

**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 : 13650

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000862	Bill Date : 19-07-2023      Bill Amount : 13650

**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	13650

Drawing & Disbursement 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	AYJNIIH SC ST ACCOUNT AYJNIIHMMUMBAI	UNION BANK OF INDIA BANK OF INDIA BANDRA (WEST)	UBIN0901202	520101217775981	13650	0	13650	
Total :					13650	0	13650	

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

# Public Financial Management System-PFMS

Dr. Controller General of Accounts, Ministry of Finance

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



## Agency Reports

Scheme Wise Contract Details

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Sanction Custom Fields

GLD SC

## Sanction Details

<b>Center:</b> 812-TREAS, PFMS/5	<b>Sanction Status:</b> Approved
<b>Sanction Number:</b> 11023/03/2023-905	<b>Sanction Date:</b> 17/07/2023
<b>Sanction Type:</b> Transfer (000 MB)	<b>Sanction Amount:</b> 13650
<b>IFD Number:</b> 24500/25074/2523	<b>IFD Date:</b> 10/07/2023
<b>Scheme:</b> 1115-National Fellowship and Scholarship for Higher Education of ST Students	<b>PAO:</b> 015200-PHO-Cum-FRO ( H/O Tribal Affairs)
<b>DOO:</b> 215200-DOO, MINISTRY OF TRIBAL AFFAIRS,	<b>Remarks:</b> ok
<b>Created By:</b> jshd	<b>Created On:</b> 17/07/2023 11:13:37 AM
<b>Modified By:</b> jshd	<b>Modified On:</b> 17/07/2023 11:14:05 AM

## Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100 - Ministry of Tribal Affairs		2225027963495 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	24 - SCHOLARSHIPS	5 - VOTED	13650		36571147

## Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee	Remarks
1	24 Tribal Fellowship and Scholarship for Higher Education of ST Students (Drishyagani)	Mumbai	ECMPH2	MAHARASHTRA	INDIA	13,650	0	13,650	ok	
					TOTAL	13650	0	13650		

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

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

*S. P. Bachgund*  
**शिवानंद बाघुण्डी एफ.**  
**Bachgundi Shivanand F.**  
 Joint Director  
 भारतीय जनता सरकार  
 Ministry of Tribal Affairs  
 नया दिल्ली-Government of India  
 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 17<sup>th</sup> July, 2023

To,

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

Subject: Release of scholarship amount to Ali Yavar Jung National Institute Of The Hearing Handicapped Mumbai 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. 13650/- (Rupees Thirteen Thousand Six Hundred Fifty Only)** towards Scholarship as recurring grant to Ali Yavar Jung National Institute Of The Hearing Handicapped Mumbai 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.

प्रतिपत्र, संख्या 11021/03/2022-सचि  
शिक्षण विभाग, मंत्रालय  
जिवन तारा भवन, नई दिल्ली-110001  
दिनांक 17 जुलाई 2023



Copy to:

1. The Dean, Indian Ali Yavar Jung National Institute Of The Hearing Handicapped Mumbai
2. The Accountant General, Government of Mumbai.
3. The Secretary, Backward Classes Welfare Department, Government of Mumbai.
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.

  
बिहारीचंद्र बाघगुंडी पट्टण,  
Bachagundi Shivanand F,  
जून २०१५/जून २०१५  
Ministry of Tribal Affairs  
नया दिल्ली/Government of India  
of India/New Delhi

## ANNEXURE

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

Details of grants being released to Ali Yavar Jung National Institute Of The Hearing Handicapped Mumbai 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	Current Course	Current Course Yr	Admission Fee	Tuition Fee
1	MN202223007436823	DARINSHEL KHALING	BACHELOR OF AUDIOLOGY AND SPEECH LANGUAGE PATHOLOGY(PATH OLOGY)	2	0	13650
				<b>Total Amount</b>	13650	

*Chahagan*  
 विभागाध्यक्ष, बाचगुंडी शिवानंद फ.  
 Bachagundi Shivnand F.  
 ३०००१३०३, अली यवार्जुंग  
 अली यवार्जुंग राष्ट्रीय शिबिर  
 Ministry of Tribal Affairs  
 ३०००१३०३, अली यवार्जुंग  
 of Bawliwaw Dakh

Budget Allocation (2023-24)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 158778503/-
Amount of this bill	:	Rs 13650/-
Expenditure including this Bill	:	Rs 879925162/-
Balance Amount	:	Rs 570074838/-

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

Grant in aid **Bill No. (GIA)/PAO CP00000** 862 /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. 13650/- (Rupees Thirteen Thousand Six Hundred Fifty Only)** Ministry of Tribal Affairs letter No. F. No. **11021/03/2022-Sch** dated **17.07.2023**. (Copy enclosed) for disbursement to Ali Yavar Jung National Institute Of The Hearing Handicapped Mumbai

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. 13651/- (Rupees Thirteen Thousand Six Hundred Fifty One Only)** the bill has been entered at S.No. - **09** in the Register of Grant/Bill.

  
Joint Director

  
Shivanand F. Shastri  
Joint Director  
Ministry of Tribal Affairs  
New Delhi

  
Signature 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**

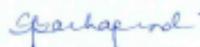
CERTIFICATE

**F. No. 11021/03/2022-Sch**

Name of the organization

Ali Yavar Jung National Institute Of The  
Hearing Handicapped Mumbai

This is to certify that at present no Utilization Certificate is due to Ali Yavar Jung National Institute Of The Hearing Handicapped Mumbai 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](mailto:edu-tribal@nic.in)

Pay and Account Officer  
M/o Tribal Affairs

शिवानंद भावगुंडी एफ.  
Bachagundi Shivanand F.  
Joint Director  
मंत्रालय तऱी अडऱर  
Ministry of Tribal Affairs  
एडऱ अडऱर Government of India  
एडऱ अडऱर  
New Delhi

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"AUTHORIZATION LETTER"

Form No - 1

(I We, **Ali Yasar Jung National Institute of Speech & Hearing Disabilities (Divyangan), Mumbai** would like to receive the sums disbursed by the Ministry of Social Justice and Empowerment to us electronically to our bank account, details below :-

Particulars Name of Director or bank account **	Branch				Bank Details										
	Address	District	Pincode	State	IFSC number with SWIFT Code	Fax No.	Email Address (if any)	Name of the bank	Bank Branch Name (if any) address	Bank Account Number	Account Type	Mode of Electronic Transfer available	IFSC Code	MICR Code	TAN No.
AYINSHI SE SI ACCOUNT	S.C. Veng. Banky Indiranagar Mumbai - 400028 Mumbai - 400028	Mumbai	400028	Maharashtra	422 3442808	022 4801178	ayy@scvbank.com	Union Bank of India	111 Road, Bandra 101, Mumbai 400 050 Branch code 120	5700021375908	Savings	RTGS/NEFT/STDP/ HES	UBIN000202	489050329	MCA212360

\*\* The Account should not be in the name of the Director/Principal/Supra-Accountant (if any) it should be in the name of the Institute/Unit.

Accounts number has been verified by me

Signature of Manager / Authorized signatory  
(Bank Branch Manager Not Managing the Account)

*Abhishek*

*MAA*  
(Dr) SURI MARIAM MATHEW)  
DIRECTOR  
AYINSHI SE SI, Mumbai  
OFFICE DIRECTOR  
at A. Y. N. S. H. D. U., 194-50  
A. Y. N. S. H. D. U., MUMBAI-50

*Bochagund*  
शिवगुणर बाचगुण्टी एम्. ए.  
Bochagund Shivamand F.  
वेतन विभाग, जूनियर डायरेक्टर  
राज्य सरकार  
असमर्थता विभाग  
सरकार भारत  
Government of India  
New Delhi

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TRIBAL AFFAIRS-012

National Fellowship and Scholarship for higher

S.No.	Agency	Unique Agency Code
10	All Yashraj National Institute of Speech & Hearing Disabilities (Daryaganj)	AYJNHHRUMBA

*Bachagund*

शिवानंद बाचगुंडी एन.ए.  
Bachagund Shivanand P.  
Joint Director  
राज्य शांति सहायक  
Ministry of Tribal Affairs  
सर्व शांति Government of India  
of Rajasthan Dept

Annexure to OM No. Pt. AQ/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 <b>included in the Sanction</b>	Yes		
3	The status of Utilization Certificate as per GFR-2017 Rule 236 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 235(7) of GFR along with EAT-C2 Report	Yes		
5	A clause as per Rule 230 (6) 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	Installment 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
<b>ADDITIONAL FOR VOLUNTARY ORGANISATION</b>				
17	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) portal of the NITI Aayog and obtained a Unique ID?			NA
<b>ADDITIONAL FOR CENTRAL SECTOR SCHEME</b>				
18	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*

बिहारीलाल बघवतुंडी एम.ए.  
Bachagund Shivanand F.  
सेवा विभाजन/सेवा  
अधीनस्थ सेवा विभाग  
Ministry of Tribal Affairs  
सरकार भारत/Ministry of Tribal Affairs  
of 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 : 877922138

Amount of work bill annexed : 13650

Balance available : 572077862

  
 Drawing & Disbursing Officer  
 Ministry of Tribal Affairs  
 Signature and Designation of the Drawing officer

Dated.....



**Passed for payment of Rs. (in figures) / - (Rupees in words) :** 13650/- (Thirteen Thousand Six Hundred Fifty Rupee(s) Only)

DDO Maker

DDO Checker

*[Signature]*  
 Drawing & Disbursing Officer  
 Ministry of Finance  
 Shastri 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) :** 13650/- (Thirteen Thousand Six Hundred Fifty Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA