

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 : 650000

Token No. :

Token Date :

Voucher No. :

Voucher Date :

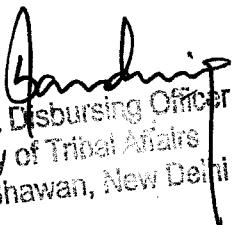
Bill No. : CP00000443

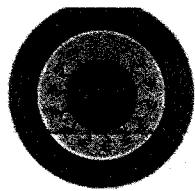
Bill Date : 25-05-2021

Bill Amount : 650000

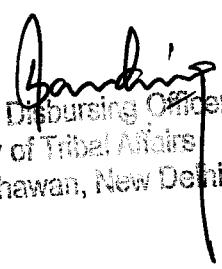
Accounting ClassificationExpenditure

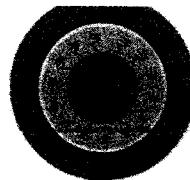
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S / STIPEND		099	2225027961501	34	5	650000


 Drawing & Disbursing Officer
 Ministry of Tribal Affairs
 Shashi 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	INDIAN INSTITUTE OF MANAGEMENT VISAKHAPATNAM APVS00007906	ANDHRA BANKA U CAMPUS	ANDB0001056	10561010005 7740	650000	0	650000	
Total :					650000	0	650000	


 Drawing & Disbursing Officer
 Ministry of Tribal Affairs
 Shastry 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 : 92338214

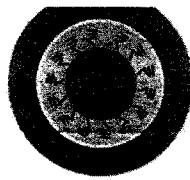
Amount of work bill annexed : 650000

Balance available : 1407661786

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

Signature and Designation of the Drawing officer

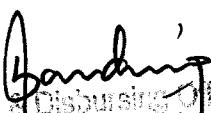
Dated.....



Passed for payment of Rs.(in figures)/-(Rupees in words) : 650000/- (Six Lakhs Fifty Thousand Rupee(s) Only)

DDO Maker

DDO Checker


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

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 650000/- (Six Lakhs Fifty Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA

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,

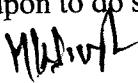
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Shastri Bhawan,
New Delhi – 110001

Subject: Release of scholarship amount to Indian Institute of Management Visakhapatnam 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.6,50,000/- (**Rupees Six Lakh Fifty Thousand Only**) towards Scholarship as recurring grant to Indian Institute Of Management Visakhapatnam 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 Role 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
उप सचिव/Deputy Secretary
जनजातीय कार्य मंत्रालय/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.

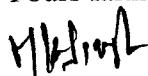
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs.6,50,000/- (Rupees Six Lakh Fifty Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute Of Management Visakhapatnam in their Bank Account No. 105610100057740 in Union Bank of India, Branch at AU Campus, Visakhapatnam and IFSC Code ANDB0001056.

4. The Expenditure is debit able 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 Dated 14.05.2021.

6. Certified that this sanction has been noted at S. No. 36 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
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Copy to:

1. The Dean, Indian Institute of Management Visakhapatnam.
2. The Accountant General, Government of Andhra Pradesh, Hyderabad
3. The Secretary, Backward Classes Welfare Department, Government of Andhra Pradesh, Hyderabad
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.

मनोज कुमार सिंह
मनोज कुमार सिंह/MANOJ KUMAR SINGH
उप सचिव/Deputy Secretary
जनजातीय कार्य 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 Indian Institute of Management Visakhapatnam 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
KA201920001031133	VIVEK D	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	2	0	650000
				Total Amount	₹ 650000/-


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

CERTIFICATE

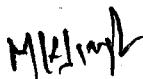
F. No. 11021/04/2020-Sch

Name of the organization

Indian Institute of Management Visakhapatnam

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

Pay and Account Officer
M/o Tribal Affairs


(Manoj Kumar Singh)
Deputy Secretary (Sch)
E-mail:- edu-tribal@nic.in
मनोज कुमार सिंह/MANOJ KUMAR SINGH
उप सचिव/Deputy Secretary
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs,
भारत सरकार/Government of India
नई दिल्ली/New Delhi

"AUTHORIZATION LETTER" disbursed by the Ministry of Tribal Affairs, Shastri Bhawan, New Delhi to me/us electronically to our bank account, detailed below:-

Name of Payee as in bank account **	Address	District	Pincode	State	Telephone Number With STD Code	E-mail Address (if any)	Name of the Bank	Bank Branch(Full Address)	Bank Account Number	Account Type	Mode of Electronic Transfer available	IFSC Code	MICR Code
Indian Institute of Management Visakhapatnam	Andhra Bank School of Business Building, AU Campus Visakhapatnam	Visakhapatnam	530003	Andhra Pradesh	0891-2824444	mfa@iimv.ac.in	Andhra Bank	AU Campus Visakhapatnam	105610100057740	Savings	NEFT/RTGS/ANDBO001056	530011003	

** The account should not be in the name of the Director /Principal/Registrar/Accounts officers etc. It should be in the name of the Institute only

Accounts number has been verified by me.

गुरुदा प्रकाश / For ANDHRA BANK

गुरुदा प्रकाश / Chief Manager
1056 विश्वास शाखा - 056 विश्वासपुराम
1056 BR. VISAKHAPATNAM

गुरुदा प्रकाश
गुरुदा प्रकाश
गुरुदा प्रकाश

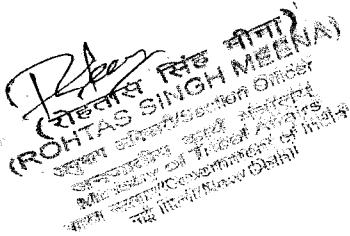
गुरुदा प्रकाश / Chief Manager
1056 विश्वास शाखा - 056 विश्वासपुराम
1056 BR. VISAKHAPATNAM

Signature (Name)
Name of organisation
Registration Number

Authority & Place of organisation:
Date of Registration



सी.पी.विठल / C.P.Vithal
गुरुदा प्रकाश शाखा/Manager (Finance & Accounts)
भारतीय प्रबु विश्वास विश्वासपुराम
Indian Institute of Management Visakhapatnam
आमा एक शूल आफ विश्वास विश्वास
Andhra Bank School of Business Building
गुरुदा विश्वासपुराम परिसर, विश्वासपुराम-530003
A.U.Campus, Visakhapatnam-530003


(ROHTAS SINGH MEENA)
राहत सिंह मीना
Joint Manager/Section Officer
Ministry of Tribal Affairs
Government of India
Ministry of Tribal Affairs
Government of India
Ministry of Tribal Affairs
Government of India

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	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 Sanciton.	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 VOLUNTORY 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) portal 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

Rakesh
 (ROHTAS SINGH MEENA)
 Assistant Sanction Officer
 Ministry of Tribal Affairs
 Govt of India
 New Delhi

Scheme Wise Agency Details Using EAT

Total Count :	140
Ministry :	TRIBAL AFFAIRS-012
Scheme :	National Fellowship and Scholarship for higher education of ST Students-1115

S.No.	Agency	Unique Agency Code
6	Indian Institute of Management, Visakhapatnam	APVS00007906

Ref: /
(ROHIT SINGH MEENA)
Date: 10/01/2022
Section Officer
Tribal Affairs
Ministry of India



DATE _____

S.No.	Code	CP.No	P.No.	Institute
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36.	Topic	110210410200-	Sch	IITM Visakhapatnam
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37.	Topic	110210410200-	Sch	IISER Thiruvananthapuram
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38.	Topic	110210410200-	Sch	IISER Mohali
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39.	Topic	110210410200-	Sch	IISER Tirupati
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40.	Topic	110210410200-	Sch	IIT (Indian School of Mines) Dhanbad
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En. To	Headquarters	TTT
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Amount	Total Release
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6,5,000/-	4,19,10,650/-
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8300/-	4,19,18,950/-
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65,340/-	4,19,84,290/-
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8,350/-	4,19,92,640/-
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3,38,200/-	4,23,3,08,40/-
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En. To	Headquarters	TTT
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(REDACTED)
 (ROHTAS SINGH MEENA)
 Section Officer
 Director of Audit
 Ministry of Tribal Affairs
 Government of India
 New Delhi
 110001
 New Delhi

4,28,91,468/-