

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 : 1588000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003820	Bill Date : 24-03-2026 Bill Amount : 1588000

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	1588000


 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, ME GHALA YA NITMEGHALAYA	STATE BANK OF INDIAMAL KI	SBIN00 09105	32047142365	1588000	0	1588000	
Total :					1588000	0	1588000	

[Signature]
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

Server: 101

English

- AdhocRrports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- TSA
- 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 Number: 11021/02/2024-Sch

Sanction Type: Transfer (DDO Bill)

IFD Number: 29649/JS&FA/2026

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

DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

North East Expenditure

Created By: joedu

Modified By: joedu

Sanction Status: Approved

Sanction Date: 18/03/2026

Sanction Amount: 1588000

IFD Date: 16/03/2026

PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)

Remarks: ok

Created On: 20/03/2026 06:58:45 PM

Modified On: 20/03/2026 07:00:01 PM

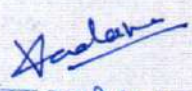
Account Details:

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	1588000		86454595

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	1,588,000	0	1,588,000	ok	Account Head Details
Total						1588000	0	1588000		

Sanction Approved Successfully.



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.11021/02/2024-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 Meghalaya** 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.15,88,000/- (Fifteen Lakh Eighty Eight Thousand Rupees 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 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
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

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.15,88,000/- (Fifteen Lakh Eighty Eight Thousand Rupees 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 NL Complex, Dhankheti, East Khasi Hills District, Shillong - 793003, and IFSC Code "SBIN0009105".

4. The expenditure is debit 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. 86** 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

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

Copy to:

1. The Dean, National Institute of Technology Meghalaya
2. The Accountant General, Government of Meghalaya
3. The secretary, backward classes welfare department, government of Meghalaya.
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.

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

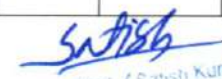
Details of grants being released to National Institute of Technology Meghalaya for the year 2024-25 during the year 2025-26 under the scheme of National Fellowship and Scholarship for higher education for ST students.

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	RJ202324000784858	AMAN MINA	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	2000	20000
2	BR202122009894929	SACHIN KUMAR	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	2000	20000
3	NL202324000831246	PURLEMLA LONGKUMER	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	2000	20000
4	NL202324000711946	IMLITONGZUK AIER	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	2000	20000
5	MN202223001793989	TIBA THANMI RN	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	2000	20000
6	MN202324000670394	K N MAYOCHAN	F	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	2000	20000
7	MN202223003369218	SAMAN MAWON	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	2000	20000
8	MN202324000827442	NGACHAMSUNG JAGOI	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	2000	20000
9	MZ202223008875414	K.LALRINDIKA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	2000	20000
10	MZ202324000425403	K . UJAWL CHAKMA	M	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	2000	20000
11	MZ202324001318520	RICHTER CHAKMA	M	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	2000	20000

Satish
 सतीश कुमार सिंह / Satish Kumar Singh
 अवर सचिव / Deputy Secretary
 जनजातीय
 Ministry of
 भारत सरकार
 कर्तव्य
 Kartavya

12	TR202223009531 894	TINKU DEBBARMA	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	3	2000	2000 0
13	ML20232400030 2168	BIANDIK BIACHISA D SANGMA	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	2000	2000 0
14	ML20232400086 8089	DEAN CHISAM.T.SANG MA	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS ENGINEERING)	2	2000	2000 0
15	ML20232400094 1176	ERICO N MARAK	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	2000	2000 0
16	ML20232400133 3025	DHIRAJ HAJONG	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS ENGINEERING)	4	2000	2000 0
17	ML20232400028 1587	WAGATA G MOMIN	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS ENGINEERING)	2	2000	2000
18	ML20222300848 8499	ENDOR CHIANGKATA	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	4	2000	2000 0
19	ML20232400013 6267	FREDDY KHARKYLLIANG	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	2000	2000 0
20	ML20232400090 6919	DAMEMANBHA LYNGDOH LYNGKHOI	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	2000	2000 0
21	ML20232400094 9106	JOHN NELVIDSON MARWEIN	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	2000	2000 0
22	ML20232400101 8814	BA ISHONGDOR L LYNGKHOI	F	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	4	2000	2000 0
23	ML20232400104 2240	DIBELSON LYNGKHOI	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	2000	2000 0
24	ML20232400113 6894	RILANGKIKUPAR MARNGAR	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS ENGINEERING)	4	2000	2000 0
25	ML20212200951 3750	WANRAPBOK R KHARSHANDI	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS ENGINEERING)	4	2000	2000 0


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

26	ML20222300844 2925	RICHMONDWEL L L KALWING	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	4	2000	2000 0
27	ML20222300942 5222	JUBIN LYNGDOH	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	2000	2000 0
28	ML20222300977 7942	ARBAN SHONGDOR SHADAP	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	4	2000	2000 0
29	ML20222300639 0446	MEDAKI IAKAI	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	4	2000	2000 0
30	ML20222300920 8997	NICKYSON BLAH	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS ENGINEERING)	4	2000	2000 0
31	ML20232400051 6942	DEIBYNTALANG MYLLIEMNGAP	F	M.TECH(COMPUTER SCIENCE ENGINEERING)	2	2000	2000 0
32	ML20232400054 5346	NANGSANPYRK HAT WANRIEH	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	2000	2000 0
33	ML20232400064 6255	SURABANI RANI	F	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	2	2000	2000 0
34	ML20232400090 2021	BHABOK MYRCHIANG	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	2	2000	2000 0
35	ML20232400097 3091	DEISICA MARBANIANG	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	2000	2000 0
36	ML20232400106 8822	DASANBHA RANEE	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS ENGINEERING)	2	2000	2000 0
37	ML20232400112 7904	SHANBOK RAMSHON	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS ENGINEERING)	2	2000	2000 0
38	ML20232400132 0369	BADAAIHUN SNAITANG	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	2000	2000 0
39	ML20232400132 7350	BETDAHUNLIN SOHKHIA	F	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	4	2000	2000 0
40	ML20212200958 9262	ALDERLIEFEST PYRTUH	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	2000	2000 0

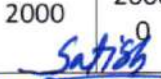
Satish

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

41	ML20222300156 0366	JOYANKA BAI PASSAH	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	2000	2000 0
42	ML20222300889 6107	WAMESAMBIAN G LALOO	M	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	3	2000	2000 0
43	ML20222300921 9350	WAILADMI S MANNER	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	4	2000	2000 0
44	ML20232400068 7337	MANGKYNSAI POHSHNA	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	4	2000	2000 0
45	ML20232400083 3226	MARBHAHKI LALOO	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS ENGINEERING)	4	2000	2000 0
46	ML20232400087 3275	YOOSIANGMI SUIAM	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	2000	2000 0
47	ML20232400087 5184	JENNY FERSHA DHAR	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	2000	2000 0
48	ML20232400090 0293	PAITLANGMIKI DKHAR	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS ENGINEERING)	2	2000	2000 0
49	ML20232400096 0894	SAMIKA SYNGKON	F	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	4	2000	2000 0
50	ML20232400113 6671	BADONBOK TYNGKAN	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	4	2000	2000 0
51	ML20232400170 5682	DA OO TEIKI MAYA GAROD	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	4	2000	2000 0
52	AS202324000096 950	JAGAT DAO	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	2000	2000 0
53	AS202324000585 171	RUPAK SONOWAL	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	2000	2000 0
54	AS202324000201 332	BRIGHTLY ISLARY	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	2000	2000 0
55	AS202324000669 460	MONOMITA BRAHMA	F	BACHELOR OF TECHNOLOGY(ELECTR ONICS ENGINEERING)	4	2000	2000 0


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

56	MP20232400085 2874	SHIVAM	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	2000	2000 0
57	TS202324000041 283	RAMAVATH DHARAM SINGH	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	2	2000	2000 0
58	TS202324000327 481	KURRA NANDINI	F	BACHELOR OF TECHNOLOGY(ELECTR ONICS ENGINEERING)	2	2000	2000 0
59	AP202223008856 515	KAMPA RAMAKRISHNA	M	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	3	2000	2000 0
60	ML20222300907 1906	HAUNIWAN DKHAR	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	4	2000	2000 0
61	ML20222300917 1934	CLEVERSON MYNTHLU	M	BACHELOR OF ENGINEERING(COMPU TER SCIENCE & ENGINEERING)	4	2000	2000 0
62	ML20232400015 6988	FRESHMI SHYLLA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	2000	2000 0
63	ML20232400027 3529	CHARITY RYMBAI	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	2000	2000 0
64	ML20232400033 9281	FREDDY JOHN DKHAR	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	2000	2000 0
65	ML20232400079 3401	RIBAIT PHAWA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	2000	2000 0
66	ML20232400072 3864	DAIBARISHA LYNGKHOI	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	2000	2000 0
67	ML20232400097 0557	BAHUNSHISHA SNAITANG	F	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	4	2000	2000 0
68	ML20232400099 4522	WILLSON SNAITANG	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	2000	2000 0
69	ML20232400038 6174	ABHINAV HAJONG	M	BACHELOR OF TECHNOLOGY(ELECTR ONICS ENGINEERING)	2	2000	2000 0
70	TS202324000096 311	SABHAVAT SANDEEP	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	2	2000	2000 0


 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

71	ML20232400054 0252	PRECIOUSSTAR WARJRI	M	BACHELOR OF TECHNOLOGY(ELECTRI CAL ENGINEERING)	4	2000	2000 0
72	TS202223008400 985	GUGULOTH.KAR THIK	M	BACHELOR OF TECHNOLOGY(MECHA NICAL ENGINEERING)	3	2000	2000 0
73	ML20222300963 1831	WANCHI DORA M SANGMA	F	M.TECH(ELECTRONICS & COMMUNICATION ENGINEERING)	2	2000	2000 0
						Total Amou nt	Rs.1588000/-

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

Budget Allocation (2025-26)	:	Rs. 2,20,00,00,000/-
Expenditure excluding this bill	:	Rs. 2112624905/-
Amount of this bill	:	Rs. 1588000/-
Expenditure including this Bill	:	Rs. 2114212905/-
Balance Amount	:	Rs. 85787095/-

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

Grant in aid **Bill No.(GIA)/PAO CP00003826/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 (Sectt.) Ministry of Tribal Affairs** a sum of **Rs.15,88,000/-(Fifteen Lakh Eighty Eight Thousand 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 Meghalaya**
Certified that: -

- The grantee Organization is exempted from furnishing of Surety Bond,
- Cancelled cheque of the institute is enclosed.
- 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.15,88,000/-(Fifteen Lakh Eighty Eight Thousand Rupees Only) The bill has been entered at **S. No. 86** in the Register of Grant/Bill.

Under Secretary

Satish
सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
सि.स. विभाग / Ministry of Tribal Affairs
भारत सरकार / Government of India
कार्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

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

F. No. 11021/02/2024-Sch

CERTIFICATE

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**.

Satish

(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 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, Dhankhet, East Khasi Hills District, Shillong-793003	32047142365	Current	PFMS RTGS NEFT	SBIN0 009105	793002 012

Accounts have been verified by me:

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



Signature



Designation

: Registrar

REGISTRAR
National Institute of Technology Meghalaya

Name of Organisation

: National Institute of Technology Meghalaya

Registration Number

: SR/NITSMS-24/10 of 2010

Authority & Place of Registration

: Registrar of Societies, Shillong

Date of Registration

: 01.04.2010


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 Sanction .	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 applicable 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 sanction.			NA
	b. Has the NGO signed up in the NGO-Partnership (NGO-PS) portal of the NITI Aayog and obtained 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

IS.Nr.	Code	CF.Nr.	Fin.	Institute
884.	Top-Class		11021/01/2024-Sch	NIT-
887.	Top-Class		11021/01/2024-Sch	NIT-
888.	Top-Class		11021/01/2024-Sch	NIT-
889.	Top-Class		11021/01/2024-Sch	NIT-

Student / Amount / Total Amount / Field

Meghalaya 1588000/-

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

ND: 2040M 1452202/-

Patna 7224001/-

Sikkim 447732/-



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 : 2094878461

Amount of work bill annexed : 1588000

Balance available : 105121539

[Handwritten Signature]
 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) : 1588000/- (Fifteen Lakhs Eighty-Eight Thousand Rupee (s) Only)


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

DDO Maker

DDO Checker

Cheque Drawing D.D.O

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 1588000/- (Fifteen Lakhs Eighty-Eight Thousand Rupee (s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA