

BILL

Financial Year : 2021-2022

PAO Code : 015200

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

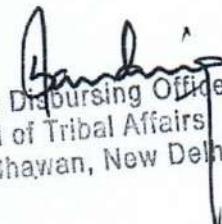
DDO Code : 215201

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 : 900

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00001070	Bill Date : 29-07-2021 Bill Amount : 900

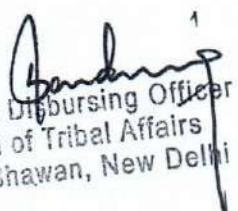
<u>Accounting Classification</u>							
<u>Expenditure</u>							
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S / STIPEND		099	2225027961501	34	5	900


 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	DEAN ACADEMICS AIIMS BHOPAL AIIMSBPL	BANK OF BARODA Bhopal, M ADHYA PRADESH	BARBO AIIMSX	45340100001 138	900	0	900	
				Total :	900	0	900	


 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 Goverment 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.

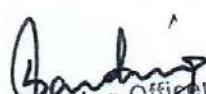
Accounting Head : 099 - 2225027961501 - 34 - 5

Appropriation for the current year : 1500000000

Expenditure including this bill : 355103559

Amount of work bill annexed : 900

Balance available : 1144896441


 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) : 900/- (Nine Hundred Rupee(s) Only)

DDO Maker

DDO Checker

[Signature]
 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) : 900/- (Nine Hundred 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

D/o Controller General of Accounts, Ministry of Finance

Welcome: Manoj Kumar Singh
User Type: PD
Financial Year: 2021-2022



AdhocReports

SchemeWiseContactDetails

Controller: 012-TRIBAL AFFAIRS

Sanction Status: Approved

Home

Sanction Number: 11021/04/2020-Sch

Sanction Date: 27/07/2021

CAM Reports

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 900

Masters

IFD Number: 17180/JSA/FA/2021

IFD Date: 22/07/2021

Users

Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students

PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)

Agency

DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Remarks: ok

Sanctions

PreSanction

North East Expenditure

Sanction Custom Fields

Created By: jdedu

Created On: 27/07/2021 01:42:31 PM

Printing Templates

Modified By: jdedu

Modified On: 27/07/2021 01:42:56 PM

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Account Details:

Grant	Department (For UT /State/Union Territory)	Functional Head	Object Class	Stringent Action	Amount Approved	Amount Released	Amount Remaining
099 - Ministry of Tribal Affairs		2225027961501 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS / STIPEND	S - VOTED	900		1135784229

Agency Details:

1	All India Institute of Medical Sciences, Bhopal	Bhopal	BHOPAL	MADHYA PRADESH	INDIA	900	0	900	ok

Sanction Approved Successfully.

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


(ROHTAS SINGH MEENA)
Controller General of Accounts
Ministry of Finance
Government of India
New Delhi

Shastri Bhawan, New Delhi – 110001

Dated the 27 July, 2021

To,

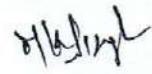
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Shastri Bhawan,
New Delhi – 110001

Subject: Release of scholarship amount to All India Institute of Medical Sciences Bhopal 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.900/- (**Rupees Nine Hundred Only**) towards Scholarship as recurring grant to All India Institute of Medical Sciences Bhopal 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.

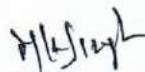
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs. 900/- (Rupees Nine Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to All India Institute of Medical Sciences Bhopal in their Bank Account No. 45340100001138 in Bank of Baroda, Branch at AIIMS Building, Saket Nagar Bhopal and IFSC Code BARB0AIIMsx.

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 /JS&FA/2021 Date 22.07.2021

6. Certified that this sanction has been noted at S. No. 138 in the Register of Grants-in-aid for 2021-22.

Yours faithfully,

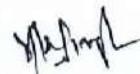


(Manoj Kumar Singh)
Deputy Secretary (Sch)
E-mail:- edu-tribal@nic.in

(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, All India Institute of Medical Sciences Bhopal.
2. The Accountant General, Government of Madhya Pradesh, Bhopal
3. The Secretary, Backward Classes Welfare Department, Government of Madhya Pradesh, Bhopal
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 All India Institute of Medical Sciences Bhopal 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	JK201718009723533	STANZIN DOLKER	BACHELOR OF SCIENCE IN NURSING(NURSING)(4 YEARS)	4	0	300
2	JK201718009765122	STANZIN CHIME	BACHELOR OF SCIENCE IN NURSING(NURSING)(4 YEARS)	4	0	300
3	SK201819011346012	AITYHANG SUBBA	BACHELOR OF SCIENCE IN NURSING(NURSING)(4 YEARS)	3	0	300
					TOTAL AMOUNT	900

Manoj Kumar Singh
 (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 355113859/-
Amount of this bill	:	Rs 900/-
Expenditure including this Bill	:	Rs 355114759/-
Balance Amount	:	Rs 1144885241/-

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

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

/F.No. **11021/04/2020-SCH dated 27.07.2021.**

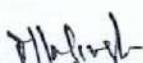
The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796- Tribal Area Sub Plan (Minor Head), 15-Central Scholarships, 01-National Fellowship and Scholarships 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. 900/- (Rupees Nine Hundred Only) Ministry of Tribal Affairs letter No. F. No. **11021/04/2020-SCH dated 27.07.2021.** (Copy enclosed) for disbursement to All India Institute of Medical Sciences Bhopal

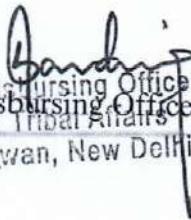
Certified that: -

- (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. 901/- (Rupees Nine Hundred One Only) The bill has been entered at S.No.- 138 in the Register of Grant/Bill.


Deputy Secretary (Sch)
(मनोज कुमार सिंह)
(MANOJ KUMAR SINGH)
 अ. सचिव/Deputy Secretary
 जनजातीय कार्य. मंत्रालय
 मिनिस्टरी of Tribal Affairs
 सरकारी संस्था/Government of India
 PayRupees


Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shashi Chawhan, New Delhi

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

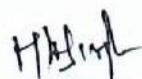
CERTIFICATE

F. No. 11021/04/2020-SCH

Name of the organization

All India Institute of Medical Sciences Bhopal

This is to certify that at present no Utilization Certificate is due to All India Institute of Medical Sciences Bhopal 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
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/(Government of India
नई दिल्ली/New Delhi

Scheme Wise Agency Details Using EAT

Total Count :	134	
Ministry :	TRIBAL AFFAIRS-012	
Scheme :	National Fellowship and Scholarship for higher education of ST Students-1115	
S.No.	Agency	Unique Agency Code
2	All India Institute of Medical Sciences, Bhopal	AIIMSBPL


 ROHTAS SINGH CHOUDHARY
 Director, PESO
 Ministry of Tribal Affairs
 Government of India

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 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 VOLUNTARY ORGANISATION a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanciton.			NA
	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

[Signature]
 (ROHITAS SINGH MEENA)
 Assistant Secretary
 Ministry of Tribal Affairs
 Government of India
 New Delhi

To,
The Scholarship Section
Ministry of Tribal Affairs
Shastri Bhawan, New Delhi

Subject: - Bank Details Regarding

Respected Sir,

With reference to your mail dated 17.08.2020 regarding the Bank details of our institute. Bank Details of our Institute are as follows.

1. Account Holder name:- Dean(Academics), AIIMS Bhopal
2. Account No. :- 4534010001138
3. IFSC Code:- BARB0AIIMSX (Fifth character is zero)
4. Branch Name:- Bank of Baroda (AIIMS Bhopal)

Registrar
AIIMS Bhopal

The Above mentioned details of Account are correct.



*RAMESH SINGH MEENA
ROHTAS SINGH MEENA
REGISTRATION DEPARTMENT
AIIMS BHOPAL*

Unit

10

104

10

SNo	Code	CPNO	File No	Postitive Name	Amount	Total Release
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127 Tops 11021/04/2020-Sch Ali Yavas Tump
National Institute 11200/- 355113859
of the Hearing
Handicapped
Mumbai

138 Topic 11021/04/2020-Sch All India Institute of Medical Sciences Bishop

9001 - 902 355114759

(रोडवर्ती विभाग)

(ROHTAS SINGH MENS)

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199 Topic 1102110412020-Sch Indian Institute
of Engineering
Science & Technology
Shipra