

**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. : 24230/JS&FA/2023	IFD Date : 17-08-2023
Sanction No. : 11021/02/2022-sch	Sanction Date : 05-09-2023 Sanction Amount : 5000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00001580	Bill Date : 14-09-2023 Bill Amount : 5000

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	5000


 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	DIRECTOR ,INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH IISER	CANARA BANKTRIV ANDRUM CANTON MENT	CNRBO 00081 9	08191010940 02	5000	0	5000	
Total :					5000	0	5000	

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



AdhocReports
SchemeWiseContractDetails
Home

Sanction

Sanctions

Sanction Custom Fields

Printing Templates

Sanction Templates

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Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Sanction Status: Approved

Sanction Date: 05/09/2023

Sanction Amount: 5000

TFD Date: 17/08/2023

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

Remarks: ok

Created On: 11/09/2023 12:22:39 PM

Modified On: 11/09/2023 12:23:42 PM

Controller: 012-TRIBAL AFFAIRS

Sanction Number: 11021/02/2023-sch

Sanction Type: Transfer (DDO Bill)

IFD Number: 24230/JS&F/2023

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

DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Created By: jdedu

Modified By: jdedu

Department (For UT Grants Only)

Function Head

225027962405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS

Object Head

24 - SCHOLARSHIPS

Category

5 - VOTED

Amount

5000

External PAO

Available Budget

300608301

Account Details:

Agency Details:

Sr.No	1	Agency Name	Indian Institute of Science Education and Research, Thiruvananthapuram	City	Thiruvananthapuram	District	THIRUVANANTHAPURAM	State	KERALA	Country	INDIA	Gross Amount	5,000	Deduction Amount	0	Net Amount	5,000	Payee Remarks	5000
Total												5000	0	0	5000				

Sanction Approved Successfully.

Payee Details Print Sanction Order Back

राम नारायण / RAM NARAYAN
अध्यापक / Section Officer
मंत्रालय एवं विभाग / Ministry of Tribal Affairs
नया दिल्ली / New Delhi

F. No. 11021/02/2022-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 05th September, 2023

To,

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

Subject: Release of scholarship amount to Indian Institute Of Science Education And Research Thiruvananthapuram under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2022-23 (Fresh Online) during the year 2023-24.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.5000/- (Rupees Five Thousand Only)** towards Scholarship as recurring grant to Indian Institute Of Science Education And Research Thiruvananthapuram 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 (Fresh 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.


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

(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.

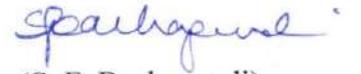
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs.5000/- (Rupees Five Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute Of Science Education And Research Thiruvananthapuram in their Bank Account No. 0819101094002 in Canara Bank, Branch at Cantonment Branch, Thiruvananthapuram 695 039 and IFSC Code CNRB0000819.

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 2023-24

5. This issues with the concurrence of Finance Division vide their Dy. No. 24230/JS&FA/2023 Date 17.08.2023

6. Certified that this sanction has been noted at S. No. 196 in the Register of Grants-in-aid for 2023-24.

Yours faithfully,



(S. F. Bachagundi)

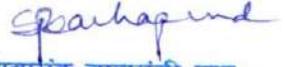
Joint Director

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 Indian Institute Of Science Education And Research Thiruvananthapuram
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.


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. 11021/02/2022-Sch

Details of grants being released to Indian Institute Of Science Education And Research Thiruvananthapuram 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

Sl. No.	Application Id	Application Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
1.	AP202223002461283	JANAVATHU SWARNA LATHA BAI	DUAL DEGREE BACHELOR OF SCIENCE, MASTER OF SCIENCE(BIO SCIENCE)	2	500	0
2.	TS202223008192106	BANOTHU SACHIN	DUAL DEGREE BACHELOR OF SCIENCE, MASTER OF SCIENCE(PHYSICS)	1	500	0
3.	ML202223009185259	BADONDOR NONGSIEJ	DUAL DEGREE BACHELOR OF SCIENCE, MASTER OF SCIENCE(BIO SCIENCE)	2	500	0
4.	KL202223009392155	ALGA M D	DUAL DEGREE BACHELOR OF SCIENCE, MASTER OF SCIENCE(MATHEMATICS)	1	500	0
5.	TS202223008103943	BADAVATH ANJALI	DUAL DEGREE BACHELOR OF SCIENCE, MASTER OF SCIENCE(BIO SCIENCE)	2	500	0
6.	TS202223009514756	A SRAVAN NAIK	DUAL DEGREE BACHELOR OF SCIENCE, MASTER OF SCIENCE	1	500	0
7.	UP202223009365109	VIVEK KUMAR GOND	DUAL DEGREE BACHELOR OF SCIENCE, MASTER OF SCIENCE(MATHEMATICS)	1	500	0
8.	TS202223007817443	AZMERA PRAKASH	DUAL DEGREE BACHELOR OF SCIENCE, MASTER OF SCIENCE	1	500	0
9.	TS202223009567222	JATOTHU SUMAN	DUAL DEGREE BACHELOR OF SCIENCE, MASTER OF SCIENCE	1	500	0
10.	MN202223007483637	POUCHUNGONG GANGMEI	MASTER OF SCIENCE(MATHEMATICS EDUCATION)	2	500	0
				Total Amount	₹ 5,000	

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

Budget Allocation (2023-24)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 1176436554
Amount of this bill	:	Rs 5000/-
Expenditure including this Bill	:	Rs 1176441554/-
Balance Amount	:	Rs 273558446/-

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

Grant in aid **Bill No. (GIA)/PAO CP00001580**/F.No. 11021/02/2022-Sch **dated 05.09.2023**. 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.5000/- (Rupees Five Thousand Only)** Ministry of Tribal Affairs letter No. F. No. **11021/02/2022-Sch dated 05.09.2023**. (Copy enclosed) for disbursement to Indian Institute Of Science Education And Research Thiruvananthapuram

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.5001/- (Rupees Five Thousand One Only) The bill has been entered at S.No. **196** in the Register of Grant/Bill.


Joint Director
शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
सचिव निदेश / Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
नया दिल्ली / New Delhi


Signature Drawing & Disbursing Officer
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. 11021/02/2022-Sch

Name of the organization

Indian Institute Of Science Education And
Research Thiruvananthapuram

This is to certify that at present no Utilization Certificate is due to Indian Institute Of Science Education And Research Thiruvananthapuram 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

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

MANDATE FORM

Electronic Clearing Service (Credit Clearing) / RTGS facility for receiving payments

A. DETAIL OF ACCOUNT HOLDERS:

NAME OF ACCOUNT HOLDER	IISER THIRUVANANTHAPURAM
ACCOUNT NUMBER	0819101094002
COMPLETE CONTACT ADDRESS	MARUTHAMALA P.O. VITHURA THIRUVANANTHAPURAM 695 551
TELEPHONE NUMBER/FAX/EMAIL	0471-2778011 email ramesh@iisertvm.ac.in and finance@iisertvm.ac.in
FAX No.	0471-2590498
Email:	ramesh@iisertvm.ac.in finance@iisertvm.ac.in

B. BANK ACCOUNT DETAILS:

Bank Name	CANARA BANK
Branch Name with Complete Address, Telephone No. and E Mail	Cantonment Branch Cantonment Branch, Trivandrum 695 039 Kerala
	Telephone : 0471-2331613
	Fax: :0471-2331613
	Email : srmgrcb0819@canarabank.com
Whether the Branch is computerized	YES Computerised
Whether the Branch is RTGS enabled? If Yes, then what is the Branch's IFSC Code:	YES RTGS ENABLED CNRB0000819
Is the Branch also NEFT enabled?	YES
Type of Bank Account (SB/CURRENT/CASH CREDIT)	SAVING BANK ACCOUNT
IFSC CODE OF THE BRANCH	CNRB0000819
Complete Bank Account No.	0819101094002
MICR CODE OF BANK	695015003

Date of Effect:

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 use Institution responsible. I have read the option invitation letter and agree to discharge responsibility expected me as a participant under the Scheme.

The above bank account is registered in PFMS with Unique Code: **IISER**

Date:

Signature of the Competent Authority of the Institute

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

Date: 3/3/2018

Signature of the Authorised Official from the Bank



(Handwritten Signature)
B.V. RAMESH / Deputy Registrar (P & A)
IISER VM

(Handwritten Signature)
Senior Manager
Cantonment Branch, Trivandrum - 695 039

Scheme Wise Agency Details Using EAT

Total Count :	159	
Ministry :	TRIBAL AFFAIRS-012	
Scheme :	National Fellowship and Scholarship for higher education of ST Students-1115	
S.No.	Agency	Unique Agency Code
64	Indian Institute of Science Education and Research, Thiruvananthapuram	IISER

S.No	Grd	CP	F.No	Institute	Amount	Total Release	Failed Payment
195	ToFC	CP	11021/02/2022- Sch	11SER Pune	9000/-	1176457954/-	
196	ToFC	CP	11021/02/2022 Sch	11SER Thiruvananthapuram	5000/-	1176464954/-	
राम नारायण/RAM NARAYAN अनुभाग अधिकारी/Section Officer जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs भारत सरकार/Government of India नई दिल्ली/New Delhi							
197	ToFC	CP	11021/02/2022- Sch	11T Dhanbad	2992450/-	1179457404/-	
198	ToFC	CP	11021/02/2022- Sch	11T Bhindoi	2500/-	1179459904/-	

11021/02/2022-
Sch



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 : 1117996614

Amount of work bill annexed : 5000

Balance available : 332003386


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) : 5000/- (Five Thousand Rupee(s) Only)

AK
Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shastri Bhawan, New Delhi
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) : 5000/- (Five Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA