

**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 : 51000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000887	Bill Date : 19-07-2023 Bill Amount : 51000

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	51000


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



Public Financial Management System-PFMS

For Controller General of Accounts, Ministry of Finance

PFMS (PFMS)

Welcome: S P Bachagundi
User Type: PD
Financial Year: 2023-2024



[Jdeba] Logout

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Login History

English

Help

ADD REPORTS
Schemes/Words/Contract Details
Masters
CAN Reports
User Manuals
Masters
Users
Agency
Sanctions
ProSanction
Sanctions Custom Fields
Printing Templates
Sanction Templates
Employee Info. Search
Reports
Masters
My Schemes
Agencies
My Funds
Schemes Allocation
Register / Track Issue
Utilisation Certificate
OLD UC

Sanction Details			
Controlled:	012-Tribal Affairs	Sanction Status:	Approved
Sanction Number:	11021/03/2023-Sch	Sanction Date:	17/07/2023
Sanction Type:	Transfer (DDO SR)	Sanction Amount:	51000
IPD Number:	24500/ISBFA/2023	IPD Date:	10/07/2023
Scheme:	1115-National Fellowship and Scholarship for higher education of ST Students	PAD:	015200-PAD (Cen PAD C/H/O Tribal Affairs)
DDO:	315201-DDO, MINISTRY OF TRIBAL AFFAIRS,	Remarks:	ok

Agency	
Sanctions	
ProSanction	North East Expenditure
Sanctions Custom Fields	Created By: jdeba Created On: 17/07/2023 04:10:46 PM
Printing Templates	Modified By: jdeba Modified On: 17/07/2023 04:11:55 PM
Sanction Templates	
Employee Info. Search	
Reports	
Masters	

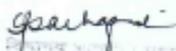
Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAD	Available Budget
102 - Ministry of Tribal Affairs		223602962405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS	S - VOTED	51000		53291443

Payee Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	NATIONAL INSTITUTE OF AYURVEDA	JABER	JABUR	RAJASTHAN	INDIA	51,000	0	51,000	ok
Total						51000	0	51000	

Sanction Approved Successfully But Email could not be sent due to network issue.


 S P BACHAGUNDI, Sr. Secy.,
 Tribal Affairs, Ministry of Tribal Affairs,
 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 National Institute Of Ayurveda Jaipur 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.51000/- (Rupees Fifty One Thousand Only)** towards Scholarship as recurring grant to National Institute Of Ayurveda Jaipur 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.


Secretary
Ministry of Tribal Affairs
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.

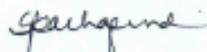
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs.51000/- (Rupees Fifty One Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute Of Ayurveda Jaipur in their Bank Account No. 1402150011 in Central Bank Of India, Branch at Baranch, Amer Road, Jaipur-302002 and IFSC Code CBIN0283634.

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), 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

5. This issues with the concurrence of Finance Division vide their Dy. No. 24500/JS&FA/2023 Date 10.07.2023

6. Certified that this sanction has been noted at S. No. 71 in the Register of Grants-in-aid for 2023-24.

Yours faithfully,



(S. F. Bachagundi)

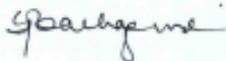
Joint Director

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

शिवानंद बाचागुंडी सचिव,
Bachagundi Shivamand F.
जुनियर डिप्टी डायरेक्टर
असिस्टिंग जूनियर डायरेक्टर
Ministry of Tribal Affairs
सरकार भारत
of India
New Delhi

Copy to:

1. The Dean, Indian National Institute Of Ayurveda Jaipur
2. The Accountant General, Government of Rajasthan.
3. The Secretary, Backward Classes Welfare Department, Government of Rajasthan.
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.



शुभमि. सुशुभमि. सुशुभमि.
Bachkund Shivani F.
Joint Director
Ministry of Tribal Affairs
Government of India
New Delhi

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

Details of grants being released to National Institute Of Ayurveda Jaipur 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.	RJ202122003399051	ABHISHEK MANATAWAL	BACHELOR OF AYURVED MEDICINE & SURGERY(AYURVEDA)-6 YEARS	2	0	17000
2.	RJ202122002290110	MONU KUMAR MEENA	BACHELOR OF AYURVED MEDICINE & SURGERY(AYURVEDA)-6 YEARS	3	0	17000
3.	RJ202122008286315	HEMANT KUMAR MEENA	BACHELOR OF AYURVED MEDICINE & SURGERY(AYURVEDA)-6 YEARS	4	0	17000
				Total Amount		₹ 51000

Sachin
 सचिव/अधीक्षक
 Sachin Shivanand F.
 सचिव/अधीक्षक
 सचिव/अधीक्षक
 Ministry of Tribal Affairs
 संत कबीर सरकार
 of India
 of Raipur Dist.

Budget Allocation (2023-24)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 950648777/-
Amount of this bill	:	Rs 51000/-
Expenditure including this Bill	:	Rs 950699777/-
Balance Amount	:	Rs 499300223/-

**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 (Sectt.) Ministry of Tribal Affairs** a sum of **Rs.51000/- (Rupees Fifty One Thousand Only)** Ministry of Tribal Affairs letter No. F. No. 11021/03/2022-Sch dated 17.07.2023, (Copy enclosed) for disbursement to National Institute Of Ayurveda Jaipur

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.51001/- (Rupees Fifty One Thousand One Only) The bill has been entered at S.No. - 71 in the Register of Grant/Bill.

Bachkund
Joint Director

Joint Director
Bachkund Shivranand P.
Joint Director
Ministry of Tribal Affairs
Government of India
New Delhi

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

For use in Pay & Accounts Office (Sectt.), 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

National Institute Of Ayurveda Jaipur

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



(S. F. Bachagundi)

Joint Director

E-mail: edu-tribal@nic.in

Pay and Account Officer
M/o Tribal Affairs

डिप्टी-जॉयंट डायरेक्टर
Bachagundi Shivanand P.
एन डीएस/जॉयंट डायरेक्टर
अपभ्रंशिताय विभाग
Ministry of Tribal Affairs
एन डीएस/जॉयंट डायरेक्टर
एन डीएस/जॉयंट डायरेक्टर
एन डीएस/जॉयंट डायरेक्टर

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TRIBAL AFFAIRS-012

National Fellowship and Scholarship for

S.No.	Agency	Unique Agency Code
97	NATIONAL INSTITUTE OF AYURVEDA	NIA

Bochagund
Bochagund S. Swarnand F.
Joint Director
Ministry of Tribal Affairs
Government of India
New Delhi



राष्ट्रीय आयुर्वेद संस्थान

मानद विश्वविद्यालय (डी-नोवो)
(आयुर्वेद विभाग, भारत सरकार)

NATIONAL INSTITUTE OF AYURVEDA

Deemed to be University (De-novo)
(Ministry of AYUSH, Govt. of India)



MANDATE FOR ELECTRONIC FUND TRANSFER THROUGH ECS/RTGS

- | | | |
|-----------------------------------------|---|---------------------------------------------------------------------------------|
| 1. Name of the Organisation | : | National Institute of Ayurveda
Deemed to be University (De-novo) |
| 2. Address of the Organisation | : | Jorawar Singh Gate, Amer Road,
Jaipur-302002 (Raj.) |
| 3. Telephone No. | : | 0141-2635816 |
| 4. Particulars of Bank A/c | : | |
| i. Bank Name | : | Central Bank of India |
| ii. Branch Name & Address | : | National Institute of Ayurveda, Jorawar Singh
Gate, Amer Road, Jaipur-302002 |
| iii. City of the Bank branch | : | Jaipur (Rajasthan) |
| iv. 9 Digit MICR Code Number of Branch | : | 302016013 |
| v. Type of Account | : | CURRENT A/C |
| vi. Account Holder Name | : | Director, NIA |
| vii. Account Number (In digit) | : | 1402150011 |
| viii. Account Number (In Word) | : | One Four Zero Two One Five Zero Zero
One One |
| ix. IFSC Code | : | CBIN0283634 |
| x. Customer ID | : | |
| xi. Whether this branch is RTGS enabled | : | YES |

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible.

Date : 05-07-2022

*Certified that the particulars furnished above are correct as per our records.

(Signature of the Authorised
Official from the bank)



Spachgani
विद्यापीठ आयुर्वेदिक विभाग
Bachagundi Sansthanam F.
कास विभाग, जयपुर
राजस्थान शासकीय आयुर्वेद
विभाग
Ministry of Tribal Affairs
कास विभाग, जयपुर
राजस्थान शासकीय आयुर्वेद
विभाग

लेखाधिकारी

राष्ट्रीय आयुर्वेद संस्थान
मानद विश्वविद्यालय (डी-नोवो)
जयपुर

विनिर्देशक/Celler

जोरवार सिंह गेट, अमेर रोड, जयपुर-302002

Jorawar Singh Gate, Amer Road, Jaipur-302002

Tel. fax : 0141-2635816, Website : www.nia.nic.in, E-mail : nia-nj@nic.in

SNO	Code	CPNO	File No	Institute Name	Amount	Total Release	Facial Payment
70	TOR		no21/b2/2022 -Sub	NIFT - Solapur Dr. Pratik Shrinand F. Director Ministry of Tribal Affairs Government of India Indore	518800/-	518800/-	
72	TOR		no21/b2/2022 Sub	NIFT Bhadrachalam	1118800/-	95218571/-	
73	TOR		no21/b2/2022 Sub	NIFT Kanya	268300/-	952278271/-	
74	TOR		no21/b2/2022 Sub	NIFT Bhopal	289400/-	952672271/-	

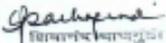
Annexure to OM No. Pr.AO/HRD/Admn/UC/2017-18/(2019-20) date
 Ministry of Tribal Affairs
 Department
 Section- Scholarship and DBT

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 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-Recuring	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. 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	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


 Bachagund Shivnand F.
 Joint Secretary
 Ministry of Tribal Affairs
 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 : 884541783

Amount of work bill annexed : 51000

Balance available : 565458217


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

Signature and Designation of the Drawing officer

Dated.....