

**BILL**

Financial Year : 2024-2025

PAO Code : 015200

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

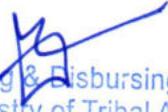
DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 26557/JS&FA/2025	IFD Date : 10-03-2025
Sanction No. : 11021/01/2023-Sch	Sanction Date : 13-03-2025 Sanction Amount : 1863500

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003315	Bill Date : 26-03-2025 Bill Amount : 1863500

<u>Accounting Classification</u>							
<u>Expenditure</u>							
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	Scholarships		100	2225027962405	34	5	1863500


 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	NATIONAL INSTITUTE OF TECHNOLOGY,MEGHALA YA NITMEGHALAYA	STATE BANK OF INDIAMAL KI	SBIN0009105	32047142365	1863500	0	1863500	
Total :					1863500	0	1863500	

Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shastri Bhawan, 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 : 2400000000

Expenditure including this bill : 2270273925

Amount of work bill annexed : 1863500

Balance available : 129726075


 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) : 1863500/- (Eighteen Lakhs Sixty-Three Thousand Five Hundred Rupee(s) Only)

DDO Maker

DDO Checker


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

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 1863500/- (Eighteen Lakhs Sixty-Three Thousand Five Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA



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

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



- AdhocReports
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- Sanction Templates
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- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS **Sanction Status:** **Approved**
Sanction Number: 11021/01/2023-Sch **Sanction Date:** 13/03/2025
Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 1863500
IFD Number: 26557/JS&FA/2025 **IFD Date:** 10/03/2025
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:** 24/03/2025 02:53:42 PM
Modified By: jdedu **Modified On:** 24/03/2025 02:54:44 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	1863500		65009203

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 MEGHALAYA - NITMEGHALAYA	SHILLONG	EAST KHASI HILLS	MEGHALAYA	INDIA	1,863,500	0	1,863,500	Ok	Account Head Details
Total						1863500	0	1863500		

Sanction Approved Successfully.

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


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

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

Jeevan Tara Building, New Delhi – 110001
Dated the 13.03.2025

To,

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

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

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.1863500/- (Rupees Eighteen lakh Sixty Three Thousand Five Hundred Only)** towards Scholarship as recurring grant to **National Institute of Technology Meghalaya** under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students as per details given in **Annexure** for the year 2023-24 (Fresh Online) during the year 2024-25 subject to the following terms and conditions:

- (i) No UC is due for rendition. The scholarship for subsequent financial year will be released only after utilization certificate in the prescribed format in respect of grant of preceding financial year is submitted by the Institute to the satisfaction of this Ministry.
- (ii) The Institute shall not obtain grant for the same purpose or activity from any other Ministry or Department of Government of India or State Government.
- (iii) The Institute shall not divert the funds released under the scheme to another Institute or institution for implementation of scheme. No funds out of this grant shall be utilized for any new scheme for which prior approval of Government has not been obtained.
- (iv) The Institute shall make reservations for SCs/STs/OBCs and the Disabled in the posts or services under its control for the implementation of scheme on the lines indicated by the Government of India.
- (v) The Institute shall furnish to this Ministry progress report (Performance-cum-achievement report) of students indicating both physical and financial achievement under the scheme.
- (vi) As per Rule 236(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


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

the scheme as approved by the Ministry and provisions of General Financial Rules as amended from time to time.

2. Unspent Balance

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

3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of Rs.1863500/- (Rupees Eighteen lakh Sixty Three Thousand Five Hundred Only) for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Meghalaya in their Bank Account No. 32047142365 in State Bank of India, Branch at NL Complex, Dhankheti, East Khasi Hills District, Shillong - 793003 and IFSC Code SBIN0009105.

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 2024-25

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

6. Certified that this sanction has been noted at **Sl. No.320** in the Register of Grants-in-aid for 2024-25.

Yours faithfully,



(Satish Kumar Singh)

Under Secretary to Govt. of India

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

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
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Copy to:

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


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अवर सचिव / Under Secretary
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Ministry of Tribal Affairs
भारत सरकार / Government of India
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ANNEXURE

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

Details of grants being released to National Institute of Technology Meghalaya 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	ML202324000552553	SKHEMBOR SUCHEN	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	2000	20000
2	ML202324000902382	SAUCY MUKHIM	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	2000	20000
3	MZ202324000425403	K . UJAWL CHAKMA	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	2000	20000
4	ML202324001129408	WILLYBERT MALLAI	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	2000	20000
5	ML202324001515444	BANTEILANG KHARPHULI	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	2000	20000
6	ML202324000915517	MARVI CHADAP	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	2000	20000
7	ML202324000516942	DEIBYNTALANG MYLLIEMNGAP	M.TECH(COMPUTER SCIENCE ENGINEERING)	1	2000	25650
8	TS202324000096311	SABHAVAT SANDEEP	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	2000	25650
9	ML202324001018814	BA ISHONGDOR L LYNGKHOI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	2000	25650
10	MZ202324001318520	RICHTER CHAKMA	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	2000	20000
11	MN202324000563805	MAYO KAPING	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	2000	20000


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12	ML.202324000833 226	MARBHAHKI LALOO	BACHELOR OF TECHNOLOGY(ELECTRO NICS ENGINEERING)	3	2000	20000
13	ML.202324001320 369	BADAAIHUN SNAITANG	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	2000	25650
14	ML.202324000868 089	DEAN CHISAM.T.SANG MA	BACHELOR OF TECHNOLOGY(ELECTRO NICS ENGINEERING)	1	2000	25650
15	NL.202324000711 946	IMLITONGZUK AIER	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	2000	25650
16	ML.202324000889 706	SAMUEL KHONGTHAW	BACHELOR OF TECHNOLOGY(COMPUT ER SCIENCE AND ENGINEERING)	4	2000	20000
17	ML.202324000906 919	DAMEMANBHA LYNGDOH LYNGKHOI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	2000	20000
18	RJ.2023240007848 58	AMAN MINA	BACHELOR OF TECHNOLOGY(MECHAN ICAL ENGINEERING)	1	2000	25650
19	ML.202324000968 667	BANNANGSHAI HERSCHELLE LYNGDOH	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	2000	20000
20	AS.202324000201 332	BRIGHTLY ISLARY	BACHELOR OF TECHNOLOGY(MECHAN ICAL ENGINEERING)	1	2000	25650
21	ML.202324000540 252	PRECIOUSSTAR WARJRI	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	3	2000	20000
22	ML.202324000881 654	KLUSBORNING NONGBRI	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	4	2000	20000
23	ML.202324000952 320	MAYBRYAN WAHLANG	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	2000	20000
24	NL.202324000831 246	PURLEMLA LONGKUMER	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	2000	20000
25	MN.202324000827 442	NGACHAMSUNG JAGOI	BACHELOR OF TECHNOLOGY(COMPUT ER SCIENCE AND ENGINEERING)	1	2000	25650
26	ML.202324000917 190	KYLE IGNATIUS K SANGMA	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	4	2000	20000
27	MP.202324000852 874	SHIVAM	BACHELOR OF TECHNOLOGY(MECHAN ICAL ENGINEERING)	1	2000	25650
28	ML.202324001136 671	BADONBOK TYNGKAN	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	3	2000	20000


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29	ML202324000793 401	RIBAIT PHAWA	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	2000	25650
30	ML202324000264 857	CHONSRAM T SANGMA	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	4	2000	20000
31	ML202324000875 184	JENNY FERSHA DHAR	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	2000	20000
32	MN202324000670 394	K N MAYOCHAN	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	2000	20000
33	ML202324000663 767	AFIDAFNEY JYNDIANG	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	2000	20000
34	ML202324000386 174	ABHINAV HAJONG	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	1	2000	25650
35	ML202324000273 529	CHARITY RYMBAI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	2000	25650
36	ML202324000281 587	WAGATA G MOMIN	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	1	2000	25650
37	ML202324000737 115	EUGENIA QWYNETH WAR	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	2000	20000
38	ML202324000339 281	FREDDY JOHN DKHAR	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	3	2000	20000
39	ML202324000545 346	NANGSANPYRK HAT WANRIEH	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	3	2000	20000
40	ML202324000902 021	BHABOK MYRCHIANG	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	2000	25650
41	ML202324000999 959	ALDORAPLANG MALNGIANG	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	2000	20000
42	ML202324001705 682	DA OO TEIKI MAYA GAROD	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	2000	20000
43	ML202324000302 168	BIANDIK BIACHISA D SANGMA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	2000	25650
44	MZ202324000611 679	ANSUR CHAKMA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	2000	20000


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 नई दिल्ली / New Delhi

45	ML202324000663 828	ARDARI I KA SUIAM	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	2000	20000
46	ML202324000949 106	JOHN NELVIDSON MARWEIN	BACHELOR OF TECHNOLOGY(MECHAN ICAL ENGINEERING)	1	2000	25650
47	ML202324000156 988	FRESHMI SHYLLA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	2000	20000
48	ML202324000136 267	FREDDY KHARKYLLIANG	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	2000	25650
49	AS202324000669 460	MONOMITA BRAHMA	BACHELOR OF TECHNOLOGY(ELECTRO NICS ENGINEERING)	3	2000	20000
50	ML202324000714 949	REUEL NEWMAN DKHAR	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	2000	20000
51	ML202324001327 350	BETDAHUNLIN SOHKHIA	BACHELOR OF TECHNOLOGY(MECHAN ICAL ENGINEERING)	3	2000	20000
52	JH2023240005243 31	ARPITA RAJ BHAGAT	BACHELOR OF TECHNOLOGY(ELECTRO NICS ENGINEERING)	1	2000	25650
53	ML202324001278 190	MEBADEIPOR SHADAP	BACHELOR OF TECHNOLOGY(COMPUT ER SCIENCE AND ENGINEERING)	4	2000	20000
54	ML202324000850 172	KONGKA B PASWET	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	4	2000	20000
55	ML202324000873 275	YOObIANGMI SUIAM	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	2000	20000
56	ML202324001068 822	DASANBHA RANEE	BACHELOR OF TECHNOLOGY(ELECTRO NICS ENGINEERING)	1	2000	25650
57	ML202324000646 255	SURABANI RANI	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	1	2000	25650
58	ML202324000970 557	BAHUNSHISHA SNAITANG	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	3	2000	20000
59	ML202324001136 894	RILANGKIKUPA R MARNGAR	BACHELOR OF TECHNOLOGY(ELECTRO NICS ENGINEERING)	3	2000	20000
60	ML202324000532 718	SENGKAMBAL D SHIRA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	2000	20000
61	TS202324000097 311	BODA PRASHANTH	BACHELOR OF TECHNOLOGY(MECHAN ICAL ENGINEERING)	1	2000	25650

Satish
सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
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62	ML202324000994 522	WILLSON SNAITANG	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	2000	20000
63	TS202324000327 481	KURRA NANDINI	BACHELOR OF TECHNOLOGY(ELECTRO NICS ENGINEERING)	1	2000	25650
64	ML202324000723 864	DAIBARISHA LYNGKHOI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	2000	25650
65	AS202324000096 950	JAGAT DAO	BACHELOR OF TECHNOLOGY(MECHAN ICAL ENGINEERING)	2	2000	20000
66	ML202324000960 894	SAMIKA SYNGKON	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	3	2000	20000
67	ML202324001127 904	SHANBOK RAMSHON	BACHELOR OF TECHNOLOGY(ELECTRO NICS ENGINEERING)	1	2000	25650
68	ML202324000900 293	PAITLANGMIKI DKHAR	BACHELOR OF TECHNOLOGY(ELECTRO NICS ENGINEERING)	1	2000	25650
69	ML202324001042 240	DIBELSON LYNGKHOI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	2000	20000
70	ML202324001333 025	DHIRAJ HAJONG	BACHELOR OF TECHNOLOGY(ELECTRO NICS ENGINEERING)	3	2000	20000
71	ML202324000973 091	DEISICA MARBANIANG	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	2000	25650
72	ML202324000687 337	MANGKYNSAI POHSHNA	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	3	2000	20000
73	TS202324000041 283	RAMAVATH DHARAM SINGH	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	1	2000	25650
74	ML202324000835 333	TANGWA PASWETH	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	4	2000	20000
75	ML202324000941 176	ERICO N MARAK	BACHELOR OF TECHNOLOGY(COMPUT ER SCIENCE AND ENGINEERING)	1	2000	25650
76	ML202324000873 039	LAPYNHUNSHIS HA LYNGDOH MAWLONG	BACHELOR OF TECHNOLOGY(ELECTRO NICS ENGINEERING)	4	2000	20000
77	AS202324000585 171	RUPAK SONOWAL	BACHELOR OF TECHNOLOGY(MECHAN ICAL ENGINEERING)	1	2000	25650
				Grand Total		Rs.1863500/-


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

Budget Allocation (2024-25)	:	Rs. 2,40,00,00,000/-
Expenditure excluding this bill	:	Rs. 2193372095/-
Amount of this bill	:	Rs. 1863500/-
Expenditure including this Bill	:	Rs. 2195235595/-
Balance Amount	:	Rs. 204764405/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000 3315/F.No. 11021/01/2023-Sch dated 13.03.2025**

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 2024-25 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of Rs.1863500/- (Rupees Eighteen lakh Sixty Three Thousand Five Hundred Only) Ministry of Tribal Affairs letter No. **F.No. 11021/01/2023-Sch dated 13.03.2025** (Copy enclosed) for disbursement to National Institute of Technology Meghalaya

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.Rs.1863501/- (Rupees Eighteen lakh Sixty Three Thousand Five Hundred One Only) The bill has been entered at **Sl.No.320** in the Register of Grant/Bill.


Under Secretary

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

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

CERTIFICATE

F. No. 11021/01/2023-Sch

Name of the organization

National Institute of Technology Meghalaya

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

Pay and Account Officer
M/o Tribal Affairs


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

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

“AUTHORISATION LETTER”

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

Payee's particulars								Bank Details						
Name of payee as in Bank a/c	Address	District	Pin Code	State	Telephone numbers with STD code	FAX No.	Email address (if any)	Name of the Bank	Bank Branch & (full address & Telephone nos.)	Bank Account Number	Account Type	Mode of Electronic Transfer available	IFSC code	MICR Code
National Institute of Technology Meghalaya	Bijni Complex, Laitumkrah, Shillong	East Khasi Hills	793003	Meghalaya	0364-2501294	0364-2501113	ar.acad@nitm.ac.in	State Bank of India	NL Complex, Dhankheti, East Khasi Hills District, Shillong-793003	32047142365	Current	PFMS RTGS NEFT	SBIN0009105	793002012

Accounts have been verified by me:

Signature of Manager/Authorised Signatory
(Bank Branch Manager Seal Maintaining the Account)



Signature



Designation

Name of Organisation

Registration Number

Authority & Place of Registration

Date of Registration

:

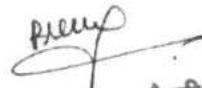
: Registrar

: National Institute of Technology Meghalaya

: SR/NITSMS-24/10 of 2010

: Registrar of Societies, Shillong

: 01.04.2010


 बि.एन. चौधुरी
 B.N. CHOUDHURY
 कुलमन्त्रिव
 REGISTRAR
 राष्ट्रीय प्रौद्योगिकी संस्थान मेघालय
 National Institute of Technology Meghalaya

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 etc.			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	<u>ADDITIONAL FOR VOLUNTARY ORGANISATION</u> 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	<u>ADDITIONAL FOR CENTRAL SECTOR SCHEME</u> 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.	CP.No.	F.No.	Institution Name	Amount	Total Released	Facile
318	Tqpc		11021/01/2023-sch	NIT Kusukeshetra	1188800/-	2192591195/-	
319	Tqpc		11021/01/2023-sch	NIT Manipur	780900/-	2193312095/-	
320	Tqpc		11021/01/2023-sch	NIT Meghalaya	1863500/-	2195235595/-	
321	Tqpc		11021/01/2023-sch	NIT Mizoram	500450/-	219536045/-	

Vandana
डॉ. वंदना कुमारी / Dr. Vandana Kumari
अनुसंधान अधिकारी / Research Officer
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