

**BILL**

Financial Year : 2023-2024

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 24500/JS&FA/2023	IFD Date : 10-07-2023
Sanction No. : 11021/03/2022-Sch	Sanction Date : 17-07-2023 Sanction Amount : 431200

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000918	Bill Date : 21-07-2023 Bill Amount : 431200

**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	431200

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, NAGALAND NIT- Nagaland	STATE BANK OF INDIACHU MUKEDIM A	SBIN00 07543	35747839287	431200	0	431200	
Total :					431200	0	431200	

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



[jdedu] Logout  
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English

Help

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

## Sanction Details

**Controller:** 012-TRIBAL AFFAIRS

**Sanction Number:** 11021/03/2022-Sch

**Sanction Type:** Transfer (DDO Bill)

**IFD Number:** 24500/JS&FA/2023

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

**DDO:** 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

**Sanction Status:** Approved

**Sanction Date:** 17/07/2023

**Sanction Amount:** 431200

**IFD Date:** 10/07/2023

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

**Remarks:** ok

North East Expenditure

**Created By:** jdedu

**Modified By:** jdedu

**Created On:** 18/07/2023 04:07:17 PM

**Modified On:** 18/07/2023 04:07:57 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	431200		540455597

## Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee	Remarks
1	National Institute of Technology, Nagaland	Dimapur	DIMAPUR	NAGALAND	INDIA	431,200	0	431,200	ok	
Total						431200	0	431200		

Sanction Approved Successfully.

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

*S F Bachagundi*

शिवानंद बाचगुंडी एफ.  
Bachagundi Shivanand F.

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

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

Jeevan Tara Building, New Delhi – 110001  
Dated the 17th July, 2023

To,

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

Subject: Release of scholarship amount to National Institute Of Technology Nagaland under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2022 -23 (Renewal Online) during the year 2023-24.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.431200/- (Rupees Four lakh Thirty One Thousand Two Hundred Only)** towards Scholarship as recurring grant to National Institute Of Technology Nagaland under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students as per details given in **Annexure** for the year 2022-23 (Renewal Online) during the year 2023-24 subject to the following terms and conditions:

- (i) No UC is due for rendition. The scholarship for subsequent financial year will be released only after utilization certificate in the prescribed format in respect of grant of preceding financial year is submitted by the Institute to the satisfaction of this Ministry.
- (ii) The Institute shall not obtain grant for the same purpose or activity from any other Ministry or Department of Government of India or State Government.
- (iii) The Institute shall not divert the funds released under the scheme to another Institute or institution for implementation of scheme. No funds out of this grant shall be utilized for any new scheme for which prior approval of Government has not been obtained.
- (iv) The Institute shall make reservations for SCs/STs/OBCs and the Disabled in the posts or services under its control for the implementation of scheme on the lines indicated by the Government of India.
- (v) The Institute shall furnish to this Ministry progress report (Performance-cum-achievement report) of students indicating both physical and financial achievement under the scheme.
- (vi) As per Rule 236(I) of GFR-2017, the accounts of the Organizations shall be open to inspection by the sanctioning authority and audit, both by the Controller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal audit by the Principal Accounts Office of the Ministry of Department, whenever the Institution of Organization is called upon to do so.

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

(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.431200/- (Rupees Four lakh Thirty One Thousand Two Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute Of Technology Nagaland in their Bank Account No.35747839287 in State Bank of India, Branch at Chumukedima, Dimapur, Nagaland, 797103 and IFSC Code SBIN0007543.

4. The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal Area Sub Plan (Minor Head), 24 – National Tribal Welfare Program, 05 – National Fellowship and Scholarship for Higher Education of ST students –24.05.34 – Scholarships under Demand No. 100 – Ministry of Tribal Affairs for the year 2023-24

5. This issues with the concurrence of Finance Division vide their Dy. No. 24500/JS&FA/2023 Date 10.07.2023

6. Certified that this sanction has been noted at **S. No. 92** in the Register of Grants-in-aid for 2023-24.

Yours faithfully,



(S. F. Bachagundi)

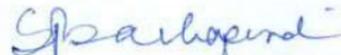
Joint Director

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

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

Copy to:

1. The Dean, Indian National Institute Of Technology Nagaland
2. The Accountant General, Government of Nagaland.
3. The Secretary, Backward Classes Welfare Department, Government of Nagaland.
4. The National Commission for ST, Lok Nayak Bhawan, New Delhi.
5. The Ministry of Finance, Department. of Expenditure (Plan Finance), North Block, New Delhi.
6. The NITI Aayog, Yojna Bhawan, New Delhi.
7. The Director General of Audit, Central Revenues, I.P. Estate, New Delhi.
8. The Chief Controller of Accounts, Ministry of Tribal Affairs, New Delhi
9. Internal Audit, Ground Floor, D-Wing, Wing, M/o HRD, Shastri Bhawan, New Delhi-110001.
10. PPS to Secy. (TA)/PS to JS(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.



शिवानंद बाचगुंडी एफ.  
Bachagundi Shivanand F.

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

ANNEXURE

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

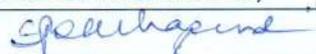
Details of grants being released to National Institute Of Technology Nagaland for the year 2022-23 during the year 2023-24 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

**The following amount would be admissible for 2022-2023**

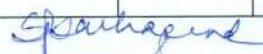
S. No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
1.	RJ202021006160398	SAVITA MEENA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	8800	0
2.	RJ202122009167417	PRADEEP KUMAR	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	2	8800	0
3.	UP202122009974761	SHUBHAM SINGH	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI))	2	8800	0
4.	BR202122009266526	AMARJEET KUMAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	8800	0
5.	BR202122009444938	AMARDEEP KUMAR	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	8800	0
6.	NL202021010764802	T POYA KONYAK	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	8800	0
7.	NL202122010323137	Y KAIPHAK KONYAK	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	8800	0
8.	NL201920005199632	BRITNEY JIDUNG	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	8800	0
9.	NL202122004546435	PRITIKSON KHEMPRAI	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	8800	0
10.	NL202122004547034	PRAVIN HOJAISA	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	3	8800	0
11.	NL201920002160582	LIMASANGLA KICHU	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	8800	0
12.	NL201920002167747	IMTIJUNGLA AIER	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	8800	0
13.	NL202122010129650	LONGSAI ATO	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	8800	0

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

S. No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
14.	NL202122010314643	LEMWANG ANGTOK	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	8800	0
15.	NL202021011029387	SERENE SITLHOU	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI))	3	8800	0
16.	AS202122007078549	DHANANJOY KUMAR BRAHMA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	8800	0
17.	CT202021010682234	AMISHA TIRKEY	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI))	3	8800	0
18.	TS202021004172690	MADAVI DATHU	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	8800	0
19.	TS201920003014670	M SRIKANTH	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	4	8800	0
20.	TS201920004810009	BHUKYA JITHENDHAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	8800	0
21.	TS202021010645919	BANAVATH SAI CHARAN	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI))	3	8800	0
22.	TS201920004969827	MUDAVATH GOVIND	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	8800	0
23.	TS202122005366372	MUDAVATH JAIPAL	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI))	3	8800	0
24.	TS202122009353825	DHAVATH MAHESH NAIK	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI))	2	8800	0
25.	TS202122010070874	SAPAVATH MAHESH	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI))	2	8800	0
26.	TS202021010586933	GUGULOTH PAVAN KALYAN	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI))	3	8800	0
27.	AP201920004154281	PODIYAM TEJA SRI SAI BHAVANA	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	8800	0
28.	AP201920005081027	VANKUDAVATHU MANOHAR CHAND NAIK	BACHELOR OF ENGINEERING(ELECTRICAL AND ELECTRONIC ENGINEERING)	4	8800	0

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

S. No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
29.	AP202021011146825	PALAPARTHI PREM KUMAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	8800	0
30.	AP202021010988626	THIRUMALASETTI SEKHAR BABU	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI))	3	8800	0
31.	TS202021011331022	KANDARI RAJ KUMAR	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	8800	0
32.	TS202122001063696	SIDAM CHANDRAKANTH	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	3	8800	0
33.	TS202021009518543	GUGULOTHU NAREN LOKESH NAYAK	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI))	3	8800	0
34.	TS202021010356176	BANOTHU NAGARAJU	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI))	3	8800	0
35.	TS202122009615648	ESLAVATH DINESH	BACHELOR OF TECHNOLOGY(INSTRUMENTATION ENGINEERING (GIN))	2	8800	0
36.	TS201920002954635	BANOTH RANAPRATHAP	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI))	4	8800	0
37.	AS202122010266073	JADAV TAYE	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI))	3	8800	0
38.	TS201920004681353	KATRAVATH SRINU NAYAK	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI))	4	8800	0
39.	TS202122007068621	PALTHAWATH PRABHAKAR	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	3	8800	0
40.	TS201920004633781	BHUKYA UTTEJ BHIKNA NAYAK	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI))	4	8800	0
41.	TS202021010788622	NARAM ANIL KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	8800	0
42.	TS202021011087039	LAVUDYA VISHNU VARDHAN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	8800	0
43.	TS202021011135532	TEJAVATH KARTHIK	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	8800	0

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

S. No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
44.	TS202122010289230	BANAVATH SUSHMITHA BAI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	8800	0
45.	TS201920003327350	BODA SANTHOSH	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	4	8800	0
46.	TS202021010823033	JATOTH CHANDRA SHEKHAR	BACHELOR OF TECHNOLOGY(INSTRUMENTATION ENGINEERING (GIN)	3	8800	0
47.	TS202021010945046	DARAVATH THARUN	BACHELOR OF TECHNOLOGY(INSTRUMENTATION ENGINEERING (GIN)	3	8800	0
48.	TS202122008203371	HALAVATH SIDDHARTHA	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI))	4	8800	0
49.	TS202021011016052	AJMEERA PUNNAM CHANDU	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI))	3	8800	0
				<b>Total Amount</b>	<b>₹ 431200</b>	

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

<b>Budget Allocation (2023-24)</b>	:	<b>Rs 145,00,00,000/-</b>
<b>Expenditure excluding this bill</b>	:	<b>Rs 961075477/-</b>
<b>Amount of this bill</b>	:	<b>Rs 431200/-</b>
<b>Expenditure including this Bill</b>	:	<b>Rs 961506677/-</b>
<b>Balance Amount</b>	:	<b>Rs 488493323/-</b>

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

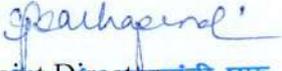
Grant in aid **Bill No. (GIA)/PAO CP00000 918** /F.No. **11021/03/2022-Sch dated 17.07.2023**. The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal Area Sub Plan (Minor Head), 24 – National Tribal Welfare Program, 05 – National Fellowship and Scholarship for Higher Education of ST students –24.05.34 – Scholarships under Demand No. 100 – **Ministry of Tribal Affairs for the year 2023-24 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs. 431200/-(Rupees Four lakh Thirty One Thousand Two Hundred Only)** Ministry of Tribal Affairs letter No. F. No. **11021/03/2022-Sch dated 17.07.2023**. (Copy enclosed) for disbursement to National Institute Of Technology Nagaland

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.431201/-(Rupees Four lakh Thirty One Thousand Two Hundred One Only)** The bill has been entered at S.No. - **92 in** the Register of Grant/Bill.

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

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

PayRupees \_\_\_\_\_

**Examined Accountant**

**Pay & Accounts Officer**

For use in Pay & Accountant General's Office-Admitted

Rupees \_\_\_\_\_

Objected to Rupees \_\_\_\_\_

Reasons for objection \_\_\_\_\_

Auditor

Superintendent

Gazetted Officer

Funds are available for meeting the expenditure involved in the bill.

**PAO Signature**

CERTIFICATE

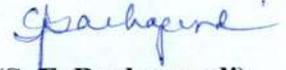
**F. No. 11021/03/2022-Sch**

Name of the organization

National Institute Of Technology Nagaland

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

Pay and Account Officer  
M/o Tribal Affairs



**(S. F. Bachagundi)**  
**Joint Director**

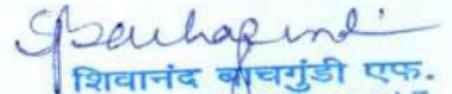
**E-mail:- [edu-tribal@nic.in](mailto:edu-tribal@nic.in)**

**Bachagundi Shivanand F.**

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

158
TRIBAL AFFAIRS-012
National Fellowship and Scholarship for

S.No.	Agency	Unique Agency Code
135	National Institute of Technology, Nagaland	NIT-Nagaland

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

**MANDATE FORM**

**ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)/REAL TIME GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS**

**A. DETAILS OF ACCOUNT HOLDER-**

Name of Account Holder	IRG NIT Nagaland
Complete contact Address	National Institute of Technology Nagaland Chumukedima, Dimapur, Nagaland - 797103
Telephone number/Fax/Email	Mobile No. 9791747048 Email: director@nitnagaland.ac.in

**B. BANK ACCOUNT DETAILS-**

Bank Name	State Bank of India
Branch Name	Chumukedima, Dimapur, Nagaland - 797103
Whether Branch is computerized	Yes
MICR Code of Bank	797002512
Account Type	Current
Account Number	35747839287
PAN Card Number	AABAN5223A
IFSC Code Number	SBIN0007543
TIN/ TAN Number	13503200046/ SHLNO1407A

**C. 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 in correct information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a particular under the scheme.

*M. Henthly*

*[Signature]*  
- 11/8/19

Seal/ Signature of Customer  
Director

National Institute of Technology

Certified that the particulars furnished above are correct as per our records. (Bank's Stamp) Nagaland

For State Bank of India

*[Signature]*

शिवानंद बाचगुंडी एम  
Bachagundi Shivanand  
सहायक निदेशक/Joint Director  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार/Ministry of India  
नई दिल्ली/India

*T. Jamin*

Branch Manager  
Chumukedima Branch  
Signature of Bank Authority

Bank Stamp with Date



S.No	Case	CP No	F.No	Institute Name	Amount	Total Release	Failed Payment
91	TOPC	11021/03/2022	Sch	NIT Mizoram	143000/-	761075477/-	
92	TOPC	11021/03/2022	Sch	NIT Nigeria Land	431200/- Sl	961506677/-	
<b>शिवानंद बाचगुंडी एफ.</b> <b>Bachagundi Shivanand F.</b> संयुक्त निदेश / Joint Director जनजातीय कार्य मंत्रालय Ministry of Tribal Affairs भारत सरकार / Government of India नई दिल्ली / New Delhi							
93	TOPC	11021/03/2022	Sch	NIT Agartala	140000/-	961614677/-	
94	TOPC	11021/03/2022	Sch	NIT Andhra Pradesh	313200/-	9617598176	

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

For Programme Division Only

Check List for Grant-in Aid Bills

S.No.	Description	YES	NO	Remarks
1	It should be ensured that the grantee institution has implemented the EAT module at all levels. A PFMS report 'OT-59' should be attached with the bill.	Yes		This institute is already on the 'OT- 59' report of PFMS EAT module report and 'OT-59' report of this institute is enclosed herewith
2	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be <b>included in the Sanciton.</b>	Yes		
3	The status of Utilization Certificate as per GFR-2017 Rule 238 should be <b>included in the Sanction</b>	Yes		
4	The details of the unspent balance of the previous grant should be taken into account in sanctioning subsequent grant as per Rule 230(7) of GFR along with EAT-02 Report	Yes		
5	A clause as per Rule 230 (8) of GFR, stating that all the interest and earning against Grants-in-Aid should be remitted to the Consolidated Fund of India (if applicable)			NA
6	DDO/Programme Division may attach (photocopy) of payment clause/ Final releasing clause (if any) as given in EFS/SFC note, cabinet approval note ets.			NA
7	Rule 57 (5) (iv) and 57 (6) (i.e. Reconciliation between expenditure and budget provision) have been adhered to			will be initiated from next month
8	Ministry of Finance Office, Memorandum No. 15(39) B (R )/2016, dated: 21/08/2017, regarding payment beyond Rs. 200 crores, has been adhered to			NA
9	The Grantee Institution's name has been mentioned in the sanction order	Yes		
10	Purpose of the Grant is indicated	Yes		
11	Grant is Recurring/ Non-Recurring	Yes		
12	Amount of Grant is mentioned both in words and figures	Yes		
13	Instalment Number of the Grant, if applicble is mentioned			NA
14	Valid Re-Appropriation order is enclosed to meet the expenditure			NA
15	IFD Dy. No. and date has been mentioned in the sanction order.	Yes		
16	Reconciliation Certificate has been obtained upto the Month of.....			will be initiated from next month
17	<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
18	<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

*Shivanand*  
शिवानंद बाचगुंडी एफ.  
Bachagundi Shivanand F.  
सहायक निदेशक / Joint Director  
जनजातीय कल्याण विभाग  
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 : 1450000000

Expenditure including this bill : 885658133

Amount of work bill annexed : 431200

Balance available : 564341867

  
Drawing & Disbursing Officer  
Ministry of Tribal Affairs  
Central Office, New Delhi

Signature and Designation of the Drawing officer

Dated.....



**Passed for payment of Rs.(in figures)/-(Rupees in words) :** 431200/- (Four Lakhs Thirty-One Thousand Two Hundred Rupee(s) Only)

DDO Maker

DDO Checker

*[Signature]*  
Drawing & Disbursing Officer  
Ministry of Tribal Affairs  
Cheque Drawing D.D.O.  
Shastri Bhawan, New Delhi

**For use in Pay and Account Office**

**Passed for payment of Rs.(in figures)/-(Rupees in words) :** 431200/- (Four Lakhs Thirty-One Thousand Two Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA