BILL

Financial Year: 2021-2022

PAO Code: 015200

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

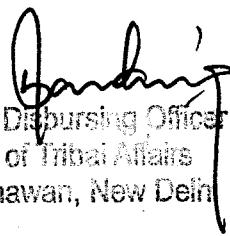
DDO Code: 215201

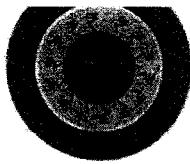
DDO Description: DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No.: 17180/AS&FA/2021	IFD Date: 14-05-2021	
Sanction No.: 11021/04/2020-SCH	Sanction Date: 21-05-2021	Sanction Amount: 65340

Token No.:	Token Date:
Voucher No.:	Voucher Date:
Bill No.: CP00000441	Bill Date: 25-05-2021

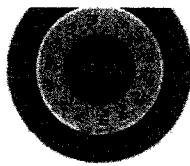
<u>Accounting Classification</u>							
<u>Expenditure</u>							
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIPS / STIPEND		099	2225027961501	34	5	65340


 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	INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH MYSORE	CANARA BANK MOHALI IISER CAMPUS	CNRBO 00479 0	47901010021 30	65340	0	65340	
Total :					65340	0	65340	

Drawing & Disbursing Officer
 Ministry of Tribal Affairs
 Shashi 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.

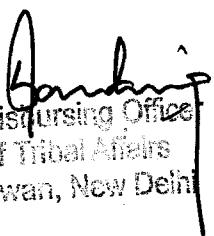
Accounting Head : 099 - 2225027961501 - 34 - 5

Appropriation for the current year : 1500000000

Expenditure including this bill : 91753554

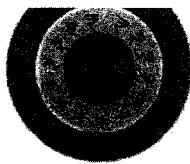
Amount of work bill annexed : 65340

Balance available : 1408246446


 Drawing & Disbursing Office
 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) :

65340/- (Sixty-Five Thousand Three Hundred Forty
Rupee(s) Only)

DDO Maker

DDO Checker


Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shastry 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) : 65340/- (Sixty-Five Thousand Three Hundred Forty
Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA



AdhocReports
SchemeWiseContactDetails
Home
CAM Reports
Masters
Users
Agency
Sanctions
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

Controller: 012-TRIBAL AFFAIRS	Sanction Status: Approved
Sanction Number: 11021/04/2020-SCH	Sanction Date: 21/05/2021
Sanction Type: Transfer (DDO Bill)	Sanction Amount: 65340
IFD Number: 17180/AS&FA/2021	IFD Date: 14/05/2021
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students	PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,	Remarks: OK

North East Expenditure

Created By: jdedu Created On: 24/05/2021 02:02:31 PM

Modified By: jdedu Modified On: 24/05/2021 02:05:19 PM

Sanction Details:

Account Details:

Account	Account Name	Category	Debit Amount	Credit Amount	Payee	Expenditure Type	Amount
099 - Ministry of Tribal Affairs		2225027961501 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS / STIPEND	5 - VOTED	65340		1364968338

Agency Details:

Agency	Agency Name	City	Address	State	Country	Current Amount	Outstanding Amount	Actual Amount	Approved
1	Indian Institute of Science Education and Research (IISER), Mohali	Mohali	CHANDIGARH	CHANDIGARH	INDIA	65,340	0	65,340	OK

Sanction Approved Successfully.

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

Rohtas Singh Meena
(ROHTAS SINGH MEENA)
Section 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,

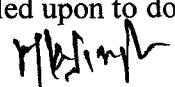
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Shastri Bhawan,
New Delhi – 110001

Subject: Release of scholarship amount to Indian Institute of Science Education and Research Mohali 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.65,340/- (**Rupees Sixty Five Thousand Three Hundred Forty Only**) towards Scholarship as recurring grant to Indian Institute of Science Education and Research Mohali 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
शास्त्र संकाय/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.

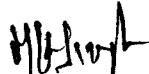
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs.65,340/- (Rupees Sixty Five Thousand Three Hundred Forty Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute Of Science Education And Research Mohali in their Bank Account No. 4790101002130 in Canara Bank, Branch at IISER Molai Campus, Sec-81, Knowledge City, PO Manauli, SAS Nagar, Mohali-140306, Punjab and IFSC Code **CNRB0004790**.

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 Date 14.05.2021.

6. Certified that this sanction has been noted at S. No. 38 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 Science Education and Research Mohali.
2. The Accountant General, Government of Punjab, Chandigarh
3. The Secretary, Backward Classes Welfare Department, Government of Punjab, Chandigarh
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/MANOJ KUMAR SINGH
उप सचिव/Deputy Secretary
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

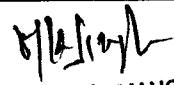
ANNEXURE

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

Details of grants being released to Indian Institute of Science Education and Research Mohali 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
RJ201819002408273	HEMRAJ MEENA	INTEGRATED MASTER OF SCIENCE(BIO-SCIENCE)	3	10890	0
RJ201819006671165	DHEERAJ KUMAR MEENA	INTEGRATED MASTER OF SCIENCE(BIO-SCIENCE)	3	10890	0
OR201819005037276	KUNAL PRIYADARSHI CHHATRIA	INTEGRATED MASTER OF SCIENCE(BIO-SCIENCE)	3	10890	0
OR201920005545904	TIKESWARI KISAN	BS-MS DUAL DEGREE IN SCIENCE	2	10890	0
TS201920008745901	VADTHYA SWAPNA	BS-MS DUAL DEGREE IN SCIENCE	2	10890	0
TS201920008764680	PATHULOTHU SHIRISHA	BS-MS DUAL DEGREE IN SCIENCE	2	10890	0
				Total Amount	₹ 65340


 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

Budget Allocation (2021-22)	:	Rs 150,00,00,000/-
Expenditure excluding this bill	:	Rs 41918900/-
Amount of this bill	:	Rs 65340/-
Expenditure including this Bill	:	Rs 41984240/-
Balance Amount	:	Rs 1458015760/-

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

Grant in aid **Bill No. (GIA)/PAO CP00000** /F.No. **11021/04/2020-Sch dated 21.05.2021.**

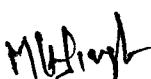
The expenditure is debit able to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796- Tribal Area Sub Plan (Minor Head), 15-Central Scholarships, 01-National Fellowship and Scholarships 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. 65,340/- (Rupees Sixty Five Thousand Three Hundred Forty Only) Ministry of Tribal Affairs letter No. F. No. **11021/04/2020-Sch** dated **21.05.2021.** (Copy enclosed) for disbursement to Indian Institute Of Science Education And Research Mohali

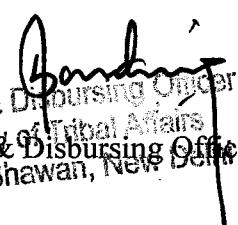
Certified that: -

- (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. 65341/- (Rupees Sixty Five Thousand Three Hundred Forty One Only) The bill has been entered at S.No.- 38 in the Register of Grant/Bill.


Deputy Secretary (Sch)
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


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

For use in Pay & Accounts Office (Sectt), Ministry of Tribal Affairs

PayRupees _____

Examined Accountant

For use in Pay & Accountant General's Office-Admitted

Rupees _____

Objected to Rupees _____

Reasons for objection _____

Auditor

Superintendent

Pay & Accounts Officer

Gazetted Officer

Funds are available for meeting the expenditure involved in the bill.

PAO Signature

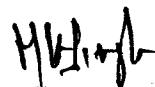
CERTIFICATE

F. No. 11021/04/2020-Sch

Name of the organization

Indian Institute of Science Education and
Research Mohali

This is to certify that at present no Utilization Certificate is due to Indian Institute of Science Education and Research Mohali 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

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

Pay and Account Officer
M/o Tribal Affairs

Information for Electronic Clearing Services (Credit Clearing) Real Time Gross Settlement (RTGS) facility for receiving payments.

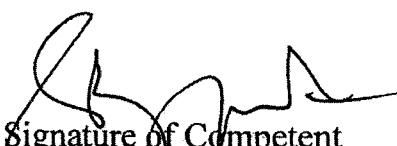
1. Details of Account Holder :

Name of Account Holder	Indian Institute of Science Education and Research Mohali (Project A/c)
Account Number	4790101002130
Complete Contact Address	IISER Mohali, Sector -81, Knowledge City, P.O. Manauli, SAS Nagar, Mohali – 140306, Punjab
Telephone No.	0172-2240124
E-mail	registrar@iisermohali.ac.in

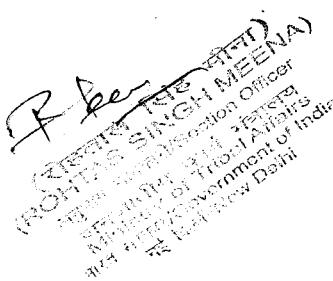
2. Bank of Account Details:

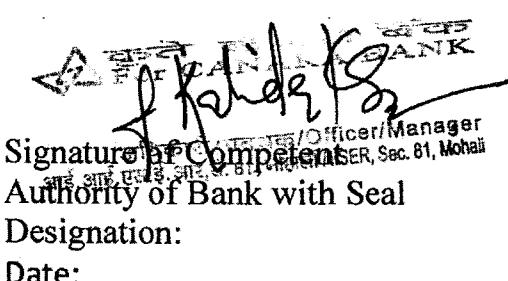
Name of the Bank	Canara Bank
Branch Name	IISER Mohali Branch
Completer Contact Address of Branch	IISER Mohali Campus, Sector -81, Knowledge City, P.O. Manauli, SAS Nagar, Mohali – 140306, Punjab
Email:	cb4790@canarabank.com
Telephone No.	0172-2240790
IFS Code of the Bank Branch	CNRB0004790
Account Type	Saving Account

Certified that the Institute's Account is on RTGS enabled branch. I hereby declare that the particulars given are correct and complete.


 Signature of Competent Authority of Institution with Seal
 Indian Institute of Science Education and Research (IISER) Mohali
 Designation: Education and Research (IISER) Mohali
 Date: 31.10.2018

Certified that the particulars furnished above are correct as per our Bank record.


 R. SINGH MEENA
 Competent Authority Officer
 Ministry of Finance
 Government of India
 New Delhi


 Signature of Competent Authority of Bank with Seal
 Indian Institute of Science Education and Research (IISER) Mohali
 Designation: Officer/Manager
 Date: 31.10.2018

MP
30/10/18

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 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

Rakesh
 (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 higher education of ST Students-1115

S.No.	Agency	Unique Agency Code
62	Indian Institute of Science Education and Research (IISER), Mohali	IISERM

(Rakesh)
Rakesh
(ROHTAS SINGH MEENA)
Joint Financial Officer
Ministry of Tribal Affairs
M/o EAT/Covernment of India
New Delhi

S.No. Code CP. No P.No. Institute

36. Topic 110210412020- IITM
Sch Visakhapatnam

37. Topic 110210412020- TISER
Sch Tiruvananthapuram

38. Topic 110210412020- TISER
Sch Mohali

39. Topic 110210412020- TISER
Sch Tirupati

40. Topic 110210412020- IIT (Indian
Sch School of Mines)
Dhanbad

Amount Total Release

65,000/- 4,19,106.50/-

8300/- 4,19,189.50/-

65,340/- *Rkms* 4,19,842.90/-

(रोहतस सिंह मीना)
(ROHTAS SINGH MEENA)

क्रमांक सार्वजनिक अधिकारी
विद्युत विभाग संचालक
मंत्रालय, भारत सरकार
भारत सरकार/Government of India
पृष्ठा १८८/१८८

8,350/- 4,19,926.40/-

3,38,200/- 4,833,084.0/-