

**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. : 22501/JS&FA/2022	IFD Date : 12-04-2022
Sanction No. : 11021/01/2022-Sch	Sanction Date : 22-04-2022 Sanction Amount : 4425000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000221	Bill Date : 26-04-2022 Bill Amount : 4425000

Accounting Classification**Expenditure**

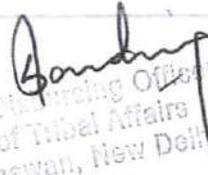
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S / STIPEND		100	2225027962405	34	5	4425000

Gandhi
 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 MANAGEMENT KOZHIKODE IIMK	STATE BANK OF INDIA IIM CALICUT	SBIN0010565	10401159541	4425000	0	4425000	
Total:					4425000	0	4425000	


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 : 4425000
 Amount of work bill annexed : 4425000
 Balance available : 1445575000

Ganbir
 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) : 4425000/- (Forty-Four Lakhs Twenty-Five Thousand Rupee(s) Only)

[Signature]
Drawing & Disbursing
Ministri of Tribal
Shastri Bhawan, New
Cheque Drawing D.D.O

DDO Maker

DDO Checker

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 4425000/- (Forty-Four Lakhs Twenty-Five 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
 Controller General of Accounts, Ministry of Finance

Welcome: Manoj Kumar Singh
 User Type: PD
 Financial Year: 2022-2023



[jdedu] Logout
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My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS
 Sanction Number: 11021/01/2022-Sch
 Sanction Type: Transfer (DDO Bill)
 IFD Number: 22501/358FA/2022
 Scheme: 4019-National Fellowship and Scholarship for Higher Education of ST Students
 DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,
 Sanction Status: Approved
 Sanction Date: 22/04/2022
 Sanction Amount: 4425000
 IFD Date: 12/04/2022
 PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
 Remarks: OK

North East Expenditure

Created By: jdedu

Created On: 22/04/2022 10:57:26 AM

Modified By: jdedu

Modified On: 22/04/2022 11:01:19 AM

Account Budget

Grant	Department (For LT Grants Only)	Function Head	Object Head	Category	Amount	Original PAO	Available Budget
100 - Ministry of Tribal Affairs		2225029962405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS / STIPEND	5 - VOTED	4425000		1436699700

Agency Details

Agency	Agency Code	Agency Name	Agency Address	Agency City	Agency State	Agency Country	Agency PAN	Agency GSTIN	Agency Bank Name	Agency Bank Code	Agency Bank Account
Indian Institute of Management Kozhikode	Kozhikode	KOZHIKODE	KERALA	INDIA	4425000	0	4425000	0	0	0	0
Total							4425000	0	4425000		

Sanction Approved Successfully.

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

(रोहतास सिंह मीना)
(ROHTAS SINGH MEENA)

अनुमान अधिकारी/Section Officer
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

F.No.11021/01/2022-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 22nd April, 2022

To,

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

Subject: Release of scholarship amount to Indian Institute Of Management Kozhikode under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2021 -22 (Renewal 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. 4425000/- (Rupees Forty Four Lakh Twenty Five Thousand Only)** towards Scholarship as recurring grant to Indian Institute Of Management Kozhikode 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 (Renewal 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.



शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

(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.

(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. 4425000/- (Rupees Forty Four Lakh Twenty Five Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute Of Management Kozhikode in their Bank Account No. 10401159541 in State Bank of India, Branch at IIMK Branch, IIMK Campus PO, Kozhikode 673 570 and IFSC Code SBIN0010565.

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.22501 /JS&FA/2022 Date 12.04.2022

6. Certified that this sanction has been noted at **S. No. 31** in the Register of Grants-in-aid for 2022-23.

Yours faithfully,



(S. F. Bachagundi)
Joint Director (Sch)

E-mail:- edu-tribal@nic.in

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Copy to:

1. The Dean, Indian Institute Of Management Kozhikode.
2. The Accountant General, Government of Kerala.
3. The Secretary, Backward Classes Welfare Department, Government of Kerala.
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.

Bachagundi

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Annexure refer to Sanction No. F. No. 11021/01/2022-Sch

Details of grants being released to Indian Institute Of Management Kozhikode 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

S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
1.	HP202021002416712	AMAN NEGI	POST GRADUATE DIPLOMA IN MANAGEMENT(PGDM)	2	0	525000
2.	UP202021004265816	DEEPIKA HYANKI	POST GRADUATE DIPLOMA(MANAGEMENT)	2	0	525000
3.	BR202021004970963	ANKUR RAJ	POST GRADUATE DIPLOMA(MANAGEMENT)	2	0	600000
4.	MZ202021004924885	MALSAWMKIMA	POST GRADUATE DIPLOMA(MANAGEMENT)	2	0	525000
5.	AS202021005629344	BIBARI BORO	POST GRADUATE DIPLOMA IN MANAGEMENT(PGDM)	2	0	525000
6.	JH202021004358431	SAROJ LAKRA	POST GRADUATE DIPLOMA IN MANAGEMENT(PGDM)	2	0	525000
7.	TS202021004634466	KETHAVATH SRINIVAS	POST GRADUATE DIPLOMA IN MANAGEMENT(PGDM)	2	0	600000
8.	KA202021005079294	SANJAY S NAIK	POST GRADUATE DIPLOMA IN MANAGEMENT(PGDM)	2	0	600000
				Total Amount		₹ 4425000

Bachagundi
 शिवानंद बाचगुंडी एफ.
 Bachagundi Shivanand F.
 संयुक्त निदेशक/Joint Director
 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 42089200 /-
Amount of this bill	:	Rs 4425000/-
Expenditure including this Bill	:	Rs 46514200 /-
Balance Amount	:	Rs 1403485800 /-

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

Grant in aid Bill No. (GIA)/PAO CP00000 221 /F.No. 11021/01/2022-Sch dated 22.04.2022.
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 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs a sum of Rs. 4425000/-(Rupees Forty Four Lakh Twenty Five Thousand Only) Ministry of Tribal Affairs letter No. F. No. 11021/01/2022-Sch dated 22.04.2022. (Copy enclosed) for disbursement to Indian Institute Of Management Kozhikode

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. 4425001/-(Rupees Forty Four Lakh Twenty Five Thousand One Only) The bill has been entered at S.No. - **31 in** the Register of Grant/Bill.

Shastri
Join Director (Sch)

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

शिवानंद बाचगुंडी एफ.
For use in Pay & Accounts Office (Sectt), Ministry of Tribal Affairs
Pay & Accounts Office (Sectt), Ministry of Tribal Affairs
Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
Examined Accountant
नई दिल्ली/New Delhi

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

Pay & Accounts Officer

Rupees _____
Objected to Rupees _____
Reasons for objection _____
Auditor Superintendent Gazetted Officer

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

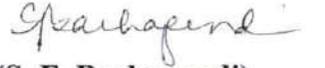
PAO Signature

F. No. 11021/01/2022-Sch

Name of the organization

Indian Institute Of Management Kozhikode

This is to certify that at present no Utilization Certificate is due to Indian Institute Of Management Kozhikode under the scheme of **National Fellowship and Scholarships for Higher Education for ST students.**



(S. F. Bachagundi)

Joint Director (Sch)

E-mail:- edu-tribal@nic.in

Pay and Account Officer
M/o Tribal Affairs

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Details for Receiving National Electronic Funds Transfer (NEFT)

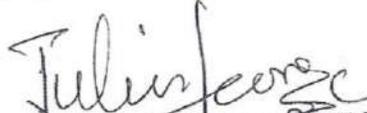
1. Name : Indian Institute of Management Kozhikode
2. Permanent Account No. : AAAJI0121Q
3. Particulars of Bank Account
 - a. Name of the Bank : State Bank of India
 - b. Name of the Branch : IIM Branch, Kozhikode
 - c. Branch Code : 10565
 - d. Address : IIMK Branch , IIMK Campus P O,
Kozhikode 673 570
 - e. City Name : Kozhikode
 - f. Telephone No. : 0495 2809135
 - g. NEFT IFSC Code : SBIN0010565
 - h. SWIFT Code : SBININBB392
 - i. 9-digit MICR code :

6	7	3	0	0	2	0	1	6
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 - (Where MICR is starting with "0" please take correct code from your bank for proper identification of city, bank, branch)
 - j. Type of account (10/11/13) : Saving Acct.
 - k. ACCOUNT NUMBER : 10401159541
4. Vendor's e-mail id : lakshmi@iimk.ac.in
5. Date of effect of NEFT in your Bank. :

(Please enclose a photocopy of the cancelled cheque to enable us to verify the details mentioned above)

We hereby declare that the particulars given above are correct and complete. If the transaction is delayed or lost because of incomplete or incorrect information, we would not hold the company responsible.



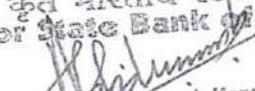

 ले. कर्नल (सेवानिवृत्त) एम. जुलियस जॉर्ज
 - Lt. Col. (Retd) M. Julius George
 (Signature of the authorised official of the Bank)
 Chief Administrative Officer
 भारतीय प्रबंध संस्थान, कोपिकोड
 Indian Institute of Management Kozhikode
 आई.आई.एम.के. कैंपस पी.ओ. कोपिकोड
 IIMK Campus P.O., Kozhikode - 673570

BANK CERTIFICATE

We certify that _____ has an Account No. P.O., Kozhikode - 673570
 us and we confirm that the details given above are correct as per our records.




 (रोहतास सिंह मीना)
 ROHTAS SINGH MEENA
 अनुपम अधिकारी/Section Officer
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

कृते भारतीय स्टेट बैंक
 For State Bank of India

 Branch Manager
 भारतीय स्टेट बैंक
 IIM Kozhikode Branch

(Signature of the authorised official of the Bank) आर. (ए-३००)

152
TRIBAL AFFAIRS-012
National Fellowship and Scholarship for higher education of ST Students-1115

S.No.	Agency	Unique Agency Code
58	Indian Institute of Management Kozhikode	IIMK


(रोहतास सिंह मीना)
(ROHTAS SINGH MEENA)
अनुपम 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	<u>ADDITIONAL FOR VOLUNTARY ORGANISATION</u> 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) protal of the NITI Aayog and obtaine a Unique ID?			NA NA
18	<u>ADDITIONAL FOR CENTRAL SECTOR SCHEME</u> 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


(रोहतास सिंह मीना)
(ROHTAS SINGH MEENA)
 अनुमति अधिकारी/Section Officer
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

S.No.	Code	CPNO	F.No.	Institute Name	Amount	Total Release	Faild Paym
29.	TopC		11021/01/2022 -Sch	Indian Inst. of Management Indore	290000/-	39464200/-	
30.	TopC		11021/01/2022 -Sch	Indian Ins. of Management Kashipur	262500/-	42089200/-	
31.	TopC		11021/01/2022 -Sch	Indian Ins. of Management Kozhikode	442500/-	46514200/-	
32.	TopC		11021/01/2022 -Sch	Indian Ins. of Management Raipur	961200/-	47445400/-	

(रोहतास सिंह मीना)
(ROHTAS SINGH MEENA)

अनुभाग अधिकारी/Section Officer
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi