

**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 : 1934700

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003313	Bill Date : 26-03-2025 Bill Amount : 1934700

<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	1934700

[Signature]
 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	1934700	0	1934700	
Total :					1934700	0	1934700	


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 : 2270345125

Amount of work bill annexed : 1934700

Balance available : 129654875


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) : 1934700/- (Nineteen Lakhs Thirty-Four Thousand Seven Hundred Rupee(s) Only)

DDO Maker

DDO Checker

~~XXXX~~ Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shashi Bhanu, New Delhi
Cheque Drawing D.D.O

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 1934700/- (Nineteen Lakhs Thirty-Four Thousand Seven 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)
O/o Controller General of Accounts, Ministry of Finance

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



- AdhocReports
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- Home
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- Sanction Templates
- Employee Info. System
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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: 1934700
IFD Number: 26557/35&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 03:05:52 PM
Modified By: jdedu	Modified On: 24/03/2025 03:07:09 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	1934700		63074503

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, Nagaland - NIT- Nagaland	Dimapur	DIMAPUR	NAGALAND	INDIA	1,934,700	0	1,934,700	Ok	Account Head Details
Total						1934700	0	1934700		

Sanction Approved Successfully.

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

(Signature)
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 Nagaland** 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.1934700/- (Rupees Nineteen lakh Thirty Four Thousand Seven 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 (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


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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.1934700/- (Rupees Nineteen lakh Thirty Four Thousand Seven 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 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.322** 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 Nagaland
2. The Accountant General, Government of NAGALAND.
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.



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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ANNEXURE

Annexure refer to Sanction No. F. No. 11021/01/2023-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	NL20232400052 2573	LANSOTHUNG OVUNG	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE)	4	0	14400
2	MN20232400007 5352	K A S RINSITPHI FLAVIA	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	1	1000	17200
3	TS20232400002 5333	BANOTH AKASH	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	1	1000	17200
4	NL20232400071 8158	SETAVOLU VESWUH	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE)	2	0	14400
5	NL20232400033 5307	KESOGI SEB	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE)	1	1000	17200
6	NL20232400175 9939	SHANCHOTHUNG TUNGOE	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	0	14400
7	NL20232400072 3766	KILANGLA HOKI	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	0	14400
8	NL20232400072 0830	THUNGJAMO L OVUNG	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE)	2	0	14400
9	TS20232400002 5513	BANOTH PRABHU KUMAR	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	1	1000	17200


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10	NL20232400053 3772	HILITO N AWOMI	BACHELOR OF ENGINEERING(ELECTRONI CS & COMMUNICATIONS ENGINEERING)	4	0	14400
11	NL20232400073 4233	LONGMOI L WANGHO	BACHELOR OF ENGINEERING(ELECTRONI CS & COMMUNICATIONS ENGINEERING)	3	0	14400
12	NL20232400075 3732	KEYING DAVID K KONYAK	BACHELOR OF TECHNOLOGY(ELECTRICA L & ELECTRONICS ENGINEERING(EEE))	1	1000	17200
13	NL20232400084 3785	TOHINO .I. CHISHI	BACHELOR OF ENGINEERING(ELECTRONI CS & COMMUNICATIONS ENGINEERING)	2	0	14400
14	NL20232400049 3355	TONGTI	BACHELOR OF ENGINEERING(ELECTRONI CS & COMMUNICATIONS ENGINEERING)	1	1000	17200
15	NL20232400077 0234	KHRIEZOBEINUO RUPREO	BACHELOR OF TECHNOLOGY(ELECTRICA L & ELECTRONICS ENGINEERING(EEE))	3	0	14400
16	NL20232400062 6402	NYAMNYEI L KONYAK	BACHELOR OF TECHNOLOGY(ELECTRICA L & ELECTRONICS ENGINEERING(EEE))	1	1000	17200
17	NL20232400078 8834	S PUCHONG	BACHELOR OF ENGINEERING(ELECTRONI CS & COMMUNICATIONS ENGINEERING)	2	0	14400
18	NL20232400065 3016	ADIEL M KINIMI	BACHELOR OF TECHNOLOGY(ELECTRICA L & ELECTRONICS ENGINEERING(EEE))	1	1000	17200
19	TS20232400069 8723	GUGULOTH TEJA BANSI	BACHELOR OF ENGINEERING(ELECTRONI CS & COMMUNICATIONS ENGINEERING)	1	1000	17200
20	NL20232400084 7448	SHUNGNA Y KONYAK	BACHELOR OF TECHNOLOGY(ELECTRICA L & ELECTRONICS ENGINEERING(EEE))	2	0	14400
21	NL20232400058 7299	MOLOYIMDANG M MOLIER	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	0	14400
22	NL20232400170 1431	ZAYIECHUTUO LOHE	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	4	0	14400

Satish
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23	NL20232400082 6387	THEJANGULIE KOZA	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	3	0	14400
24	MN20232400169 3705	DAVID BAPAO	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	4	0	14400
25	NL20232400089 7593	MHACHAN KHUVUNG	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	14400
26	NL20232400080 3472	PESHIA P LAMTHIW KHIAMNIUNGAN	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	14400
27	NL20232400169 3114	MOLUTONG	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	4	0	14400
28	NL20232400094 1711	KUMCHILA CHANG	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	14400
29	NL20232400084 6152	VIKHULI K JIMO	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	14400
30	NL20232400171 5940	AKUMDONG PONGEN	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	4	0	14400
31	NL20232400090 7759	ELOTO ZHIMO	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	0	14400
32	TS20232400015 4044	ESLAVATH SANTHOSH	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	1	1000	17200
33	NL20232400073 9639	YONGMENA AOCHEN	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	14400
34	NL20232400169 2893	SUPONGBENBA AO	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	4	0	14400
35	NL20232400075 0584	CHOMANGLI T SANGTAM	BACHELOR OF TECHNOLOGY(ELECTRICA L ENGINEERING)	2	0	14400
36	NL20232400170 2398	CHAPICHUTO B MEYASE	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	4	0	14400
37	TS20232400009 3542	KORRA SANTHOSH KUMAR	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	1	1000	17200
38	NL20232400085 8663	JENITHUNG C MOZHUI	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	4	0	14400

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39	NL20232400106 6215	TEMJENINLA IMSONG	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	14400
40	NL20232400074 1173	NCHUMTHUNG T LOTHA	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	2	0	14400
41	NL20232400050 9374	CATHERINE T NUKSUNG	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	3	0	14400
42	NL20232400059 0699	HISHOLO LORIN	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	4	0	14400
43	NL20232400085 0928	KENEISEZO HESIELIE	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	0	14400
44	NL20232400043 0361	VIKHOSANO RINO	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	1000	17200
45	UP20232400027 1700	HANSRAJ KUMAR SAH	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	1	1000	17200
46	NL20232400047 9651	NEIKOZO U NARO	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	3	0	14400
47	NL20232400079 6217	KIMATSUNG JAMIR	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	3	0	14400
48	NL20232400094 5200	NIPULO SHOHE	BACHELOR OF TECHNOLOGY(ELECTRICA L ENGINEERING)	3	0	14400
49	NL20232400099 0670	KEVIYACHU TSUKRU	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	3	0	14400
50	NL20232400173 8215	AONUNGSANG	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	4	0	14400
51	NL20232400088 5679	ZAYIEVI VITSO	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	2	0	14400
52	NL20232400169 3966	ALAZO SALE	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	4	0	14400
53	NL20232400095 3105	LAMHEN KEZEVILIE HANGSING	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	4	0	14400

Satish
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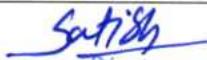
54	NL20232400084 8585	YONGDENER	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	14400
55	NL20232400058 5236	AKUMIENLA I KICHU	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	1000	17200
56	NL20232400103 0717	RACHEL V ACHUMI	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	14400
57	NL20232400038 3730	TAOCHIKALA KICHU	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	1	1000	17200
58	NL20232400008 4302	AKUMWAPANG SOYAH	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	1	1000	17200
59	NL20232400060 4332	MOIAOK PHOM	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	0	14400
60	NL20232400079 4802	KHROTI WATTSON THERIE	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	14400
61	MN20232400093 4594	THAONGAONAI DOVEH	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	14400
62	NL20232400095 5572	NUKHAMONG BOUMRR	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	0	14400
63	NL20232400172 8485	PANGJUNGNUNG SANG	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	4	0	14400
64	NL20232400050 9723	AVIKALI ANGELA LOHE	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	14400
65	NL20232400172 8530	T KHAMPEI	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	14400
66	MN20232400054 4229	ZEVIKHO LADU	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	0	14400
67	NL20232400081 2386	HIMUGHA V SUMI	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	0	14400
68	NL20232400031 2109	VIKIVI K JIMO	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	0	14400
69	NL20232400047 0390	MHONCHAN T NGULLIE	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	1	1000	17200
70	NL20232400052 0130	HENLEN KONYAK	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	0	14400
71	NL20232400172 8233	TALILEMBA KICHUTZAR	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	4	0	14400


 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

72	NL20232400048 9317	MOATEMSU	BACHELOR OF ENGINEERING(MECHANIC AL ENGINEERING)	2	0	14400
73	NL20232400043 1109	LAIHAMDI MAIBANGSA	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	1000	17200
74	NL20232400027 8039	LANUYANGER AIER	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	1000	17200
75	NL20232400038 8547	TOKALI CHISHI	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	0	14400
76	LA20232400013 3946	STANZIN NORZOM	BACHELOR OF ENGINEERING(MECHANIC AL ENGINEERING)	2	0	14400
77	TS20232400055 4317	BOMRAS MALLESH	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	1	1000	17200
78	NL20232400081 5304	WANGSHIAKUM	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	3	0	14400
79	NL20232400029 2437	AVIJI SINGSON	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	1	1000	17200
80	TS20232400010 4693	SAPAVATH SATISH	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	1	1000	17200
81	TS20232400013 1689	GUGULOTH AJAY	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	1	1000	17200
82	AP20232400029 9442	JARABALA BUJJI	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	1	1000	17200
83	TS20232400007 1084	BHUKYA PREMENDAR	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	1	1000	17200
84	BR20232400076 0251	ANKESH KUMAR	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	2	0	14400
85	TS20232400009 5960	AZMEERA AJAY	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	1	1000	17200

Satish
सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
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86	TS20232400009 6015	MALOTHU LOKESH	BACHELOR OF TECHNOLOGY(APPLIED ELECTRONICS & INSTRUMENTATION (AEI)	1	1000	17200
87	NL20232400041 9278	HOLIHO K SWU	M.TECH(POWER SYSTEMS)	1	1000	17100
88	NL20232400059 0822	BEYAU B	M.TECH(POWER SYSTEMS)	1	1000	17100
89	AS20232400044 4933	KUSUM BALA WARY	BACHELOR OF TECHNOLOGY(INSTRUMEN TATION ENGINEERING (GIN)	1	1000	17200
90	MN20232400007 3719	NAMSADAI GANGMEI	M.TECH(POWER SYSTEMS)	1	1000	17100
91	NL20232400084 0688	PEKANGWI NEWMAI	M.TECH(POWER SYSTEMS)	1	1000	17100
92	NL20232400049 2794	VIKEDOKHO SILEO	M.TECH(POWER SYSTEMS)	1	1000	17100
93	TS20232400013 7212	GUGULOTHU MANUSHA	BACHELOR OF TECHNOLOGY(INSTRUMEN TATION ENGINEERING (GIN)	1	1000	17200
94	NL20232400066 6950	WENNYEI KHEANG	M.TECH(VLSI DESIGN)	1	1000	17100
95	NL20232400066 5590	CHETSHO. MARHU	M.TECH(POWER SYSTEMS)	1	1000	17100
96	NL20232400044 4764	KENYUSINLE THONG	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	1	1000	17200
97	NL20232400095 2923	IMLIKOKLA	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	0	14400
98	NL20232400058 7342	VETHIVOLU TETSEO	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	0	14400
99	NL20232400044 3232	ATOHITO CHOPHI	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	0	14400
10 0	NL20232400043 1614	KUVELU KHESOH	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	1000	17200
10 1	NL20232400050 5407	KINIVI T.YEPHTO	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	0	14400
10 2	NL20232400055 2276	AWOTO K AWOMI	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	14400
10 3	NL20232400110 2247	ALEMJONGLA L ANAR	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	14400
10 4	NL20232400029 5928	A CHUBAMANEN JAMIR	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	1000	17200


 सतीश कुमार सिंह / Satish Kumar Singh
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105	NL20232400031 1856	TONGPANGTSUL A JAMIR	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	1000	17200
106	NL20232400032 7146	VIMON SANGTAM	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	1	1000	17200
107	NL20232400035 1074	ANGUVI SUMI	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	0	14400
108	NL20232400033 7039	NITO N ZHIMOMI	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	0	14400
109	NL20232400058 2632	VIKHOTO ROLNU	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	0	14400
110	NL20232400050 9287	TSUNGO L	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	0	14400
111	NL20232400038 3162	KEDOVII PESEYIE	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	1	1000	17200
112	NL20232400095 3960	IKHULI ACHUMI	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	0	14400
113	NL20232400081 1856	KUPUTOLI A AWOMI	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	0	14400
114	NL20232400076 3553	ASUNU JAKHA	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	14400
115	NL20232400035 8169	ELIAS S THONGER	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	1	1000	17200
116	NL20232400058 2667	SUNEPLONG JAMIR	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	0	14400
117	NL20232400043 1047	PONGCHINGKHU MLA W CHANG	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	1000	17200
118	NL20232400038 3265	WATILILA MOLIER	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	1	1000	17200
119	NL20232400008 2659	YONGKONG KUMZEK CHANG	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	0	14400
120	NL20232400056 2950	KINA ASSUMI	BACHELOR OF ENGINEERING(ELECTRICAL AND ELECTRONIC ENGINEERING)	1	1000	17200
121	NL20232400103 1860	IMRONGCHANG IMCHEN	BACHELOR OF ENGINEERING(ELECTRICAL AND ELECTRONIC ENGINEERING)	2	0	14400

Satish
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12 2	NL20232400049 3428	YONGYO Y M	BACHELOR OF ENGINEERING(ELECTRICAL AND ELECTRONIC ENGINEERING)	1	1000	17200
				Grand Total	Rs.1934700/-	


सतीश कुमार सिंह / Satish Kumar Singh
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Budget Allocation (2024-25)	:	Rs. 2,40,00,00,000/-
Expenditure excluding this bill	:	Rs. 2195736045/-
Amount of this bill	:	Rs. 1934700/-
Expenditure including this Bill	:	Rs. 2197670745/-
Balance Amount	:	Rs. 202329255/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000 /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.1934700/-(Rupees Nineteen lakh Thirty Four Thousand Seven 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 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.Rs.1934701/-(Rupees Nineteen lakh Thirty Four Thousand Seven Hundred One Only)The bill has been entered at **Sl.No.322** 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
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 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.**



(Satish Kumar Singh)

Under Secretary to Govt. of India

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

Pay and Account Officer
M/o Tribal Affairs

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
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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. J. Jamin

M. J. Jamin
11/11/19
Seal/ Signature of Customer
Director

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

For State Bank of India

T. Jamin
Branch Manager
Chumukedima Branch
Signature of Bank Authority

Bank Stamp with Date



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	<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	C.P.No.	F.No.	Institution Name	Amount	Total Released	Failed
322	Topc		11021/01/2023-Sch.	NIT Nagaland	1934700/-	2197670745/-	
323	Topc		11021/01/2023-Sch	NIT Patna	1490000/-	2199160745/-	
324	Topc		11021/01/2023-Sch.	NIT Jodhpur	130400/-	2199291145/-	
325	Topc		11021/01/2023-Sch.	NIT Raiput	818880/-	2200110025/-	

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