

**BILL**

Financial Year : 2024-2025

PAO Code : 015200

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

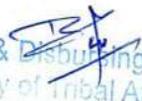
DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 26942/JS&FA/2024	IFD Date : 30-05-2024
Sanction No. : 11021/02/2023-Sch	Sanction Date : 10-06-2024 Sanction Amount : 1022400
Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000754	Bill Date : 25-06-2024 Bill Amount : 1022400

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	1022400


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

**Public Financial Management System-PFMS**
(formerly CPSMS)
D/o Controller General of Accounts, Ministry of FinanceWelcome: **Dilip Kumar Sahu**
User Type: **PD**
Financial Year: **2024-2025**Login History
English ▼

Help

AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

User Manuals

Masters

Users

Agency

Sanctions

PreSanction

DBT File Tracker

Sanction Custom Fields

Printing Templates

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS
Sanction Number: 11021/02/2023-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 26942/JS&FA/2024
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Sanction Status: Approved
Sanction Date: 10/06/2024
Sanction Amount: 1022400
IFD Date: 30/05/2024
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

 North East Expenditure**Created By:** jdedu**Created On:** 20/06/2024 05:12:06 PM**Modified By:** jdedu**Modified On:** 24/06/2024 12:57:04 PMAccount 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	1022400		675077556

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	DIMPUR	NAGALAND	INDIA	1,022,400	0	1,022,400	ok
Total						1022400	0	1022400	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back

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

F. No.11021/02/2023-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 10.06.2024

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

Subject: Release of scholarship amount to National Institute of Technology Nagaland under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2023-24 (Renewal Online) during the year 2024-25.

Sir,

I am directed to convey the sanction of the President of India and to release Rs.1022400/-(Rupees Ten lakh Twenty Two Thousand Four 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 2023-24 (Renewal Online) during the year 2024-25 subject to the following terms and conditions:

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


10.06.24

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

(vii) If the Government is not satisfied with the progress or considers that the conditions of sanction are being violated, it reserves the right to terminate the sanctioned scheme or debar the Institute from future grant or any other financial assistance from the Government.

(viii) It is further certified that scholarship amount to the grantee is sanctioned in accordance with pattern of financial assistance approved and is in conformity with the rules and principles of the scheme as approved by the Ministry and provisions of General Financial Rules as amended from time to time.

2. Unspent Balance

- a) Certified that the unspent balance of ₹0/- from the grant sanctioned during the previous years has been adjusted in this year's grant.
- b) Unspent balance from this grant will be adjusted from the subsequent grant.

3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of Rs.1022400/-(Rupees Ten lakh Twenty Two Thousand Four 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. 26942/JS&FA/2024 Date 30.05.2024

6. Certified that this sanction has been noted at S. No.123 in the Register of Grants-in-aid for 2023-24.

Yours faithfully,


16.06.24

(Dilip Kumar Sahu)
Under Secretary to Govt. of India
E-mail:- edu-tribal@nic.in

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

Copy to:

1. The Dean, Indian National Institute of Technology 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 AD(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

Babu

10.06.24

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

ANNEXURE

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

Details of grants being released to National Institute of Technology Nagaland 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	TS202122010289230	BANAVATH SUSHMITHA BAI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	14400
2	AP20202101114682 5	PALAPARTHI PREM KUMAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	14400
3	TS202021011087039	LAVUDYA VISHNU VARDHAN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	14400
4	NL202223009185078	RUPFOKU NUH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	14400
5	NL202122010323137	Y KAIPHAK KONYAK	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	14400
6	TS202223009270176	RATHLAVATH NITHIN	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	0	14400
7	TS202021011135532	TEJAVATH KARTHIK	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	14400
8	BR20212200926652 6	AMARJEET KUMAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	14400

Dilip
10.06.24

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
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9	NL202223007060396	LINOVINI S ZHIMO	BACHELOR OF TECHNOLOGY(ELECTRIC AL & ELECTRONICS ENGINEERING(EEE)	3	0	14400
10	NL202223006849089	VINOLI A YEPHTO	BACHELOR OF ENGINEERING(ELECTRO NICS & COMMUNICATIONS ENGINEERING)	3	0	14400
11	NL202223006854768	ANISHELI CHOPHY	BACHELOR OF ENGINEERING(ELECTRO NICS & COMMUNICATIONS ENGINEERING)	3	0	14400
12	NL202223007743138	KEVICHULHOU SHUYA	BACHELOR OF ENGINEERING(ELECTRO NICS & COMMUNICATIONS ENGINEERING)	4	0	14400
13	NL202223008995300	HONGPE YEANGBA B	BACHELOR OF ENGINEERING(ELECTRO NICS & COMMUNICATIONS ENGINEERING)	2	0	14400
14	TS202223009155265	RATHOD NIYAL	BACHELOR OF ENGINEERING(ELECTRO NICS & COMMUNICATIONS ENGINEERING)	2	0	14400
15	NL202021010764802	T POYA KONYAK	BACHELOR OF ENGINEERING(ELECTRO NICS & COMMUNICATIONS ENGINEERING)	4	0	14400
16	TS202223009122203	DHARMASOTH U MURARI	BACHELOR OF ENGINEERING(ELECTRO NICS & COMMUNICATIONS ENGINEERING)	2	0	14400
17	NL202223006860058	THONGKOI L S	BACHELOR OF ENGINEERING(ELECTRO NICS & COMMUNICATIONS ENGINEERING)	3	0	14400

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10.06.24

(दिलीप कुमार साहू)
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जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
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18	NL202223009230366	APEKILI K SWU	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	2	0	14400
19	TS202223009019585	RUPAVATH ANKITHA	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	2	0	14400
20	NL202223009151300	LEA N CHOPHI	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	2	0	14400
21	NL202223007061927	YANGLEM	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	0	14400
22	NL202223009717638	CHUMBEN ODYUO	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	2	0	14400
23	NL202223009617463	LIKIVI ZHIMO	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	2	0	14400
24	NL202223009114739	NOKCHIRA JAMIR	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	2	0	14400
25	NL202223006477938	KEKHRIE PUNYU	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	3	0	14400
26	TS202122007068621	PALTHAWATH PRABHAKAR	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	4	0	14400

Dahy

10.06.24

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27	NL202223005493143	MANTO L KONYAK	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	0	14400
28	NL202223005546047	HENLEN L JESUHU	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	0	14400
29	UP20212200997476 1	SHUBHAM SINGH	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI))	3	0	14400
30	NL202223009189326	K HEONG	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI))	2	0	14400
31	TS202021010356176	BANOTHU NAGARAJU	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI))	4	0	14400
32	TS202021010823033	JATOTH CHANDRA SHEKHAR	BACHELOR OF TECHNOLOGY(INSTRUMENTATION ENGINEERING (GIN))	4	0	14400
33	TS202021010945046	DARAVATH THARUN	BACHELOR OF TECHNOLOGY(INSTRUMENTATION ENGINEERING (GIN))	4	0	14400
34	TS202122009615648	ESLAVATH DINESH	BACHELOR OF TECHNOLOGY(INSTRUMENTATION ENGINEERING (GIN))	3	0	14400
35	TS202223009106094	AMBOTHU SHILPA	BACHELOR OF TECHNOLOGY(INSTRUMENTATION ENGINEERING (GIN))	2	0	14400

Dohy
18.06.24

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

36	TS202223002678410	PORTHETI RAJANI KANTH	BACHELOR OF TECHNOLOGY(INSTRUM ENTATION ENGINEERING (GIN)	3	0	14400
37	AP20202101098862 6	THIRUMALASE TTI SEK HAR BABU	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	4	0	14400
38	TS202122005366372	MUDAVATH JAIPAL	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	4	0	14400
39	TS202122010070874	SAPAVATH MAHESH	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	3	0	14400
40	NL202223009800251	T JATWANG KONYAK	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	2	0	14400
41	TS202021010645919	BANAVATH SAI CHARAN	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	4	0	14400
42	AP20222300911161 2	RAMAVATHU VENKATESH NAIK	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	2	0	14400

Dilip
10.06.24

(दिलीप कुमार साहू)
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Ministry of Tribal Affairs
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नई दिल्ली / New Delhi

43	TS202223008908913	RATHOD INDAL	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	2	0	14400
44	TS202021010586933	GUGULOTH PAVAN KALYAN	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	4	0	14400
45	AS202122010266073	JADAV TAYE	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	4	0	14400
46	TS202021009518543	GUGULOTHU NAREN LOKESH NAYAK	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	4	0	14400
47	TS202223009779202	KELOTH MAHESWARI	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	2	0	14400
48	TS202021011016052	AJMEERA PUNNAM CHANDU	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	4	0	14400
49	NL202021011029387	SERENE SITLHOU	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	4	0	14400

Rahy
10.0624

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

50	TS202223009255130	AATHRAM ESHWAR	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	2	0	14400
51	TS202122009353825	DHANAVATH MAHESH NAIK	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	3	0	14400
52	CT202021010682234	AMISHA TIRKEY	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	4	0	14400
53	NL202223007328746	VEZONU THIRA	BACHELOR OF ENGINEERING(ELECTRIC AL AND ELECTRONIC ENGINEERING)	3	0	14400
54	TS202021010788622	NARAM ANIL KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	14400
55	NL202122004546435	PRITIKSON KHEMPRAI	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	14400
56	NL202223000113546	ALENPETER YIMCHUNGER	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	14400
57	NL202122010129650	LONGSAI ATO	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	14400
58	NL202223007158632	VEKHOKU SAPUH	BACHELOR OF ENGINEERING(ELECTRIC AL ENGINEERING)	3	0	14400


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

59	NL202223009334994	YAMILLA T LONGCHAR	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	14400
60	NL202223009175631	BENDANGAKUM	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	14400
61	NL202122004547034	PRAVIN HOJAISA	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	4	0	14400
62	RJ202122009167417	PRADEEP KUMAR	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	3	0	14400
63	NL202223009288277	AMENLA TEMSU	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	14400
64	BR202122009444938	AMARDEEP KUMAR	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	0	14400
65	NL202122010314643	LEMWANG ANG TOK	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	0	14400
66	AS202122007078549	DHANANJOY KUMAR BRAHMA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	14400
67	TS202021004172690	MADAVI DATHU	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	14400
68	TS202122001063696	SIDAM CHANDRAKANTH	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	4	0	14400
69	TS202021011331022	KANDARI RAJ KUMAR	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	14400


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

70	NL202122009816079	KHIMJALI MAIBANGSA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	14400
71	NL202122009909497	RACHEL.I	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	14400
				Total	Rs.1022400/-	

Dshy
10.06.24

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

Budget Allocation (2023-24)	:	Rs 1650000000/-
Expenditure excluding this bill	:	Rs 505477268/-
Amount of this bill	:	Rs 1022400/-
Expenditure including this Bill	:	Rs 506499668/-
Balance Amount	:	Rs 1143500332/-

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

Grant in aid **Bill No. (GIA)/PAO CP000000754/F.No.11021/02/2023-Sch dated 10.06.2024** 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.1022400/-(Rupees Ten lakh Twenty Two Thousand Four Hundred Only) Ministry of Tribal Affairs letter No.F.No.11021/02/2023-Sch dated. 10.06.2024 (Copy enclosed) for disbursement to National Institute of Technology Nagaland

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.1022401/-(Rupees Ten lakh Twenty Two Thousand Four Hundred One Only) The bill has been entered at **S.No. 123 in** the Register of Grant/Bill.

Bahy
10.06.24
Under Secretary

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

Signature Drawing & Disbursing Officer

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

Pay Rupees _____

Examined Accountant

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

Rupees _____

Objected to Rupees _____

Reasons for objection _____

Auditor

Superintendent

Gazetted Officer

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

PAO Signature

CERTIFICATE

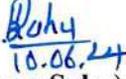
F. No. 11021/02/2023-Sch

Name of the organization

National Institute of Technology 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


(Dilip Kumar Sahu)
Under Secretary to Govt. of India
E-mail:- edu-tribal@nic.in

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

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. Khuntia

[Signature]
Seal/ Signature of Customer
Director
National Institute of Technology
Nagaland

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

For State Bank of India

T. Jamin
Branch Manager
Chumukedima Branch
Signature of Bank Authority

Bank Stamp with Date



S.No.	code	C.P.No.	F.No.	Institute/students	Amount	Total Release	failed.
121.	Topc		11021/02/2023 -sch	NIT Meghalaya	990000/-	505257168/-	
122.	Topc		11021/02/2023 -sch	NIT Mizoram	220500/-	505477668/-	
123.	Topc		11021/02/2023 -sch	NIT Nagaland	1022400/-	506500068/-	
124.	Topc		11021/02/2023 -sch	NIT Patna	528000/-	507304568/-	

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

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


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



1. I Certify that the expenditure included in this bill could not, with due regard to the interest of the public service be avoided. I Certify that to the best of my knowledge and belief, the payments entered in this bill except items noted below, have been duly made to the parties entitled to receive them and relevant vouchers for sum above Rs. 500/- are attached to this bill; credit bills (above Rs.500/-) relating to the said exceptions which exceed the balance of the permanent advance are attached and relevant stamped receipts will be forwarded as soon as the amounts are paid on receipt of the amount drawn on this bill. I have, as far as possible, obtained vouchers for sums less than Rs. 500/- which are listed in GAR 28 and I am responsible that they have been so defaced or mutilated that they can not be used again. All work bills are annexed.
2. Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.
3. Certified that the purchases billed for have been received in good order, that their quantities are correct and their quality good and according to specification, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
4. Certified that-
- (a) The expenditure on conveyance hire included in this bill was actually, incurred was unavoidable and is within the scheduled scale of charges for the conveyance used, and
- (b) The Government servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not receive any special remuneration for the performance of the duty which necessitated the journey.
- * 5. Certified that the monetary or quantitative limits prescribed by the government in respect of items of contingencies included in the bill have not been exceeded.
- * This Certificate is required when proper store accounts of materials and stores purchase are required to be maintained.

Accounting Head : 100 - 2225027962405 - 34 - 5

Appropriation for the current year : 1650000000

Expenditure including this bill : 592035906

Amount of work bill annexed : 1022400

Balance available : 1057964094


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

Signature and Designation of the Drawing officer

Dated.....