**BILL**

Financial Year : 2021-2022

PAO Code : 015200

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

DDO Code : 215201

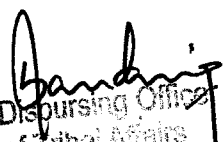
DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

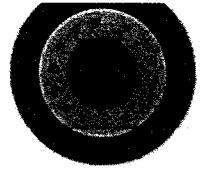
IFD No. : 17180/AS&FA/2021	IFD Date : 14-05-2021
Sanction No. : 11021/04/2020-Sch	Sanction Date : 21-05-2021 Sanction Amount : 8350

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000440	Bill Date : 25-05-2021 Bill Amount : 8350

**Accounting Classification****Expenditure**


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	8350

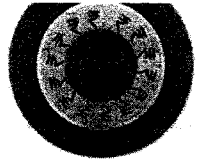
  
Drawing & Disbursing Officer  
Ministry of Tribal Affairs  
Shastri Bhawan, New Delhi



## 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 TIRUPATI IISERTPT	STATE BANK OF INDIAKOR LAGUNTA	SBIN00 01901	35029946671	8350	0	8350	
Total :					8350	0	8350	

  
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.

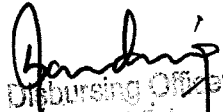
Accounting Head : 099 - 2225027961501 - 34 - 5

Appropriation for the current year : 1500000000

Expenditure including this bill : 91696564

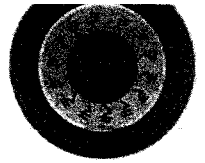
Amount of work bill annexed : 8350

Balance available : 1408303436

  
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) :** 8350/- (Eight Thousand Three Hundred Fifty Rupee(s) Only)

*[Signature]*  
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) :** 8350/- (Eight Thousand Three 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

(formerly CPMS)

U/o Controller General of Accounts, Ministry of Finance

Welcome: Rohtas Singh Meena  
User Type: PD  
Financial Year: 2021-2022



(jdedu) Logout  
Change Password  
Login History

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

## Sanction Details

**Controller:** 012-TRIBAL AFFAIRS  
**Sanction Number:** 11021/04/2020-Sch  
**Sanction Type:** Transfer (DDO Bill)  
**IFD Number:** 17180/AS&FA/2021  
**Scheme:** 1115-National Fellowship and Scholarship for higher education of ST Students  
**DDO:** 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

**Sanction Status:** Approved  
**Sanction Date:** 21/05/2021  
**Sanction Amount:** 8350  
**IFD Date:** 14/05/2021  
**PAO:** 015200-PrAO Cum PAO ( M/O Tribal Affairs)  
**Remarks:** ok

North East Expenditure

**Created By:** jdedu

**Created On:** 24/05/2021 01:24:26 PM

**Modified By:** jdedu

**Modified On:** 24/05/2021 01:31:30 PM

## Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
099 - Ministry of Tribal Affairs		2225027961501 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS / STIPEND	5 - VOTED	8350		1374998256

## Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Indian Institute of Science Education & Research Tirupati	Tirupati	CHITTOOR	ANDHRA PRADESH	INDIA	8,350	0	8,350	ok
Total						8350	0	8350	

Sanction Approved Successfully.

[Payee Details](#)

[Print Sanction Order](#)

[Back](#)

*(Signature)*  
(ROHTAS SINGH MEENA)  
Sanctioning Officer  
Ministry of Tribal Affairs  
New Delhi

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

Shastri Bhawan, New Delhi – 110001  
Dated the 21<sup>st</sup> May, 2021

To,

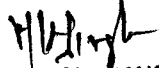
The Pay & Accounts Officer,  
Ministry of Tribal Affairs,  
Shastri Bhawan,  
New Delhi – 110001

Subject: Release of scholarship amount to Indian Institute of Science Education and Research Tirupati 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.8,350/- (Rupees Eight Thousand Three Hundred Fifty Only)** towards Scholarship as recurring grant to Indian Institute of Science Education and Research Tirupati 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.

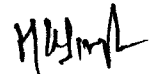
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs.8,350/- (Rupees Eight Thousand Three Hundred Fifty Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute Of Science Education And Research Tirupati in their Bank Account No. 35029946671 in State Bank of India, Branch at ~~Korlagunta Branch, Tirupati and IFSC Code SBIN0001901.~~

4. The Expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal Area Sub Plan (Minor Head), 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. 39 in the Register of Grants-in-aid for 2021-22.

Yours faithfully,



(Manoj Kumar Singh)

Deputy Secretary (Sch)

E-mail:- [edu-tribal@nic.in](mailto: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 Tirupati.
2. The Accountant General, Government of Andhr Pradesh, Hyderabad
3. The Secretary, Backward Classes Welfare Department, Government of Andhr 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/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 Tirupati 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
TS201920007726912	ANGOTHU MOHAN KUMAR	BS-MS DUAL DEGREE IN SCIENCE	2	8350	0
				<b>Total Amount</b>	<b>₹ 8350</b>

  
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 41984240/-
Amount of this bill	:	Rs 8350/-
Expenditure including this Bill	:	Rs 41992590/-
Balance Amount	:	Rs 1458007410/-

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

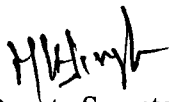
Grant in aid **Bill No. (GIA)/PAO CP00000** /F.No. **11021/04/2020-Sch dated 21.05.2021.**  
The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796- Tribal Area Sub Plan (Minor Head), 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. 8,350/- (Rupees Eight Thousand Three Hundred Fifty 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 Tirupati

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. 8351/- (Rupees Eight Thousand Three Hundred Fifty One Only)** The bill has been entered at S.No.- 39 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,  
For use in Pay & Accounts Office (Sectt.), Ministry of Tribal Affairs  
नई दिल्ली/New Delhi

PayRupees

**Examined Accountant**

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

Rupees

Objected to Rupees

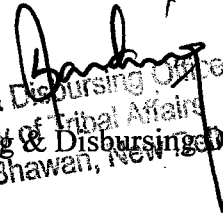
Reasons for objection

Auditor

Superintendent

Gazetted Officer

**Pay & Accounts Officer**

  
Drawing & Disbursing Officer  
Signature Drawing & Disbursing Officer  
Shastri Bhawan, New Delhi

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 Tirupati

This is to certify that at present no Utilization Certificate is due to Indian Institute of Science Education and Research Tirupati 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](mailto: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

### DETAILS OF THE ACCOUNT HOLDER

Name of the Account Holder A As per Bank records)	Indian Institute of Science education and Research Tirupati
Account Number of the above account	35029946671
Complete contact address	IISER Tirupati, Karakambadi Road, Mangalam (B.O.), Tirupati – 517507
Telephone No.	0877 - 2500400
Fax No.	0877 - 2500250
E-mail	director@iisertirupati.ac.in

### BANK ACCOUNT DETAILS

Bank name ( Full)	State Bank of India
Branch name	Korlagunta Branch, Tirupati
Complete Contact address	20-3-124, Penumadi towers, Leela mahal circle, Tirupati.
Telephone No.	0877-2251408
E-mail	sbi.01901@sbi.co.in
9-digit code No. of Bank & Branch	517002004
Account Number	35029946671
Account Type (SB/ CURRENT/CASH/CREDIT Etc)	CURRENT
IFSC code No. of the Bank	SBIN0001901

Certified that the Institute's account is on RTGS enabled branch.

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

Date: 14 Dec 2017

Signature of the Competent Authority  
of the Institute

भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान तिरुपति  
Indian Institute of Science Education and Research Tirupati  
Tirupati - 517507, भारत/India.

Certified that the particulars furnished above are correct and complete.

Date: 14/12/2017

FOR STATE BANK OF INDIA

Chief Manager, Korlagunta, (Tirupati)  
Official with Bank seal.

Please attach a photocopy of cheque (if possible) along with the verification obtained from the bank.

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	<b>ADDITIONAL FOR VOLUNTARY ORGANISATION</b> a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanction. b. Has the NGO signed up in the NGO-Partnership (NGO-PS) portal of the NITI Aayog and obtained a Unique ID?				NA NA
18	<b>ADDITIONAL FOR CENTRAL SECTOR SCHEME</b> 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

*(Signature)*  
(रोहतास सिंह मीना)  
(ROHTAS SINGH MEENA)  
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
63	Indian Institute of Science Education & Research Tirupati	IISERTPT

*(Signature)*  
(RONTAS SINGH MEENA)  
Joint Commissioner Officer  
Ministry of Tribal Affairs  
New Delhi/Government of India  
New Delhi



DATE \_\_\_\_\_

S.No.	Code	CP.No	P.No.	Institute
36.	Topic	11021/04/2020-		IIM Visakhapatnam

37.	Topic	11021/04/2020-		IISER Thiruvananthi- puram
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38.	Topic	11021/04/2020-		IISER Mohali
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39.	Topic	11021/04/2020-		IISER Tirupati
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40.	Topic	11021/04/2020-		IIT (Indian School of Mines) Dhanbad
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41.	Topic	11021/04/2020-		IIT
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DATE \_\_\_\_\_

Amount	Total Release
6,50,000/-	4,19,10,650/-
8,300/-	4,19,18,950/-
65,340/-	4,19,84,290/-
8,350/-	4,19,92,640/-
3,38,200/-	4,23,30,840/-

(रोहतास सिंह मीना)  
(ROHTAS SINGH MEENA)  
अधीक्षक अधिकारी/Section Officer  
सं. विभाग, सं. वि. मंत्रालय  
Ministry of Tribal Affairs  
सं. वि. मंत्रालय, भारत सरकार  
नई दिल्ली/New Delhi

5590281

4900.11.18/