

BILL

Financial Year: 2021-2022

PAO Code : 015200

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

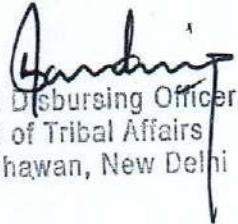
DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 17180/JS&FA/2021	IFD Date : 22-07-2021
Sanction No. : 11021/04/2020-Sch	Sanction Date : 27-07-2021 Sanction Amount : 1000

Token No. :	Token Date :	
Voucher No. :	Voucher Date :	
Bill No. : CP00001063	Bill Date : 29-07-2021	Bill Amount : 1000

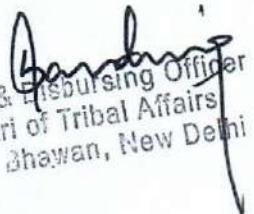
<u>Accounting Classification</u>							
<u>Expenditure</u>							
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S / STIPEND		099	2225027961501	34	5	1000

  
 Drawing & Disbursing Officer  
 Ministry of Tribal Affairs  
 Shaastri 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	ALL INDIA INSTITUTE OF MEDICAL SCIENCES PATNA AIIMSPatna	BANK OF INDIAPHU LWARISHA RIF	BKID00 05793	57931011000 2528	1000	0	1000	
				Total :	1000	0	1000	

  
 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.

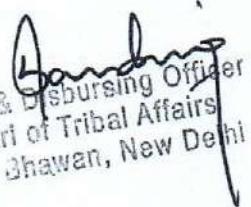
Accounting Head : 099 - 2225027961501 - 34 - 5

Appropriation for the current year : 1500000000

Expenditure including this bill : 355103659

Amount of work bill annexed : 1000

Balance available : 1144896341

  
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) : 1000/- (One Thousand Rupee(s) Only)

## DDO Maker

## DDO Checker

## Cheque Drawing D.D.O

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

**For use in Pay and Account Office**

Passed for payment of Rs.(in figures)/-(Rupees in words) : 1000/- (One Thousand 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:	27/07/2021
Sanction Type:	Transfer (DDO Bill)	Sanction Amount:	1000
IFD Number:	17180/JS&FA/2021	IFD Date:	22/07/2021
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: 27/07/2021 12:17:01 PM

Modified By: jdedu

Modified On: 27/07/2021 12:18:09 PM

Account Details:

Code	Department	Expenditure Head	Stage	Category	Amount	Expenditure
099 - Ministry of Tribal Affairs		2225027961501 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS / STIPEND	5 - VOTED	1000	3144163129

Agency Details:

Code	Agency	City	State	Region	India	Amount	Category	Amount	Remarks
1	ALL INDIA INSTITUTE OF MEDICAL SCIENCES, PATNA	PATNA	PATNA	BIHAR	INDIA	1,000	0	1,000	ok

Sanction Approved Successfully.

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

*[Signature]*  
 (ROHTAS SINGH)  
 Agent -  
 Office of  
 Controller  
 General of  
 Accounts  
 Ministry of  
 Finance  
 New Delhi

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

Shastri Bhawan, New Delhi – 110001  
Dated the 27th July, 2021

To,

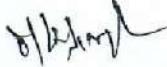
The Pay & Accounts Officer,  
Ministry of Tribal Affairs,  
Shastri Bhawan,  
New Delhi – 110001

Subject: Release of scholarship amount to All India Institute of Medical Sciences Patna 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.1000/- (Rupees One Thousand Only)** towards Scholarship as recurring grant to All India Institute of Medical Sciences Patna 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  
मंत्री सचिव/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.

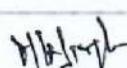
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs. 1000/- (Rupees One Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to All India Institute of Medical Sciences Patna in their Bank Account No. 579310110002528 in BANK OF INDIA, Branch at BANK OF INDIA, AIIMS PHULWARISHARIF, OPP DAV SCHOOL PATNA BIHAR 801505 and IFSC Code BKID0005793.

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 /JS&FA/2021 Date 22 .07.2021

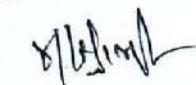
6. Certified that this sanction has been noted at S. No. 148 in the Register of Grants-in-aid for 2021-22.

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, All India Institute of Medical Sciences Patna.
2. The Accountant General, Government of Bihar, Patna
3. The Secretary, Backward Classes Welfare Department, Government of Bihar, Patna
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 मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

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

Details of grants being released to All India Institute of Medical Sciences Patna 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

S.No.	Application ID	Student Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
1	BR201617004471396	Akhilesh kumar gond	BACHELOR OF MEDICINE AND BACHELOR OF SURGERY (M.B.B.S)-5 YEARS	4	0	1000
					<b>TOTAL AMOUNT</b>	<b>1000</b>

*Handwritten Signature*  
 (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



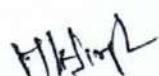
CERTIFICATE

F. No. 11021/04/2020-SCH

Name of the organization

All India Institute of Medical Sciences Patna

This is to certify that at present no Utilization Certificate is due to All India Institute of Medical Sciences Patna 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](mailto:edu-tribal@nic.in)

Pay and Account Officer  
M/o Tribal Affairs

(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

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 <b>included in the Sanciton</b> .	Yes		
3	The status of Utilization Certificate as per GFR-2017 Rule 238 should be <b>included in the Sanction</b>	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 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	<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

  
 (ROHTASH SINGH)  
 Officer in Charge  
 Ministry of Tribal Affairs  
 Government of India

### Scheme Wise Agency Details Using EAT

Total Count :	151	
Ministry :	TRIBAL AFFAIRS-012	
Scheme :	National Fellowship and Scholarship for higher education of ST Students-1115	
S.No.	Agency	Unique Agency Code
5	ALL INDIA INSTITUTE OF MEDICAL SCIENCES, PATNA	AIIMSPatna

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अखिल भारतीय आयुर्विज्ञान संस्थान, पटना  
ALL INDIA INSTITUTE OF MEDICAL SCIENCES, PATNA

S.No	Institute Name	Bank Account Name	Bank Account Number	IFSC Code	Bank Address	Institute Name as per Bank
1	AIIMS PATNA	ALL INDIA INSTITUTE OF MEDICAL SCIENCES PATNA	579310110002528	BKID0005793	BANK OF INDIA, AIIMS PHULWARISHARIF, OPP DAV SCHOOL PATNA BIHAR 801505	ALL INDIA INSTITUTE OF MEDICAL SCIENCES PATNA

*R. Meen*  
(ROHTAS SINGH MEENA)  
Secretary, RMSIIT  
Additional Secretary/Section Officer  
Ministry of Tribal Affairs  
Government of India  
New Delhi



## Total Release

## Amount

## Institute Name

## File No

## Opn No

## Code

SNo

146 Topic 11021/04/2020-Sub  
National Institute  
of Technology  
Rourkela

363511089

17500/-

363512759

1670/-

The English &  
Foreign  
Languages  
University  
Hyderabad

11021/04/2020-Sub

147 Topic

*Rakesh*  
363512759  
1000/-  
All India  
Institute of  
Medical  
Sciences Patna

363512759  
1000/-  
All India  
Institute of  
Medical  
Sciences Patna

11021/04/2020-Sub  
All India  
Institute of  
Medical  
Sciences Patna

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