

**PUBLIC FINANCIAL MANAGEMENT SYSTEM****BILL**

Financial Year : 2025-2026

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 29649/JS&FA/2026	IFD Date : 16-03-2026
Sanction No. : 11021/02/2024-Sch	Sanction Date : 18-03-2026      Sanction Amount : 1403160

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003824	Bill Date : 24-03-2026      Bill Amount : 1403160

**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	1403160

  
 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 NATIONAL INSTITUTE OF TECHNOLOGY NITK	STATE BANK OF INDIA SURATHKAL	SBIN00 02273	10175365060	1403160	0	1403160	
Total :					1403160	0	1403160	

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



AdhocReports
SchemeWiseContactDetails
Home
CAM Reports
User Manuals
TSA
Masters
Schemes
Users
Agency
Sanctions
PreSanction
DBT File Tracker
S.A.S.C.I.
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

<b>Controller:</b> 012-TRIBAL AFFAIRS	<b>Sanction Status:</b> Approved
<b>Sanction Number:</b> 11021/02/2024-Sch	<b>Sanction Date:</b> 18/03/2026
<b>Sanction Type:</b> Transfer (DDO Bill)	<b>Sanction Amount:</b> 1403160
<b>IFD Number:</b> 29649/JS&FA/2026	<b>IFD Date:</b> 16/03/2026
<b>Scheme:</b> 1115-National Fellowship and Scholarship for higher education of ST Students	<b>PAO:</b> 015200-PrAO Cum PAO ( M/O Tribal Affairs)
<b>DDO:</b> 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,	<b>Remarks:</b> ok
<b>Created By:</b> jdedu	<b>Created On:</b> 20/03/2026 07:22:50 PM
<b>Modified By:</b> jdedu	<b>Modified On:</b> 20/03/2026 07:24:47 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	1403160		82429101

## 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 Karnataka, Surathkal - NITK	SURATHKAL	DAKSHINA KANNADA	KARNATAKA	INDIA	1,403,160	0	1,403,160	MoTA Top Class	Account Head Details
<b>Total</b>						<b>1403160</b>	<b>0</b>	<b>1403160</b>		

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.11021/02/2024-Sch  
Government of India  
Ministry of Tribal Affairs  
(Scholarship Division)

Kartavya Bhavan-1, New Delhi – 110001  
Dated the 18.03.2026

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 2024-25 (Renewal Online) during the year 2025-26.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.14,03,160/- (Fourteen Lakh Three Thousand One Hundred Sixty Rupees 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 2024-25 (Renewal Online) during the year 2025-26 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.
- (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.

*Satish*  
Satish Kumar Singh  
अधीनस्थ सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
कर्तव्य भवन-1, नई दिल्ली-110001  
Kartavya Bhawan-1, New Delhi-110001

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.14,03,160/- (Fourteen Lakh Three Thousand One Hundred Sixty Rupees 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 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 2025-26.

5. This issues with the concurrence of Finance Division vide their **Dy.No.29649/JS&FA/2026**  
**Date 16.03.2026**

6. Certified that this sanction has been noted at **Sl. No. 90** in the Register of Grants-in-aid for 2025-26.

Yours faithfully,



(Satish Kumar Singh)

Under Secretary to Govt. of India  
E-mail:- mota-nss@tribal.gov.in

Copy to:

1. The Dean, National Institute of Technology Surathkal
2. The Accountant General, Government of Karnataka
3. The secretary, backward classes welfare department, government of Karnataka
4. The National Commission for ST, Lok Nayak Bhawan, New Delhi.
5. The Ministry of Finance, Department. of Expenditure (Plan Finance), North Block, New Delhi.
6. The NITI Aayog, Yojna Bhawan, New Delhi.
7. The Director General of Audit, Central Revenues, I.P. Estate, New Delhi.
8. The Chief Controller of Accounts, Ministry of Tribal Affairs, New Delhi
9. Internal Audit, Ground Floor, D-Wing, Wing, M/o HRD, Shastri Bhawan, New Delhi-110001.
10. PPS to Secy. (TA)/PS to JS(Sch.) /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  
कार्यालय: 1, नई दिल्ली-110001  
Kartavya Bhawan-1, New Delhi-110001

**Annexure refer to Sanction No. F. No. 11021/02/2024-Sch**

Details of grants being released to National Institute of Technology Surathkal for the year 2024-25 during the year 2025-26 under the scheme of National Fellowship and Scholarship for higher education for ST students.

**The following amount would be admissible for 2024-25**


Sl. No.	Application Id	Application Name	Gender	Course Name	Course Yr	Admission Fee	Tuition Fee
1	RJ202122010222159	SAMEER JORWAL	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	13740
2	RJ202324001390383	BHUMIKA MEENA	F	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	0	15130
3	RJ202122010153066	RAJKUMAR MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	13740
4	AR202223006269141	DEBIA LOLLIN	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	0	13740
5	AR202324000403923	GEGAM ETE	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	15130
6	AR202324000444976	PADI NAPA	M	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	0	15130
7	AS202122009682363	MWKTHANG BRAHMA	M	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	13740
8	AS202122009806735	HOMEN TAID	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	13740
9	AS202324000020991	DHRUBO JYOTI MEDOK	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	0	15130
10	CT202122007752040	NEHA SIDAR	F	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	4	0	13740
11	MP202324000241505	TUSHAR WADIWA	M	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	0	15130

सतीश कुमार सिंह / Satish Kumar Singh  
 जवर सचिव / Under Secretary  
 जनजातीय कार्य / Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
 कर्तव्य भवन-1, नई दिल्ली-110001  
 Kartavya Bhawan-1, New Delhi-110001

12	MH20212201007 4337	SANKET SANJAY MARASKOLHE	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	1374 0
13	TS202223009127 247	VADTHYA ARJUN	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	1451 0
14	TS202223009133 049	KETHAVATH.M UNI	M	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	0	1442 0
15	TS202223009244 572	PATHLAVATH CHARAN KUMAR RATHOD	M	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	0	1442 0
16	TS202324000616 585	V.SAI VIGNESH	M	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	2	0	1513 0
17	TS202324000630 530	KETHAVATH SANJO	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	1513 0
18	TS202324000078 278	PATHLAVATH KALPANA	F	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	1513 0
19	TS202324000839 945	P KEERTHI	F	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	2	0	1513 0
20	TS202223009140 395	AJMEERA PRANEETH	M	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	0	1442 0
21	TS202223009312 523	VANKUDOTH ROJABAI	F	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	3	0	1442 0
22	TS202223009132 924	BANOTH ASHITHA	F	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	3	0	1442 0
23	TS202223009146 255	BANOTH LOKESH	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	0	1442 0
24	TS202324000034 163	VADITHYA GANESH	M	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	0	1513 0
25	TS202324000653 140	AZMEERA RAHUL SAI	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	1513 0

*Satish*  
 सतीश कुमार सिंह / Satish Kumar Singh  
 अवर सचिव / Under Secretary  
 जनजातीय कार्य मंत्रालय  
 Ministry of Tribal Affairs  
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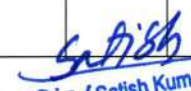
26	AP202122003285 536	BHANAVATHU SURESH NAIK	M	BACHELOR OF TECHNOLOGY(INFORMA TION TECHNOLOGY)	4	0	1374 0
27	AP202223001460 841	ERUKULA KIRAN	M	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	4	0	1374 0
28	AP202223009295 109	SAKE JAYAVAMSI	M	BACHELOR OF ENGINEERING(MECHANI CAL ENGINEERING)	3	0	1442 0
29	AP202223009378 307	JATROTH PRANEETH KUMAR NAIK	M	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	3	0	1442 0
30	KA202223008958 423	VISHWANATH SHIVAPPA MATIWAD	M	BACHELOR OF TECHNOLOGY(METALLU RGICAL ENGINEERING)	3	0	1442 0
31	KA202223009841 625	AISHWARYA M GASTI	F	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	4	0	1374 0
32	KA202223001136 552	SANGAMESH Y NAYAK	M	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	4	0	1374 0
33	KA202223009102 928	PRASANNA RAVEENDRA TALAWAR	M	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	3	0	1442 0
34	KA202122010204 243	KANAKADAS	M	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	4	0	1374 0
35	KA202223000673 802	RAGHAVENDR A	M	BACHELOR OF TECHNOLOGY(INFORMA TION TECHNOLOGY)	4	0	1374 0
36	KA202223007647 275	SIDDALING	M	BACHELOR OF TECHNOLOGY(METALLU RGICAL ENGINEERING)	3	0	1442 0
37	KA202223008848 621	ANIL KUMAR	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	0	1442 0
38	KA202324000003 936	PAVAN G	M	BACHELOR OF TECHNOLOGY(ELECTRO NICS ENGINEERING)	3	0	1442 0
39	KA202324000246 658	SATISH	M	BACHELOR OF TECHNOLOGY(MATHEM ATICS AND COMPUTING ENGINEERING)	2	0	1513 0

  
 सतीश कुमार सिंह / Satish Kumar Singh  
 अवर सचिव / Under Secretary  
 जनजातीय कार्य मंत्रालय  
 Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
 कर्तव्य भवन-1, नई दिल्ली-110001  
 Kartavya Bhawan-1, New Delhi-110001

40	KA202324000266506	KUSHAL	M	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	2	0	15130
41	KA202324000422234	BHAGYASHREE	F	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	0	15130
42	KA202324000731142	VEERESH	M	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	0	15130
43	KA202223009166976	ABHISHEK BORANNI	M	BACHELOR OF TECHNOLOGY(INFORMA TION TECHNOLOGY)	3	0	14420
44	KA202324000033368	ABHISHEK MAHABALESH WAR BARIGIDAD	M	BACHELOR OF ENGINEERING(ELECTRIC AL ENGINEERING)	2	0	15130
45	KA202324001314275	PRAJWAL GIRISH HALAPETI	M	BACHELOR OF TECHNOLOGY(ELECTRO NICS ENGINEERING)	2	0	15130
46	KA202223009803113	KAVYA SHIVAPUR	F	BACHELOR OF TECHNOLOGY(METALLU RGICAL ENGINEERING)	4	0	13740
47	KA202324000193122	VARDHAN T	M	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	2	0	15130
48	KA202223009134288	BHARATH KUMAR G S	M	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	3	0	14420
49	KA202223009182420	SUPRITHA K C	F	BACHELOR OF ENGINEERING(COMPUTE R SCIENCE & ENGINEERING)	3	0	14420
50	KA202122009920782	PRIYANKA.P	F	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	4	0	13740
51	KA202122010049667	CHIKKERI CHINMAYA	M	BACHELOR OF TECHNOLOGY(INFORMA TION TECHNOLOGY)	4	0	13740
52	KA202223008963996	KESHAHA H	M	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	3	0	14420
53	KA202223008907761	GOWTHAM	M	BACHELOR OF TECHNOLOGY(INFORMA TION TECHNOLOGY)	3	0	14420

  
 Under Secretary  
 जनजातीय कार्य मंत्रालय  
 Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
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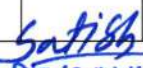
54	KA202223009309286	ASHLESH NAIK	M	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	0	14420
55	KA202324000285610	SUHAS C T	M	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	0	15130
56	KA202324000568458	LAKSHMI C	F	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	15130
57	KA202122008969497	S P CHANDANA	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	13740
58	KA202223000612099	H CHANDDAN	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	13740
59	KA202324000533878	VARUN D H	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	15130
60	KA202223009090097	SATHYANAND A NAYAKA	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	0	14420
61	KA202223009178870	HEMANTH KUMAR P.L	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	14420
62	KA202223009086329	VIDYA SHANKAR H R	M	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	3	0	14420
63	KA202223009087330	MANIKANTA B K	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	14420
64	KA202223009113389	GREESHMA P K	F	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	14420
65	KA202324000851971	KARTHIK S NAIK	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	15130
66	KA202324000481270	R.VIJAI VAIBHAV	M	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	0	14420

  
 सतीश कुमार सिंह / Satish Kumar Singh  
 अवर सचिव / Under Secretary  
 जनजातीय कार्य मंत्रालय  
 Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
 कर्तव्य भवन-1, नई दिल्ली-110001  
 Kartavya Bhawan-1, New Delhi-110001

67	KA202324000366 900	MAHESH KUMAR B	M	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	2	0	1513 0
68	KA202223008655 221	SACHIN	M	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	3	0	1442 0
69	KA202324000351 243	RAHUL	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	1513 0
70	KA202223009374 785	SHAILAJA S GIRNI	F	BACHELOR OF TECHNOLOGY(ELECTRO NICS ENGINEERING)	3	0	1442 0
71	KA202122010196 380	R NISHCHAL MAYUR	M	BACHELOR OF ENGINEERING(COMPUTE R SCIENCE & ENGINEERING)	4	0	1374 0
72	KA202223009109 477	NAVYA B A	F	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	3	0	1442 0
73	KA202223009159 915	CHARAN TEJ.B	M	BACHELOR OF ENGINEERING(ELECTRIC AL ENGINEERING)	3	0	1442 0
74	KA202223009260 756	SAI KIRAN R K	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	0	1442 0
75	KA202223008978 325	NAVITHA R	F	BACHELOR OF ENGINEERING(MECHANI CAL ENGINEERING)	3	0	1442 0
76	TS202122009659 973	CHOWHAN SARDAR	M	BACHELOR OF TECHNOLOGY(METALLU RGICAL ENGINEERING)	4	0	1374 0
77	TS202223009236 196	AJMEERA HARI NAYAK	M	BACHELOR OF TECHNOLOGY(MATHEM ATICS AND COMPUTING ENGINEERING)	3	0	1442 0
78	TS202223009319 287	NENAVATH NARESH	M	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	3	0	1442 0
79	TS202324000135 263	SABAVATH JAGAN	M	BACHELOR OF TECHNOLOGY(ELECTRO NICS ENGINEERING)	2	0	1513 0

  
 सतीश कुमार सिंह / Satish Kumar Singh  
 अवर सचिव / Under Secretary  
 जनजातीय कार्य मंत्रालय  
 Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
 कर्तव्य भवन-1, नई दिल्ली-110001  
 Kartavya Bhawan-1, New Delhi-110001

80	TS202324000200 280	YALAM THARUN	M	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	2	0	1513 0
81	TS202122010010 237	P AMAR RATHOD	M	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	4	0	1374 0
82	KA202324000629 571	SINCHANA B M	F	BACHELOR OF TECHNOLOGY(METALLU RGICAL ENGINEERING)	2	0	1513 0
83	AP202324000927 040	THOTAPALLI NAGENDRA	M	BACHELOR OF TECHNOLOGY(METALLU RGICAL ENGINEERING)	3	0	1442 0
84	AP202223007416 755	BAKU.POOJITH A	F	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	0	1374 0
85	AP202223008793 262	DEVASATH HARIKRISHNA NAIK	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	0	1442 0
86	TS202122010073 154	KETHAVATH RAVI	M	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	4	0	1374 0
87	TS202122009778 004	DHARAVATH ANIL	M	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	4	0	1374 0
88	TS202223006665 361	BANOTH VEDH KUMAR	M	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	3	0	1442 0
89	TS202223008945 358	BANOTH AKHIL	M	BACHELOR OF ENGINEERING(MECHANI CAL ENGINEERING)	3	0	1442 0
90	TS202122009244 038	LAKAVATH SAI KIRAN	M	BACHELOR OF ENGINEERING(COMPUTE R SCIENCE & ENGINEERING)	4	0	1374 0
91	TS202223006469 847	DHARAVATH VAMSHI NAIK	M	BACHELOR OF ENGINEERING(ELECTRIC AL ENGINEERING)	3	0	1442 0
92	TS202223006734 473	AZMEERA PAVANI	F	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	4	0	1374 0

  
**सतीश कुमार सिंह / Satish Kumar Singh**  
 अवर सचिव / Under Secretary  
 जनजातीय कार्य मंत्रालय  
 Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
 कर्तव्य भवन-1, नई दिल्ली-110001  
 Kartavya Bhawan-1, New Delhi-110001

93	TS202324000124 775	BHUKYA BALAJI	M	BACHELOR OF TECHNOLOGY(ELECTRO NICS ENGINEERING)	2	0	1513 0
94	TS202324000493 494	PALTHIYA HARI KRISHNA	M	BACHELOR OF TECHNOLOGY(METALLU RGICAL ENGINEERING)	2	0	1513 0
95	TS202324000653 202	DHARAVATH AJAY KUMAR	M	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	0	1513 0
96	TS202324000009 792	BADAVATH SHIVA KUMAR	M	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	2	0	1513 0
97	TS202223009347 475	AZMEERA MANASA	F	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	3	0	1442 0
					<b>Total Amou nt</b>		<b>Rs.1403160/-</b>

*Satish*  
सतीश कुमार सिंह / Satish Kumar Singh  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
कर्तव्य भवन-1, नई दिल्ली-110001  
Kartavya Bhawan-1, New Delhi-110001

TS202324000124  
775  
BHUKYA  
BALAJI  
M  
BACHELOR OF  
TECHNOLOGY(ELECTRO  
NICS ENGINEERING)  
2  
0  
1513  
0

<b>Budget Allocation (2025-26)</b>	:	<b>Rs. 2,20,00,00,000/-</b>
<b>Expenditure excluding this bill</b>	:	<b>Rs. 2116835239/-</b>
<b>Amount of this bill</b>	:	<b>Rs. 1403160/-</b>
<b>Expenditure including this Bill</b>	:	<b>Rs. 2118238399/-</b>
<b>Balance Amount</b>	:	<b>Rs. 81761601/-</b>

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

Grant in aid **Bill No.(GIA)/PAO CP0000 3924F.No. 11021/02/2024-Sch date 18.03.2026** 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 2025-26 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs.14,03,160/-(Fourteen Lakh Three Thousand One Hundred Sixty Rupees Only)** Ministry of Tribal Affairs letter No. **F.No.11021/02/2024-Sch dated.18.03.2026** (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.14,03,160/-(Fourteen Lakh Three Thousand One Hundred Sixty Rupees Only)** The bill has been entered at **S. No. 90** 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  
कर्तव्य भवन-1, नई दिल्ली-110001  
Kartavya Bhawan-1, New Delhi-110001

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**

**F. No. 11021/02/2024-Sch**

CERTIFICATE

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.**



(Satish Kumar Singh)

Under Secretary to Govt. of India

E-mail:- mota-nss@tribal.gov.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  
कर्मल भवन-1, नई दिल्ली-110001  
Karavya Bhawan-1, New Delhi-110001

सतीश कुमार सिंह / Satish Kumar Singh  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
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कर्मल भवन-1, नई दिल्ली-110001  
Karavya Bhawan-1, New Delhi-110001



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 <b>included in the Sanciton.</b>	Yes		
2	The status of Utilization Certificate as per GFR-2017 Rule 238 should be <b>included in the Sanction</b>	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	<b>ADDITIONAL FOR VOLUNTARY ORGANISATION</b> a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanciton.			NA
	b. Has the NGO signed up in the NGO-Partnership (NGO-PS) protal of the NITI Aayog and obtaine a Unique ID?			NA
17	<b>ADDITIONAL FOR CENTRAL SECTOR SCHEME</b> Status regarding compliance of Rule 232 of GFR 2017 has been incorporated in the sanction			NA

\* Please mark (tick ) in the appropriate column i.e. YES/NO or mention remarks

  
 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.	Institute /	Student	Amount	Total Amount
890.	Top-class		11021/09/2024-Sch	NIT -	Swarthakal	1403160/-	Failed
891.	Top-class		11021/09/2024-Sch	NLSIU -	Bangalore	1110215/-	
892.	Top-class		11021/09/2024-Sch	SVNIT -	Surat	736000/-	
893.	Top-class		11021/09/2024-Sch	SPAV -	Vijaywada	757500/-	

डॉ. वंदना कुमारी / Dr. Vandana Kumari  
अनुसंधान अधिकारी / Research 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 : 2200000000

Expenditure including this bill : 2094693621

Amount of work bill annexed : 1403160

Balance available : 105306379

*[Signature]*  
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) :** 1403160/- (Fourteen Lakhs Three Thousand One Hundred Sixty Rupee(s) Only)

*[Signature]*  
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) :** 1403160/- (Fourteen Lakhs Three Thousand One Hundred Sixty Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA