324000587351	BANOTH DHONI	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	4000	33186
4	RJ202324001257293	LALIT KUMAR MEENA	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	4	0	6886
5	TS202324000838000	GUGULOTHU VENKANNA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	4000	33186
6	TS202324000961503	R ANITHA	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	0	10186
7	TS202324000359939	KETHAVATH SHARATH KUMAR	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	4000	33186
8	TS202324001402297	JARPULA MEGHANA UJWALA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	4000	33186
9	TS202324001054715	PALLA RAKESH	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	4000	33186
10	TS202324000027872	LAUDYAVATH BHANUCHANDER	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	4000	33186


 सतीश कुमार सिंह / Satish Kumar Singh
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 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

11	TS202324000155 907	BANOTH AKHIL	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	4000	33186
12	TS202324000395 400	BANOTH KARTHIK	BACHELOR OF TECHNOLOGY(MECHANICA L ENGINEERING)	1	4000	33186
13	TS202324000027 993	ESLAVATH MADHU	BACHELOR OF TECHNOLOGY(MECHANICA L ENGINEERING)	1	4000	33186
14	TS202324000082 888	MALOTH JAGAN CHANDRA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	4000	33186
15	TS202324000945 187	BANOTH SAMIN LAL	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	1	4000	33186
16	TS202324000028 713	KETHAVATH HARIKA	BACHELOR OF TECHNOLOGY(ELECTRICA L ENGINEERING)	1	4000	33186
17	TS202324000070 805	BANOTH VINAY KUMAR	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	4000	33186
18	UP202324001011 282	MOHIT KUMAR	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	4000	33186
19	TS202324000282 062	ANGOTHU KAPIL PATNAYAK	BACHELOR OF TECHNOLOGY(MECHANICA L ENGINEERING)	1	4000	33186
20	TS202324000899 855	BANOTHU THIRUPATHI	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	1	4000	33186
21	JH202324001170 411	OM PRAKASH SINGH	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	4000	33186
22	TS202324000379 397	GUGULOTH PRAVEEN	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	4000	33186
23	TS202324000611 550	JARUPULA SUMITH	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	4000	33186
24	TS202324000183 038	VISLAVATH GANESH	BACHELOR OF TECHNOLOGY(MECHANICA L ENGINEERING)	1	4000	33186
25	TS202324000705 149	AZMEERA ANIL	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	4000	33186
26	TS202324000470 407	BANOTHU GOWTHAM	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	1	4000	33186


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27	TS202324000263 156	BHATTU KALYAN	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	4000	33186
28	TS202324000184 684	BHUKYA MAHENDER	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	4000	33186
29	TS202324000084 540	KORRA RAKESH	BACHELOR OF TECHNOLOGY(MECHANICA L ENGINEERING)	1	4000	33186
30	TS202324000669 629	GUGULOTH REVANTH KUMAR	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	4000	33186
31	TS202324000272 682	CHAVAN NEERAJ	BACHELOR OF TECHNOLOGY(MECHANICA L ENGINEERING)	1	4000	33186
32	TS202324000716 065	JATAVATH DIVYA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	4000	33186
33	UT202324001007 669	PANKAJ SINGH CHAUHAN	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	4000	33186
34	TS202324000487 444	K SHIVA PRASAD	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	4000	33186
35	TS202324000521 899	GUGULOTHU NAVADEEP	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	4000	33186
36	LA202324000523 777	MOHD IQBAL	BACHELOR OF TECHNOLOGY(MECHANICA L ENGINEERING)	3	300	10155
37	TS202324000797 202	VANKUDOTH VENKATESH	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	1	4000	33186
38	TS202324000179 248	GUGULOTH SRISHANTH	BACHELOR OF TECHNOLOGY(ELECTRICA L & ELECTRONICS ENGINEERING(EEE)	1	4000	33186
39	BR202324001044 243	AMAN RAJ	BACHELOR OF TECHNOLOGY(ELECTRONI CS AND COMMUNICATION ENGINEERING(ECE)	1	4000	33186
40	TS202324001054 237	BHUKYA JAGADEESH	BACHELOR OF TECHNOLOGY(ELECTRONI CS AND COMMUNICATION ENGINEERING(ECE)	1	4000	33186
41	TS202324000137 511	GUGULOTH NARENDRA PRATHAP	BACHELOR OF TECHNOLOGY(ELECTRICA L & ELECTRONICS ENGINEERING(EEE)	1	4000	33186


 सतीश कुमार सिंह / Satish Kumar Singh,
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

42	TS20232400085 488	VADITHYA SRINADH	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE)	1	4000	33186
43	BR202324000499 710	NIRBHAY KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	4000	33186
44	KA20232400082 4748	VIVEK	BACHELOR OF TECHNOLOGY IN MATERIAL SCIENCE AND ENGINEERING	1	4000	33186
45	TS202324000612 529	GUGULOTH SURESH	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	4000	33186
46	TS202324000433 824	TEJAVATH VARMA	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE)	1	4000	33186
47	TS202324000680 200	RAMAVATH INDHU	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE)	1	4000	33186
48	TS202324000226 065	BANOTHU SWETHA	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE)	2	0	10186
49	TS202324000263 093	BANOTH NIKHIL	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE)	1	4000	33186
50	TS202324000710 706	TEJAVATHU RAKSHITHA	BACHELOR OF TECHNOLOGY(PRODUCTION ENGINEERING (PE)	1	4000	33186
51	TS202324000666 170	NENAVATH MAHESH	BACHELOR OF TECHNOLOGY(ENGINEERING PHYSICS)	1	4000	33186
52	TS202324000071 812	BANAVATH SANDEEP NAIK	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY)	1	4000	33186
53	TS202324000806 928	BODA RAMESH	BACHELOR OF TECHNOLOGY(ENGINEERING PHYSICS)	1	4000	33186
54	NL202324000741 941	RAMDIBER HAU	BACHELOR OF ARCHITECTURE(B.ARCH(AR)	3	0	10236
55	NL202324000264 715	ADAN EZUNG	BACHELOR OF ARCHITECTURE(B.ARCH(AR)	2	0	10236
				Grand Total		Rs.1880299/-

Satish
सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Budget Allocation (2024-25)	:	Rs. 2,40,00,00,000/-
Expenditure excluding this bill	:	Rs. 2185805096/-
Amount of this bill	:	Rs. 1880299/-
Expenditure including this Bill	:	Rs. 2187685395/-
Balance Amount	:	Rs. 212314605/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000332 /F.No. 11021/01/2023-Sch dated 13.03.2025**

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 2024-25 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of Rs.1880299/-(Rupees Eighteen lakh Eighty Thousand Two Hundred Ninety Nine Only) Ministry of Tribal Affairs letter No. **F.No. 11021/01/2023-Sch dated 13.03.2025** (Copy enclosed) for disbursement to National Institute of Technology Calicut

Certified that: -

- The grantee Organization is exempted from furnishing of Surety Bond,
- Cancelled cheque of the institute is enclosed.
- I have no reason to believe that the grantee institution is involved in corrupt practices.

Payment may be made through electronic transfer directly in the bank account of the grantee organization.

Rs.Rs.1880300/-(Rupees Eighteen lakh Eighty Thousand Three Hundred Only)The bill has been entered at **Sl.No.312** in the Register of Grant/Bill.

Under Secretary


सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi


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. 11021/01/2023-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.**



(Satish Kumar Singh)

Under Secretary to Govt. of India

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

Pay and Account Officer
M/o Tribal Affairs

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
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 कालिकट / NIT CALICUT



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

राष्ट्रीय प्रौद्योगिकी संस्थान कालिकट
National Institute of Technology Calicut
एन.ए.टी. कालिकट (पी.ओ.) कालिकट, केरला - 673601
NIT Calicut (P.O.) Calicut Kerala - 673601

Signature of Customer
Sathudeni 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

NIT Calicut (P.O.) Calicut Kerala - 673601

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	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
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

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

S.No.	Code.	C.P.No.	F.No.	Institution Name	Amount	total Released	paid
310	TopC		11021/01/2023-sch.	NIT Andhra	361400/-	2185373496/-	
311	TopC		11021/01/2023-sch.	NIT Arunachal	431600/-	2185805096/-	
312	TopC		11021/01/2023-sch.	NIT Calicut	1880299/-	2187685395/-	
313	TopC		11021/01/2023-sch.	NIT Delhi.	208800/-	2187894195/-	

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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 : 2400000000

Expenditure including this bill : 2270290724

Amount of work bill annexed : 1880299

Balance available : 129709276

Drawing & Disbursing Officer
Ministry of
Shastri

Signature and Designation of the Drawing officer

Dated.....



Passed for payment of Rs.(in figures)/-(Rupees in words) : 1880299/- (Eighteen Lakhs Eighty Thousand Two Hundred Ninety-Nine Rupee(s) Only)

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

DDO Maker

DDO Checker

Cheque Drawing D.D.O

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 1880299/- (Eighteen Lakhs Eighty Thousand Two Hundred Ninety-Nine Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA