

**BILL**

Financial Year : 2022-2023

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 24463/JS&FA/2022	IFD Date : 16-11-2022
Sanction No. : 11021/04/2021-Sch	Sanction Date : 18-11-2022 Sanction Amount : 84000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00001904	Bill Date : 25-11-2022 Bill Amount : 84000

Accounting Classification**Expenditure**

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S / STIPEND		100	2225027962405	34	5	84000


 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	TATA INSTITUTE OF SOCIAL SCIENCES, N-EASTERN REGIONAL CENTRE ASKR00009373	STATE BANK OF INDIA ASSAM ENGINEERING COLLEGE, GUWAHATI	SBIN0010670	30537261528	84000	0	84000	
Total :					84000	0	84000	


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 : 100 - 2225027962405 - 34 - 5

Appropriation for the current year : 1450000000

Expenditure including this bill : 864528168

Amount of work bill annexed : 84000

Balance available : 585471832

**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) : 84000/- (Eighty-Four Thousand Rupee(s) Only)

DDO Maker

DDO Checker

[Signature]
Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shastri, ~~Cheque Drawing D.D.O~~

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 84000/- (Eighty-Four Thousand 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 CPSSMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: **S F Bachagundi**
User Type: **PD**
Financial Year: **2022-2023**



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Utilisation Certificate

OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS

Sanction Number: 11021/04/2021-Sch

Sanction Type: Transfer (DDO Bill)

IFD Number: 24463/JS&FA/2022

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

DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Sanction Status: Approved

Sanction Date: 18/11/2022

Sanction Amount: 84000

IFD Date: 16/11/2022

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

Remarks: ok

Created On: 23/11/2022 02:42:50 PM

Modified On: 23/11/2022 02:43:45 PM

Created By: jdedu

Modified By: jdedu

North East Expenditure

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100 - Ministry of Tribal Affairs		2225027962405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS / STIPEND	5 - VOTED	84000		572016118

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Tata Institute of Social Sciences	Guwahati	KAMRUP	ASSAM	INDIA	84,000	0	84,000	ok
Total						84000	0	84000	

Sanction Approved Successfully.

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

(Signature)
राम नारायण / RAM NARAYAN
 अनुमान अधिकारी / Section Officer
 जनजातीय कर्षण मंत्रालय / Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

F.No.11021/04/2021-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 18th November, 2022

To,

The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Jeevan Tara Building,
New Delhi – 110001

Subject: Release of scholarship amount to Tata Institute of Social Sciences Guwahati under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2021-22 (Fresh Online) during the year 2022-23.

Sir,

I am directed to convey the sanction of the President of India and to released grant in-aid of **Rs. 84000/- (Rupees Eighty Four Thousand Only)** towards Scholarship as recurring grant to Tata Institute of Social Sciences Guwahati 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 2021-22 (Fresh Online) during the year 2022-23 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 Rule 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. 84000/- (Rupees Eighty Four Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to Tata Institute Of Social Sciences Guwahati in their Bank Account No. 30537261528 in State Bank of India, Branch at Jalukbari, Guwahati, Kamrup, Assam-781013 and IFSC Code SBIN0010670.

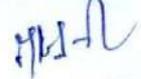
4. The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal Area Sub Plan (Minor Head), 24 – National Tribal Welfare Program, 05 – National Fellowship and Scholarship for Higher Education of ST students –24.05.34 – Scholarships under Demand No. 100 – Ministry of Tribal Affairs for the year 2022-23

5. This issues with the concurrence of Finance Division vide their Dy.No.24463 /JS&FA/2022 Date 16.11.2022

6. Certified that this sanction has been noted at **S. No. 269** in the Register of Grants-in-aid for 2022-23.

(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

Yours faithfully,



(Manoj Kumar Singh)
Deputy Secretary to Govt. of India
E-mail:- edu-tribal@nic.in

Copy to:

1. The Dean, Indian Tata Institute Of Social Sciences Guwahati
2. The Accountant General, Government of Assam.
3. The Secretary, Backward Classes Welfare Department, Government of Assam.
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(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

8/15/14

(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. 11021/04/2021-Sch(Pt)

Details of grants being released to Tata Institute of Social Sciences Guwahati for the year 2021-22 during the year 2022-23 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2021-2022

Sl. No	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
1	RJ202122008237604	SAHIL MEENA	BACHELOR IN SOCIAL SCIENCES (SOCIAL SCIENCE)	1	0	12000
2	RJ202122008239183	ASHISH KUMAR MEENA	BACHELOR IN SOCIAL SCIENCES (SOCIAL SCIENCE)	1	0	12000
3	NL202122007445927	SHASIN KHING	MASTER OF ARTS (SOCIAL WORK)	1	0	24000
4	TR202122000699560	SHANTI BIKASH CHAKMA	MASTER OF ARTS (SOCIAL WORK)	1	0	24000
5	TR202122007515474	RENESA CHAKMA	BACHELOR OF ARTS (SOCIAL SCIENCE)	1	0	12000
					Total Amount	₹ 84000

११/१२

(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 (2022-23)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 959654028/-
Amount of this bill	:	Rs 84000/-
Expenditure including this Bill	:	Rs 959738028/-
Balance Amount	:	Rs 490261972/-

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

Grant in aid Bill No. (GIA)/PAO CP00000/904/F.No. 11021/04/2021-Sch(Pt) dated 18.11.2022
The expenditure is debit 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), 24 – National Tribal Welfare Program, 05 – National Fellowship and Scholarship for Higher Education of ST students – 24.05.34 – Scholarships under Demand No. 100 – **Ministry of Tribal Affairs for the year 2022-23 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs a sum of Rs. 84000/- (Rupees Eighty Four Thousand Only)** Ministry of Tribal Affairs letter No. F. No. 11021/04/2021-Sch(Pt) dated 18.11.2022 (Copy enclosed) for disbursement to Tata Institute of Social Sciences Guwahati

Certified that: -

- The grantee Organization is exempted from furnishing of Surety Bond,
- Cancelled cheque of the institute is enclosed.
- 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. 84001/- (Rupees Eighty Four Thousand One Only) The bill has been entered at S.No. - 269 in the Register of Grant/Bill

Deputy Secretary to Govt. of India

Signature Drawing & Disbursing Officer

(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
Shastri Bhawan, New Delhi

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

Pay Rupees _____

Examined Accountant

Pay & Accounts Officer

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

Rupees _____

Objected to Rupees _____

Reasons for objection _____

Auditor

Superintendent

Gazetted Officer

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

PAO Signature

CERTIFICATE

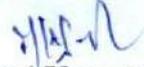
F. No. 11021/04/2021-Sch(Pt)

Name of the organization

Tata Institute of Social Sciences Guwahati

This is to certify that at present no Utilization Certificate is due to Tata Institute of Social Sciences Guwahati under the scheme of **National Fellowship and Scholarships for Higher Education for ST students.**

(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



(Manoj Kumar Singh)
Deputy Secretary to Govt. of India
E-mail:- edu-tribal@nic.in

Pay and Account Officer
M/o Tribal Affairs

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TATA INSTITUTE OF SOCIAL SCIENCES, GUWAHATI CAMPUS,
JALUKBARI, Kamrup (Assam) Pin 781013

1. Particulars of the Party:-

i) Phone No : 03612739500
Fax No : 03612739500
ii) Income Tax Pan No: AAATT4224B
iii) Income Tax and TAN NO: MUMT00027G
iv) Email Id : tiss@edu.in

2. Particulars of the Bank Account : For RTGS/EFT/NEFT/E-Payment)

i) Beneficiary Name : TATA INSTITUTE OF SOCIAL SCIENCES, Guwhati Campus
ii) Account No : 30537261528
iii) Bank Name : State Bank Of India
iv) Branch : (10670)-Assam Engineering College
v) Bank Address : Jalukbari, Guwahati, Kamrup, Assam-781013
vi) Bank MICR Code: 781002038
vii) Bank IFSC :SBIN0010670

3. Certified that the Particulars Furnished with reference to bank accounts are correct and the bank guarantees honor EFT/NEFT advice as per RBI regulations.

Bank Seal..... Signature of authorised official of the bank Seal



14/07/2021
Aninda Basu Roy
Dy. Manager
SS No. B-10254

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Scheme Wise Agency Details Using EAT		
Total Count :		99
Ministry :		TRIBAL AFFAIRS-012
Scheme :		National Fellowship and Scholarship for higher education of ST Students-1115
S.No.	Agency	Unique Agency Code
35	Tata Institute of Social Sciences	ASKR00009373


राम नारायण / RAM NARAYAN
अधुना अधिकारी / Section Officer
जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

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 ets.			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 sanction.			NA
	b. Has the NGO signed up in the NGO-Partnership (NGO-PS) protal of the NITI Aayog and obtaine 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


राम नारायण / RAM NARAYAN
 अनुपम अधिकारी / Section Officer
 जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

SNo Code CPNo F.No Institute Amount Total Release Failed

266 TORC 110210412021- SPA Vigyanada Sch (Rt) 130750/-

267 TORC 110210412021 Swami Vivekanand Sch (Rt) National Institute of Rehabilitation Training and Research Cuttack 165970/-

268 TORC 110210412021 Symbiosis Institute of Business Management Pune Sch (Rt) 100000/-

269 TORC 110210412021- Tata Institute of Social Sci Gurwahabi Sch (Rt)

34000/-
Sd/-
RAN NARAYAN
Joint Secy/Ministry of Tribal Affairs
Joint Secy/Section Officer
Ministry of Tribal Affairs
New Delhi