

PUBLIC FINANCIAL MANAGEMENT SYSTEM**BILL**

Financial Year : 2025-2026

PAO Code : 015200

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

DDO Code : 215201


DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 29649/JS&FA/2026	IFD Date : 16-03-2026
Sanction No. : 11021/02/2024-Sch	Sanction Date : 18-03-2026 Sanction Amount : 719600

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003821	Bill Date : 24-03-2026 Bill Amount : 719600


Accounting Classification**Expenditure**


S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	Scholarships		100	2225027962405	34	5	719600


 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 TECHNOLOGY MANIPUR NIT-Manipur	STATE BANK OF INDIA IMP HAL SECRETARIAT	SBIN00 04562	31098026413	719600	0	719600	
Total :					719600	0	719600	


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



Public Financial Management System-PFMS
(Formerly CPMS)

D/o Controller General of Accounts, Ministry of Finance

Welcome: **Satish Kumar Singh**
User Type: PD
Financial Year: 2025-2026

Logout | Login History | Change Password

English

Server: 101

- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- TSJ
- Masters
- Schemes
- Users
- Agency
- Sanctions
- PreSanction
- DBT File Tracker
- S.A.S.C.I.
- 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 Status: Approved
Sanction Number: 11021/02/2024-Sch	Sanction Date: 18/03/2026
Sanction Type: Transfer (DDO Bill)	Sanction Amount: 719600
IFD Number: 29649/JS&FA/2026	IFD Date: 16/03/2026
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: 20/03/2026 06:44:54 PM
Modified By: jdedu	Modified On: 20/03/2026 06:46:24 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	719600		88042595

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, Manipur - NIT-Manipur	Imphal	IMPHAL WEST	MANIPUR	INDIA	719,600	0	719,600	ok	Account Head Details
Total						719600	0	719600		

Sanction Approved Successfully.

Payee Details
Print Sanction Order
Back



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

F. No.11021/02/2024-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Kartavya Bhavan-1, New Delhi – 110001
Dated the 18.03.2026

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 2024-25 (Renewal Online) during the year 2025-26.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.7,19,600/- (Seven Lakh Nineteen Thousand Six Hundred Rupees 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 2024-25 (Renewal Online) during the year 2025-26 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 the scheme as approved by the Ministry and provisions of General Financial Rules as amended from time to time.


सतीश कुमार सिंह / Satish Kumar Singh
जवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

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.7,19,600/- (Seven Lakh Nineteen Thousand Six Hundred Rupees 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 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 2025-26.

5. This issues with the concurrence of Finance Division vide their **Dy.No.29649/JS&FA/2026**
Date 16.03.2026

6. Certified that this sanction has been noted at **Sl. No. 85** in the Register of Grants-in-aid for 2025-26.

Yours faithfully,



(Satish Kumar Singh)

Under Secretary to Govt. of India
E-mail:- mota-nss@tribal.gov.in

Copy to:

1. The Dean, 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(Sch.) /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
कर्मचारी भवन-1, नई दिल्ली-110001
Karmachari Bhawan-1, New Delhi-110001

Annexure refer to Sanction No. F. No. 11021/02/2024-Sch

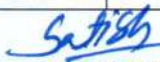
Details of grants being released to National Institute of Technology Manipur for the year 2024-25 during the year 2025-26 under the scheme of National Fellowship and Scholarship for higher education for ST students.

The following amount would be admissible for 2024-25

Sl. No.	Application Id	Application Name	Gender	Course Name	Course Yr	Admission Fee	Tuition Fee
1	HP202324000287527	SUSHIL KUMAR	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	8400
2	UT202324000037555	ABHISHEK CHAUHAN	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	8400
3	RJ202122009279703	HIMANSHU	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	8400
4	RJ202324000400945	SUNNY MEENA	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	8400
5	RJ202324000550776	JITENDRA JEPH	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	0
6	RJ202324000402428	DURGESH KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	8400
7	MN202122007611638	K KAPOKMATEILA	F	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	0	11200
8	MN202223006939768	T V KOVEIO PAO	M	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	0	11200
9	MN202324000080156	RAHKHUO EDWARD	M	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	8400
10	MN202324000188162	LUNG MAGAKAL AKPA R N	M	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	8400

Satish
 सतीश कुमार सिंह / Satish Kumar Singh
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 कर्तव्य भवन-1, नई दिल्ली-110001
 Kartavya Bhawan-1, New Delhi-110001

11	MN20232400033 6905	HINGPA STOIPA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	8400
12	MN20232400033 9185	SIIVEINAI SWEETY REO	F	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	8400
13	MN20232400033 9714	CHIVEINAI CHRISTINA	F	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	8400
14	MN20232400044 2947	ZIIVEINAI MANAH	F	BACHELOR OF ENGINEERING(ELECTRI CAL ENGINEERING)	2	0	8400
15	MN20232400062 5575	H J VEIO ADRIAN	M	BACHELOR OF ENGINEERING(ELECTRI CAL ENGINEERING)	3	0	8400
16	MN20232400068 0358	ATHISA ASOYA	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	8400
17	MN20232400087 9114	SH NYANII EMMANUEL	M	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	3	0	8400
18	MN20232400118 8379	EMMANUEL KAYINA	M	BACHELOR OF ENGINEERING(MECHA NICAL ENGINEERING)	2	0	8400
19	MN20232400121 4645	SALEW ENGHOYIA	F	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	8400
20	MN20232400008 0408	KINGLIAMANG GONMEI	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	8400
21	MN20232400050 7473	JIANTHUILUNG PAMEI	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	8400
22	MN20232400054 1432	BANGDI NEWME	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	2	0	8400
23	MN20232400094 6207	SHANSAULIU ESTHER PAMEI	F	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	0	8400
24	MN20222300710 7647	EVA LHINGNEIVAH DOUNGEL	F	BACHELOR OF ENGINEERING(ELECTRI CAL ENGINEERING)	3	0	8400
25	MN20222300893 4621	JANGGOUTHAN G HAOKIP	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	8400


 सतीश कुमार सिंह / Satish Kumar Singh
 जूनियर सचिव / Under Secretary
 मित्रजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 कर्तव्य भवन-1, नई दिल्ली-110001
 Kartavya Bhawan-1, New Delhi-110001

26	MN20222300896 0759	JABESH THANG SHOUTE	M	BACHELOR OF ENGINEERING(MECHA NICAL ENGINEERING)	3	0	8400
27	MN20222300936 7539	LALLIENHNEM	F	BACHELOR OF TECHNOLOGY(ELECTR ONICS ENGINEERING)	3	0	8400
28	MN20222300667 1541	LUNKIM JAMTINTHANG	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	8400
29	MN20222300698 8683	THEMMI RAGUI	M	BACHELOR OF ENGINEERING(ELECTRI CAL ENGINEERING)	4	0	1120 0
30	MN20222300782 5812	THINGRIK RUIVAH	F	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	0	8400
31	MN20222300910 8954	SOMIRIN KUIREIWO	F	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	3	0	8400
32	MN20222300918 8929	THOTCHUI NGAKANG	F	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	3	0	8400
33	MN20232400017 5949	NGARAKZAK LUIKHOR	M	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	2	0	8400
34	MN20232400017 6302	NGARANSHANG MAZA	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	0	8400
35	MN20232400055 7963	NGANAOMI RUNGSUNG	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	8400
36	MN20232400064 2373	WUNGRAMPEI SEMMI LANGKHAMWO	M	BACHELOR OF ENGINEERING(MECHA NICAL ENGINEERING)	4	0	1120 0
37	MN20232400069 2063	THANSTEM RUNGSUNG	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	0	8400
38	MN20232400069 8488	RASHAK KHALENG	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	4	0	8400

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

Satish
सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

39	MN20232400070 6376	SUMRE VASHUM	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	0	8400
40	MN20232400113 0271	SHANSANG CHAMROY	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	3	0	8400
41	MN20232400176 9287	BROOKLYN ZIMIK	F	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	2	0	8400
42	MN20212200895 0977	KARONG RENIWAR KOM	F	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	4	0	1120 0
43	MN20232400069 6415	AFSLON DANGSHAWA MARING	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	8400
44	MN20232400113 7160	HRANGBUNG WARTHA	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	0	8400
45	AS202122009322 315	HARSHAJEET RABHA	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	4	0	1120 0
46	JH202122010297 029	BIJO MURMU	F	BACHELOR OF ENGINEERING(ELECTR ONICS ENGINEERING)	4	0	1120 0
47	MH20222300076 0895	BHUSHAN BHAYLA PAWARA	M	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	4	0	1120 0
48	TS202324000419 960	RAMAVATH RAGHUVEER NAYAK	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	0	8400
49	TS202324000022 355	NENAVATH NARESH	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	8400
50	TS202324000028 296	NENAVATH SAI CHARAN	M	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	2	0	8400
51	TS202324000186 346	VISLAVATH BALU CHOWHAN NAIK	M	BACHELOR OF ENGINEERING(ELECTRI CAL ENGINEERING)	2	0	8400

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

Satish
सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

52	TS202324000402610	KETHAVATH NANDU	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	8400
53	TS202324000358413	MUDAVATH DINESH	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	8400
54	TS202122009437734	DHARMASOTH HARSHAVARDHAN	M	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	11200
55	AP202122009445495	MUDAVATH SANNATH NAIK	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	4	0	11200
56	KA202223009116228	PANKAJKUMAR	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	8400
57	KA202122009971348	KAMATCHI S	F	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	4	0	11200
58	TS202223009191963	AZIMERA ANJANAYAK	M	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	0	8400
59	TS202324000234791	AJMEERA ABHISHEK NAYAK	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	8400
60	TS202324000186418	RUPAVATH TEJASRI	F	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	8400
61	TS202324000281662	BANOTH MAHESH	M	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	8400
62	TS202324000573213	GUGULOTHU DINESH	M	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	8400

Satish

सतीश कुमार सिंह / Satish Kumar Singh
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 कर्तव्य भवन-1, नई दिल्ली-110001
 Kartavya Bhawan-1, New Delhi-110001

Kartavya Bhawan-1, New Delhi-110001

63	TS202324000606771	RAMAVATH AMBADAS	M	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	8400
64	TS202324000378637	NAINI ANIRUDH PRASAD	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	8400
65	MN202223009397144	P. Y THAWARHRING	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	8400
66	MN202324001208189	KAMGOULUN DOUNGEL	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	8400
67	MN202223008316789	FRANCIS THIUMAI	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	11200
68	MN202223009143951	CHUJANGLIU KAMEI	F	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	3	0	8400
69	MN202324000538617	JANGCHUIPOU PANMEI	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	8400
70	MN202122008083071	SONIMLA L. NINGSHEN	F	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	4	0	11200
71	MN202324000557919	VANSO MASHANGVA	M	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	11200
72	MN202324000558077	CHUNGMEISO CHITHUNG	M	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	11200
73	MN202324000675653	NIMLEITHEM NINGSHEN	F	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	8400
74	AP202223008880199	BHUKYA SUNIL NAIK	M	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	0	8400
75	TS202122009168629	B RUKESH NAYAK	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	11200
76	TS202324000248452	PATHLAVATH CHANDRA KUMAR	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	8400

राज्य सरकार
 जल संसाधन विभाग
 जल संचयन विभाग
 जल संचयन विभाग
 जल संचयन विभाग
 जल संचयन विभाग
 जल संचयन विभाग
 जल संचयन विभाग
 जल संचयन विभाग

Satish
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 कर्तव्य भवन-1, नई दिल्ली-110001
 Kartavya Bhawan-1, New Delhi-110001

77	TS202324000382 930	BANOTH BHANU	F	BACHELOR OF ENGINEERING(ELECTRI CAL ENGINEERING)	2	0	8400
78	TS202122009611 163	JATOTHU SAIKUMAR	M	BACHELOR OF ENGINEERING(ELECTR ONICS ENGINEERING)	4	0	1120 0
79	TS202324000280 979	DARAVATH PRAVEEN	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	8400
80	TS202324000613 591	DHARAVATH PARASHURAM	M	BACHELOR OF ENGINEERING(MECHA NICAL ENGINEERING)	2	0	8400
81	MN20212200764 1579	JENNY NEMNGAICHIN HAOKIP	F	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	8400
					Total Amou nt		Rs.719600/-

Satish
सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

मि. सतीश कुमार सिंह
अवर सचिव, जनजातीय कार्य मंत्रालय
भारत सरकार, कर्तव्य भवन-1, नई दिल्ली-110001

Budget Allocation (2025-26)	:	Rs. 2,20,00,00,000/-
Expenditure excluding this bill	:	Rs. 2111905305/-
Amount of this bill	:	Rs. 719600/-
Expenditure including this Bill	:	Rs. 2112624905/-
Balance Amount	:	Rs. 87375095/-

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

Grant in aid **Bill No.(GIA)/PAO CP00003921/F.No. 11021/02/2024-Sch date 18.03.2026** 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 2025-26 received from the Pay and Accounts Officer (Seect.) Ministry of Tribal Affairs** a sum of **Rs.7,19,600/-**(Seven Lakh Nineteen Thousand Six Hundred Rupees Only) Ministry of Tribal Affairs letter No. **F.No.11021/02/2024-Sch dated.18.03.2026** (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.7,19,600/-(Seven Lakh Nineteen Thousand Six Hundred Rupees Only) The bill has been entered at **S. No. 85** in the Register of Grant/Bill.

Under Secretary

Satish

Signature Drawing & Disbursing Officer

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

For use in Pay & Accounts Office (Seect.) Ministry of Tribal Affairs
Pay Rupees _____

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

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

F. No. 11021/02/2024-Sch

CERTIFICATE

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**.



(Satish Kumar Singh)
Under Secretary to Govt. of India
E-mail:- mota-nss@tribal.gov.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
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

"AUTHORISATION LETTER"

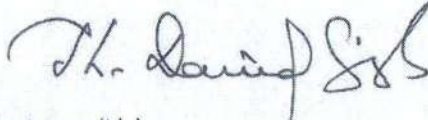
I/We, the National Institute of Technology Manipur (Organisation/Society/NGOs name) would like to receive the sums disbursed by the Ministry of Tribal Affairs, Govt. of India to me/us electronically to our bank account, detailed below:

Payee's particulars								Bank Details						
Name of Payee as in Bank a/c	Address	District	Pin code	State	Telephone numbers with STD	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
DIRECTOR NIT MANIPUR	NIT MANIPUR ,TAKYELPAT, IMPHAL , MANIPUR	IMPHAL WEST	795004	MANIPUR	0385-2445812	-----	nitmanipur@yahoo.in	STATE BANK OF INDIA	IMPHAL SECRETARIATE, MANIPUR	31098026413	SAVINGS	NEFT, RTGS	SBIN0004562	795002003

Accounts have been verified by me :






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

Annexure to OM No. Pr.AO/HRD/Admn/UC/2017-18/2019-20/ date

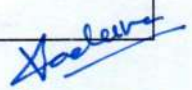
Ministry of Tribal Affairs
Department
Section- Scholarship and DBT

For Programme Division Only

Check List for Grant-in Aid Bills

S.No.	Description	YES	NO	Remarks
1	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


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	CoP.No.	F.No.	Inst	Name/Student	Amount	Total Amount	Payable
82.	TOP-class		1102/02/2024-Sch	NIFT	Raasareli	639600/-		
83.	TOP-class		1102/02/2024-Sch	NIFT	- Pandri	1045800/-		
84.	TOP-class		1102/02/2024-Sch	NIT	- Kumshetra	1933000/-		
85.	TOP-class		1102/02/2024-Sch	NIT	- Manipur	719600/-		

Vandana

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



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 : 2200000000

Expenditure including this bill : 2094010061

Amount of work bill annexed : 719600

Balance available : 105989939


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) : 719600/- (Seven Lakhs Nineteen Thousand Six Hundred 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) : 719600/- (Seven Lakhs Nineteen Thousand Six Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA