

BILL

Financial Year : 2021-2022

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 17180 /AS&FA/2021

IFD Date : 14-05-2021

Sanction No. : 11021/04/2020-SCH

Sanction Date : 21-05-2021 Sanction Amount : 1250

Token No. :

Token Date :

Voucher No. :

Voucher Date :

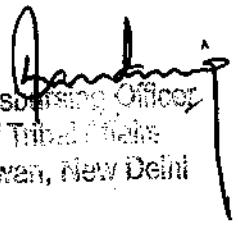
Bill No. : CP00000425

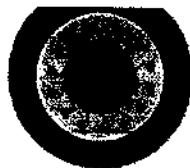
Bill Date : 25-05-2021

Bill Amount : 1250

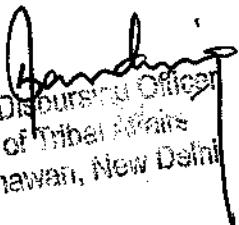
Accounting ClassificationExpenditure

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S / STIPEND		099	2225027961501	34	5	1250


 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	AIIMS MAIN GRANT AIIMS	STATE BANK OF INDIAANS ARI NAGAR	SBIN00 01536	39539069789	1250	0	1250	
Total :					1250	0	1250	


 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 : 099 - 2225027961501 - 34 - 5

Appropriation for the current year : 1500000000

Expenditure including this bill : 91689464

Amount of work bill annexed : 1250

Balance available : 1408310536

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

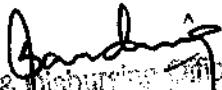
Signature and Designation of the Drawing officer

Dated.....



Passed for payment of Rs.(in figures)/-(Rupees in words) :

1250/- (One Thousand Two Hundred Fifty 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) :

1250/- (One Thousand Two Hundred Fifty 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

C/o Comptroller General of Accounts, Ministry of Finance

Digitally CPMS

Welcome: Rohtas Singh Meena

User Type: PD

Financial Year: 2021-2022



AdhocReports

SchemeWiseContactDetails

Home	Controller: 012-TRIBAL AFFAIRS	Sanction Status: Approved
CAM Reports	Sanction Number: 11021/04/2020-SCH	Sanction Date: 21/05/2021
Masters	Sanction Type: Transfer (DDO Bill)	Sanction Amount: 1250
Users	IFD Number: 17180 /AS&FA/2021	IFD Date: 14/05/2021
Agency	Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students	PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Sanctions	DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,	Remarks: ok

PreSanction

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

North East Expenditure

Created By: jdalu

Created On: 24/05/2021 12:24:54 PM

Modified By: jdalu

Modified On: 24/05/2021 12:26:18 PM

Account Details:

099 - Ministry of Tribal Affairs.	2225027961501 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS / STIPEND	5 - VOTED	1250	1408310536
-----------------------------------	---	-----------------------------	-----------	------	------------

Agency Details:

1	All India Institute of Medical Sciences	New Delhi	CENTRAL AGENCY	CENTRAL AGENCY	INDIA	1,250	0	1,250	1,250	ok
				Total	1250	0				

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back

Rohtas Singh Meena
 Rohtas Singh Meena
 Sanction Officer
 Ministry of Tribal Affairs
 Government of India
 New Delhi

F.No.11021/04/2020-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Shastri Bhawan, New Delhi – 110001
Dated the 21st May, 2021

To,

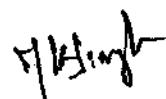
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Shastri Bhawan,
New Delhi – 110001

Subject: Release of scholarship amount to All India Institute of Medical Sciences Delhi under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2020 -21 (Renewal Online) during the year 2021-22.

Sir,

I am directed to convey the sanction of the President of India and to released grant in-aid of Rs.1250/- (**Rupees One Thousand Two Hundred Fifty Only**) towards Scholarship as recurring grant to All India Institute Of Medical Sciences Delhi 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 2020-21 (Renewal Online) during the year 2021-22 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 of Department, whenever the Institution of Organization is called upon to do so.



मनोज कुमार सिंह/MANOJ KUMAR SINGH
प्रयोग सचिव/Deputy Secretary
संसदीय कार्य विभाग/Ministry of Tribal Affairs,
भारत सरकार/Government of India
नई दिल्ली/New Delhi

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

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

2. Unspent Balance

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

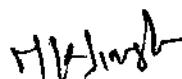
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs.1250/- (Rupees One Thousand Two Hundred Fifty Only)** for disbursement to the grantee institution through Electronic transfer directly to All India Institute of Medical Sciences Delhi in their Bank Account No.39539069789 in State Bank of India, Branch at Ansari Nagar, New Delhi-29 and IFSC Code SBIN0001536.

4. The Expenditure is debitible 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), 15- Central Scholarship, 01-National Fellowship and Scholarship for Higher Education of ST students – 15.01.34 – Scholarships under Demand No. 99 – Ministry of Tribal Affairs for the year 2021-22.

5. This issues with the concurrence of Finance Division vide their Dy.No.17180 /AS&FA/2021 Date 14.05.2021.

6. Certified that this sanction has been noted at S. No. 4 in the Register of Grants-in-aid for 2021-22.

Yours faithfully,



(Manoj Kumar Singh)

Deputy Secretary (Sch)

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

मनोज कुमार सिंह/MANOJ KUMAR SINGH

उप सचिव/Deputy Secretary

वनस्पति वर्ष नियम/Ministry of Tribal Affairs

भारत सरकार/Government of India

नई दिल्ली/New Delhi

Copy to:

1. The Dean, All India Institute of Medical Sciences Delhi.
2. The Accountant General, Government of Delhi
3. The Secretary, Backward Classes Welfare Department, Government of Delhi
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(RJ) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

Manoj Singh

मनोज कुमार सिंह/MANOJ KUMAR SINGH
उप सचिव/Deputy Secretary
नन्दलालन राज्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

ANNEXURE

Annexure refer to Sanction No. F. No. 11021/04/2020-Sch

Details of grants being released to All India Institute of Medical Sciences Delhi for the year 2020-21 during the year 2021-22 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2020-2021

Application ID	Students Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
JK201920005839348	STANZIN ANGMO	BACHELOR OF SCIENCE IN NURSING (HONOURS)	4	25	600
HP201920005003149	AVINASH NEGI	BACHELOR OF SCIENCE IN NURSING (HONOURS)	4	25	600
				Total Amount	


मनोज कुमार सिंह/MANOJ KUMAR SINGH
उप सचिव/Deputy Secretary
जनजातीय कार्य भवालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Budget Allocation (2021-22)	:	Rs 150,00,00,000/-
Expenditure excluding this bill	:	Rs 98020
Amount of this bill	:	Rs 1250 /-
Expenditure including this Bill	:	Rs 99270/-
Balance Amount	:	Rs 1499900730/-

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

Grant in aid Bill No. (GIA)/PAO CP00000

/F.No. 11021/04/2020-Sch dated 21.05.2021.

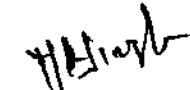
The expenditure is debitible to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796- Tribal Area Sub Plan (Minor Head), 15-Central Scholarships, 01-National Fellowship and Scholarships for Higher Education of ST students – 15.01.34- Scholarships under Demand No. 99- **Ministry of Tribal Affairs for the year 2021-22 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs a sum of Rs. 1250/- (Rupees One Thousand Two Hundred Fifty Only) Ministry of Tribal Affairs letter No. F. No. 11021/04/2020-Sch dated 21.05.2021. (Copy enclosed) for disbursement to All India Institute Of Medical Sciences Delhi**

Certified that: -

- (i) The grantees 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 grantees institution is involved in corrupt practices.

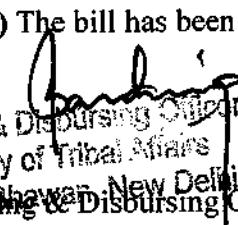
Payment may be made through electronic transfer directly in the bank account of the grantees organization.

Rs. 1251/- (Rupees One Thousand Two Hundred Fifty One Only) The bill has been entered at S.No.- 4 in the Register of Grant/Bill.



Deputy Secretary (Sch)

मनोज कुमार सिंह/MANOJ KUMAR SINGH
उप सचिव/Deputy Secretary
नक्षत्रीय बर्य मंत्रालय/Ministry of Tribal Affairs,
भारत सरकार/Government of India
नई दिल्ली/New Delhi


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

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

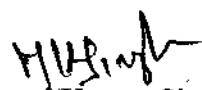
CERTIFICATE

F. No. 11021/04/2020-Sch

Name of the organization

All India Institute of Medical Sciences Delhi

This is to certify that at present no Utilization Certificate is due to All India Institute of Medical Sciences Delhi under the scheme of **National Fellowship and Scholarships for Higher Education for ST students.**


(Manoj Kumar Singh)
Deputy Secretary (Sch)
E-mail:- edu-tribal@nic.in

Pay and Account Officer
M/o Tribal Affairs

मनोज कुमार सिंह/MANOJ KUMAR SINGH
उप सचिव/Deputy Secretary
अन्तर्राष्ट्रीय कर्य मंत्रालय/Ministry of Tribal Affairs,
भारत सरकार/Government of India
नई दिल्ली/New Delhi

For Programme Division OnlyCheck List for Grant-in Aid Bills

S.No.	Description	YES	NO	Remarks
1	It should be ensured that the grantee institution has implemented the EAT module at all levels. A PFMS report 'OT-59' should be attached with the bill.	Yes		This institute is already on the 'OT- 59' report of PFMS EAT module report and 'OT-59' report of this institute is enclosed herewith
2	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be included in the Sanction.	Yes		
3	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction.	Yes		
4	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		
5	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
6	DDO/Programme Division may attach (photocopy) of payment clause/ Final releasing clause (if any) as given in EFS/SFC note, cabinet approval note etc.			NA
7	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
8	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
9	The Grantee Institution's name has been mentioned in the sanction order	Yes		
10	Purpose of the Grant is indicated	Yes		
11	Grant is Recurring/ Non-Recurring	Yes		
12	Amount of Grant is mentioned both in words and figures	Yes		
13	Instalment Number of the Grant, if applicable is mentioned			NA
14	Valid Re-Appropriation order is enclosed to meet the expenditure			NA
15	IFD Dy. No. and date has been mentioned in the sanction order.	Yes		
16	Reconciliation Certificate has been obtained upto the Month of.....			will be initiated from next month
17	ADDITIONAL FOR VOLUNTARY ORGANISATION a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanciton. b. Has the NGO signed up in the NGO-Partnership (NGO-PS) protal of the NITI Aayog and obtain a Unique ID?			NA
18	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

R. Meena
 (ROHTAS SINGH MEENA)
 Assistant Section Officer
 Ministry of Tribal Affairs
 Government of India
 New Delhi

Scheme Wise Agency Details Using EAT

Total Count :	140
Ministry :	TRIBAL AFFAIRS-012
Scheme :	National Fellowship and Scholarship for

S.No.	Agency	Unique Agency Code
2	All India Institute of Medical Sciences	AIIMS

R. Meena
(RONTAS SINGH MEENA)
RTGS (RTG 012)
RTGS Application Officer
Ministry of Tribal Affairs
Government of India

~~CLEARING SERVICE (CREDIT CLEARING/REAL TIME GROSS SETTLEMENT (RTGS) FACULTY FOR RECEIVING PAYMENTS~~

***A. DETAILS OF ACCOUNT HOLDER**

NAME OF ACCOUNT HOLDER	AIIMS MAIN GRANT
COMPLETE CONTACT ADDRESS	ALL INDIA INSTITUTE OF MEDICAL SCIENCE, ANSARI NAGAR NEW DELHI-110029
TELEPHONE NUMBER/FAX/EMAIL	26588500,26588700 FAX-26588641 Website:- www.aiims.ac.in , www.aiims.edu Email:- cashbook03@gmail.com

***B. BANK ACCOUNT DETAILS**

BANK NAME	STATE BANK OF INDIA
BRANCH NAME WITH ADDRESS	ANSARI NAGAR NEW DELHI-110029
BIC/SWIFT CODE	SBININBB545
IFS CODE OF THE BRANCH	SBIN0001536
TYPE OF BANK ACCOUNT (SB/CURRENT/CASH CREDIT)	SAVING ACCOUNT
COMPLETE BANK ACCOUNT NUMBER	39539069789
MICR CODE	110002005

Information of the recipient Institute/University only.

I hereby declare that the particular given above are correct and complete.

Date:

Certified that the particulars furnished above are correct.

Date:

Signature
Signature of the Competent
Authority of the Institute
Ansari Nagar
New Delhi

Signature of the Authorized official of the bank

Rohit Meena
(ROHTAS SINGH MEENA)
Section Officer
Ministry of Tribal Affairs
Ministry of Government of India
Ansari Nagar
New Delhi

Sl. No. Code CPNO F.No. FOR
 1) Top C. CP00122 11021/03/2020 Sch MNIT Bhopal
 CP00000122 19.4.2021 (16 Fresh Student
 Name wise to Ist year
 for the year
 2019-20)

2) Top C. CP- 11021/01/2020- MNIT Bhopal
 Sch (29 Non residential
 Student of
 2019-20)

3) Top C. CP- 11021/02/2019- MNIT
 Sch Bhopal
 (1 Fresh Student
 of 2018-19)

4) Top C. CP 11021/04/2020- AIIMS
 Sch DELHI

Bill Amount
 9,680/-

Balance

6/6/2021
 (Recd 19/4/2021) 9,680/-

17,840/- Samud
 12/05/21

27,520/-

70,500/- Samud
 12/05/21

98,070/-

1,21,100/- *Rs. 7/-* 99,320/-

(रोहितास सिंह मीना)

(ROHITAS SINGH MEENA)

संचालन अधिकारी/Section Officer

मंत्रालय

Ministry of Tribal Affairs

भारत सरकार/Government of India

दिल्ली/Delhi, Dated: