

**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. : 24230/JS&FA/2023	IFD Date : 17-08-2023
Sanction No. : 11021/02/2022-Sch	Sanction Date : 05-09-2023 Sanction Amount : 15000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00001483	Bill Date : 12-09-2023 Bill Amount : 15000

**Accounting Classification****Expenditure**

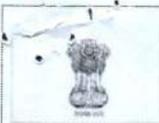
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S		100	2225027962405	34	5	15000

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

**E-Payment Details**

S.NO	Beneficiary Name/ Agency Name	Bank and Branch Name	IFSC Code	Account No.	Gross Amount	Deductions	Net Amount (Rs.)	NPB
1	DIRECTOR NATION AL INSTITUTE OF TE CHNOLOGY MANI PUR NIT-Manipur	STATE BANK OF INDIA IMP HAL SECRETAR IAT	SBIN00 04562	31098026413	15000	0	15000	
Total :					15000	0	15000	

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



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Utilisation Certificate

OLD UC

## Sanction Details

Controller: 012-TRIBAL AFFAIRS

Sanction Status: Approved

Sanction Number: 11021/02/2022-Sch

Sanction Date: 05/09/2023

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 15000

IFD Number: 24230/JS&FA/2023

IFD Date: 17/08/2023

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: 06/09/2023 03:51:56 PM

Modified By: jdedu

Modified On: 06/09/2023 03:52:23 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	15000		313498281

### Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	National Institute of Technology, Manipur	Imphal	IMPHAL WEST	MANIPUR	INDIA	15,000	0	15,000	OK
Total						15000	0	15000	

Sanction Approved Successfully.

[Payee Details](#)

[Print Sanction Order](#)

[Back](#)

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

F. No. 11021/02/2022-Sch  
Government of India  
Ministry of Tribal Affairs  
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001  
Dated the 05<sup>th</sup> September, 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 Manipur under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2022-23 (Fresh Online) during the year 2023-24.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.15000/- (Rupees Fifteen Thousand Only)** towards Scholarship as recurring grant to National Institute Of Technology Manipur 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 (Fresh 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.

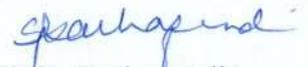
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs.15000/- (Rupees Fifteen Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute Of Technology Manipur in their Bank Account No. 31098026413 in State Bank of India, Branch at Imphal Secretariate, Manipur and IFSC Code SBIN0004562.

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. 24230/JS&FA/2023 Date 17.08.2023

6. Certified that this sanction has been noted at **S. No. 255** in the Register of Grants-in-aid for 2023-24.

Yours faithfully,



(S. F. Bachagundi)

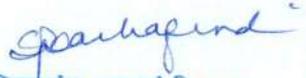
Joint Director

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

Copy to:

1. The Dean, Indian National Institute Of Technology Manipur
2. The Accountant General, Government of Manipur.
3. The Secretary, Backward Classes Welfare Department, Government of Manipur.
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 refer to Sanction No. F. No. 11021/02/2022-Sch**

Details of grants being released to **National Institute Of Technology Manipur** 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**

Sl. No.	Application Id	Application Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
1	MN202223009397144	P. Y THAWARHRING	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	1000	0
2	KA202223009116228	PANKAJKUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	1000	0
3	MN202223008960759	JABESH THANG SHOUTE	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	1	1000	0
4	MN202223008934621	JANGGOUTHANG HAKIP	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	1000	0
5	TS202223009191963	AZIMERA ANJANAYAK	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	1000	0
6	MN202223009108954	SOMIRIN KUIREIWO	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	1000	0
7	MN202223007107647	EVA LHINGNEIVAH DOUNGEL	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	1000	0
8	MN202223009143951	CHUJANGLIU KAMEI	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	1000	0
9	MN202223006671541	LUNKIM JAMTINTHANG	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	1000	0
10	TS202223009377595	PAYAM SUSHMASWARAJ	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	1000	0
11	MN202223007825812	THINGRIK RUIVAH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	1000	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

Sl. No.	Application Id	Application Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
12	AP202223008880199	BHUKYA SUNIL NAIK	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	1	1000	0
13	CT202223009188137	DONESH KUMAR DHRUW	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	1000	0
14	MN202223009367539	LALLIENHNEM	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	1	1000	0
15	MN202223009188929	THOTCHUI NGAKANG	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	1000	0
				<b>Total Amount</b>	₹ 15,000	

  
 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

Budget Allocation (2023-24)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 1193676834
Amount of this bill	:	Rs 15000/-
Expenditure including this Bill	:	Rs 1193691834/-
Balance Amount	:	Rs 256308166/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000 1483 /F.No. 11021/02/2022-Sch dated 05.09.2023.** 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.15000/-(Rupees Fifteen Thousand Only)** Ministry of Tribal Affairs letter No. F. No. **11021/02/2022-Sch dated 05.09.2023.** (Copy enclosed) for disbursement to National Institute Of Technology Manipur

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.15001/-(Rupees Fifteen Thousand One Only)** The bill has been entered at S.No. **255** in the Register of Grant/Bill.

  
Joint Director

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

शिवानंद बावगुंडी एफ.  
Bachagundi Shivanand F.  
संयंत्र निदेशक / Joint Director  
संयंत्र निदेशक  
Ministry of Tribal Affairs  
Government of India  
नई दिल्ली / New Delhi

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

Pay Rupees

Examined Accountant

Pay & Accounts Officer

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

Rupees

Objected to Rupees

Reasons for objection

Auditor

Superintendent

Gazetted Officer

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

**PAO Signature**

CERTIFICATE

**F. No. 11021/02/2022-Sch**

Name of the organization

National Institute Of Technology Manipur

This is to certify that at present no Utilization Certificate is due to National Institute Of Technology Manipur 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 Srivahanand P.**  
संयुक्त निदेशक/Joint Director  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

**"AUTHORISATION LETTER"**

I/We, the National Institute of Technology Manipur (Organisation/Society/NGOs name) would like to receive the sums disbursed by the Ministry of Tribal Affairs, Govt. of India to me/us electronically to our bank account, detailed below:

Payee's particulars		Bank Details	
DIRECTOR NIT MANIPUR	Name of Payee as in Bank a/c	STATE BANK OF INDIA	Name of the Bank
NIT MANIPUR ,TAKYELPAT, IMPHAL , MANIPUR	Address	IMPHAL SECRETARIATE, MANIPUR	Bank Branch (full address & Telephone nos.)
IMPHAL WEST	District	31098026413	Bank Account Number
795004	Pin code	SAVINGS	Account type
MANIPUR	State	NEFT, RTGS	Mode of Electronic Transfer available
0385-2445812	Telephone numbers with STD	SBIN0004562	IFSC code
-----	FAX No.	795002003	MICR Code
nitmanipur@yahoo.in	Email address (if any)		

Accounts have been verified by me :



*[Handwritten Signature]*

Signature :  
 Designation : Registrar (I/c)  
 Name of Organisation : National Institute of Technology Manipur  
 Registrar  
 National Institute of Technology, Manipur

**TRIBAL AFFAIRS-012**

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

<b>S.No.</b>	<b>Agency</b>	<b>Unique Agency Code</b>
132	National Institute of Technology, Manipur	NIT-Manipur

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



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

S.No.	Code	CPNO	F.No.	Institute Name	Amount	Total Release	Failed Payment
255.	TopC		11021/02/2022 -sch	NIT, Manipal राम नारायण / RAM NARAYAN अनुभाग अधिकारी / Section Officer जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs भारत सरकार / Government of India नई दिल्ली / New Delhi	15000/-	1193691034/-	
256.	TopC		11021/02/2022 -sch	NIT Meghalaya	67600/-	1193759434/-	
257.	TopC		11021/02/2022 -sch	NIT Muzam	162000/-	1193921434/-	
258.	TopC		11021/02/2022 -sch	NIT Nepalend	337700/-	1194259134/-	



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 : 1111133914

Amount of work bill annexed : 15000

Balance available : 338866086

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) :** 15000/- (Fifteen Thousand Rupee(s) Only)

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

DDO Maker

DDO Checker

**For use in Pay and Account Office**

**Passed for payment of Rs.(in figures)/-(Rupees in words) :** 15000/- (Fifteen Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA