

**BILL**

Financial Year : 2023-2024

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 24500/JS&FA/2023	IFD Date : 10-07-2023
Sanction No. : 11021/03/2022-Sch	Sanction Date : 17-07-2023 Sanction Amount : 6770

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000883	Bill Date : 19-07-2023 Bill Amount : 6770

**Accounting Classification****Expenditure**

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S		100	2225027962405	34	5	6770

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



# Public Financial Management System-PFMS

Ministry of Finance

Version: 2.0.0  
User Type: PD  
Financial Year: 2023-2024



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Sanction Templates

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Utilisation Certificate

OLD UC

## Sanction Details

Contract No:	012-TROAL AFFAIRS	Sanction Status:	Approved
Sanction Number:	15021/03/2023-94	Sanction Date:	17/07/2023
Sanction Type:	Transfer (DOD-80)	Sanction Amount:	6770
IFD Number:	24505/25074/2023	IFD Date:	10/07/2023
Scheme:	1113-National Fellowship and Scholarship for higher education of ST Students	PAO:	015203-PAO Cum PPO (1 PAO Total offers)
DOO:	215205-DOO, MINISTRY OF TROAL AFFAIRS,	Remarks:	ok

North East Expenditure

Created By: jshu

Created On: 17/07/2023 04:49:33 PM

Modified By: jshu

Modified On: 17/07/2023 04:45:01 PM

## Account Details

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100 - Ministry of Tribal Affairs		2229027060400 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	84 - SCHOLARSHIPS	5 - VOTED	6770		862217497

## Agency Details

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Jayashree Institute of Postgraduate Medical Education & Research (JIPMER), Puducherry	Puducherry	PONDICHERY	PUDUCHERRY	INDIA	6,770	0	6,770	ok
Total						6770	0	6770	

Sanction Approved Successfully.

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

बिवाचन बाचगुंडी एस. Bachagund Srinand F.  
and Member/Secretary  
सचिव/सूचना अधिकारी  
Ministry of Tribal Affairs  
विचन विभाग/सरकार  
New Delhi

F. No.11021/03/2022-Sch  
Government of India  
Ministry of Tribal Affairs  
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001

Dated the 17th July, 2023

To,

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

Subject: Release of scholarship amount to Jawaharlal Institute of Post Graduate Medical Education Research Puducherry under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2022 -23 (Renewal Online) during the year 2023-24.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.6770/- (Rupees Six Thousand Seven Hundred Seventy Only)** towards Scholarship as recurring grant to Jawaharlal Institute of Post Graduate Medical Education Research Puducherry 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 2022-23 (Renewal Online) during the year 2023-24 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.

  
Sachin Kumar  
Joint Secretary  
Ministry of Tribal Affairs  
Government of India  
New Delhi



Copy to:

1. The Dean, Indian Jawaharlal Institute of Post Graduate Medical Education Research Puducherry
2. The Accountant General, Government of Puducherry.
3. The Secretary, Backward Classes Welfare Department, Government of Puducherry.
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*

शिवानन्द बाचगुंडी एफ.  
Bachagundi Shivnand F.  
ज्येष्ठ निदेशक  
संरक्षित विभाग  
मंत्रालय के आदिवासी  
मंत्रालय (Government of India)  
41, नई दिल्ली

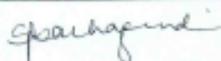
## ANNEXURE

**Annexure refer to Sanction No. F. No. 11021/03/2022-Sch**

Details of grants being released to Jawaharlal Institute of Post Graduate Medical Education Research Puducherry for the year 2022-23 during the year 2023-24 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

**The following amount would be admissible for 2022-2023**

S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
1.	AS202122009914252	SARLEP AJ KATHAR	BACHELOR OF MEDICINE AND BACHELOR OF SURGERY (M.B.B.S)-5	3	5000	1770
				<b>Total Amount</b>	<b>₹ 6770</b>	



सिवाजी साहेबजी साठे,  
Sachegund Bhambhani,  
Ministry of Tribal Affairs,  
Government of India,  
New Delhi

Budget Allocation (2023-24)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 949785007/-
Amount of this bill	:	Rs 6770/-
Expenditure including this Bill	:	Rs 949791777/-
Balance Amount	:	Rs 500208223/-

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

Grant in aid Bill No. (GIA)/PAO CP00000 /F.No. **11021/03/2022-Sch dated 17.07.2023**, 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 2023-24 received from the Pay and Accounts Officer (Seect.) Ministry of Tribal Affairs a sum of Rs. 6770/-(Rupees Six Thousand Seven Hundred Seventy Only) Ministry of Tribal Affairs letter No. F. No. **11021/03/2022-Sch dated 17.07.2023**. (Copy enclosed) for disbursement to Jawaharlal Institute of Post Graduate Medical Education Research Puduchery

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.6771/-(Rupees Six Thousand Seven Hundred Seventy One Only)The bill has been entered at S.No. - **68 in** the Register of Grant/Bill.

*Spachapand*  
Joint Director, Welfare & P.  
Bachchan, Shivanand P.  
and Shivanand Datta  
Secretary, Ministry of Tribal Affairs  
Government of India  
New Delhi

*[Signature]*  
Signature Drawing & Disbursing Officer  
Drawing & Disbursing Officer  
Ministry of Tribal Affairs  
Shastri Bhawan, New Delhi

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

PayRupees \_\_\_\_\_

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. 11021/03/2022-Sch

Name of the organization

Jawaharlal Institute of Post Graduate Medical  
Education Research Puducherry

This is to certify that at present no Utilization Certificate is due to Jawaharlal Institute of Post Graduate Medical Education Research Puducherry under the scheme of **National Fellowship and Scholarships for Higher Education for ST students.**

Pay and Account Officer  
M/o Tribal Affairs

  
**(S. F. Bachagundi)**  
**Joint Director**  
E-mail:- [edu-tribal@nic.in](mailto:edu-tribal@nic.in)  
தேசிய சாதாரண மக்கள்,  
Bachagundi Sarvanand F.  
இணை இயக்குநர்  
சமூகநீதி மற்றும் சிறிமய  
இலுவலகம் of Tribal Affairs  
சமூக அபிவிருத்தி மற்றும்  
சமூக நல அமைச்சு

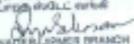
## "AUTHORIZATION LETTER"

Form-III

(I/We Javaharlal Institute of Post Graduate Medical Education and Research, Paducherry Organisation/ Society/ NGOs name) would like to receive the mtns Disturbed by the Ministry of Social Justice and Empowerment to mtns electronically to our bank account, detailed below:

Payee's particulars		Bank Details												
Name of payee as in bank account	Address	District	Pin code	State	Telephone number with STD	Fax Number	Email Address (if any)	Name of the Bank	Bank Branch (Full)	Bank account number	Account type	Mask of electronic transfer	IFSC Code	MICR Code
JIPMER Paducherry	JIPMER Campus Dharmavathi Nagar Paducherry 605006	Paducherry	605006	Paducherry	NA	NA	info@jipmer.gov.in	State Bank of India	JIPMER Paducherry 0412-273008	30749579404	Current Account	NEFT/RTGS	SBIN0002238	685002066

\*\* The account should not be in the name of the Director/ Principal/ Registrar/Accounts Officer etc. It should be in the name of the Institute only.

<p>Account manager: <b>SHRI R. RAMESH, IDAS</b>                  with account 2018 028                  Large 20/02/2008                    MANAGER, SENIOR BRANCH                  STATE BANK OF INDIA                  Signature of manager: <b>SHRI R. RAMESH, IDAS</b>                  (Bank Branch Manager Seal Maintaining the Account)</p>	<p>Signature: </p> <p style="text-align: right;"><b>SENIOR ACCOUNTS OFFICER</b>                  JIPMER, PADUCHERRY, KARNATAKA</p> <p>Name: Shri. R. Ramesh, IDAS                  Designation: Senior Accounts Officer                  Name of Organisation: JIPMER, Paducherry                  Registration Number: JIPMER Act 2008                  Place of Organisation: Paducherry                  Date of Registration: July 2008</p>
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*Paducherry*  
 विश्वजित् बाबाजी एफ. ए.  
 Bachagundri Srivastava P.  
 100, Haveli Road  
 Government of India  
 Ministry of Tribal Affairs  
 New Delhi

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TRIBAL AFFAIRS-012

National Fellowship and Scholarship for

S.No.	Agency	Unique Agency Code
88	Jawahar Institute of Postgraduate Medical Education & Research (JIPMER), Puducherry	JIPMER

*Sanjay*  
संजय शिवराम फौजदार  
Sanjay Shivarani F.  
Sanjay Shivarani F.  
Secretary and  
Ministry of Tribal Affairs  
Government of India  
New Delhi

S.No. Code CPNo Pk.No. Prolidate.No.

67 TapC 1021029022 -sch IRMA

68 TapC 1021029022 -sch JIPMER Puducherry

श्रीराम स्वामीजी एम. Bachagundi Shivanand P. Director, National Institute of Tribal Health Ministry of Tribal Affairs with special Government of India of Traditional Drugs

69 TapC 1021029022 -sch MNIT Jaipur

70 TapC 1021029022 -sch National Institute of Space Technology

Amount Total Release Paid/Against

100000/- 94985007/-

6730/- 9499199/-

132000/- 94993333/-

725000/- 95069999/-

Annexure to OM No. Pr.AO/HRD/Admn/UC/2017-18/2019-20/ date  
Ministry of Tribal Affairs  
Department  
Section- Scholarship and DGT

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 <b>included in the Sanction</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(38) 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 obtains 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

*Shivanand F.*

शिवानंद शिवानंद फ.  
Shivanand F.  
Senior Manager Director  
Scholarship and DGT  
Ministry of Tribal Affairs  
New Delhi  
2019-20



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 : 884497553

Amount of work bill annexed : 6770

Balance available : 565502447

*[Signature]*  
 Drawing & Disbursing Officer  
 Ministry of Tribal Affairs  
 Shastri Bhawan, New Delhi  
 Signature and Designation of the Drawing officer

Dated.....