

**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 : 15500

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00001585	Bill Date : 14-09-2023 Bill Amount : 15500

**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	15500

  
 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	IISER KOLKATA PROJECT AC 601995	INDIAN OVERSEAS BANKMO HANPUR	IOBA0 00325 0	32500100000 0002	15500	0	15500	
Total :					15500	0	15500	

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



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Sanction Details

Sanction Status: Approved

Sanction Date: 05/09/2023

Sanction Amount: 15500

IFD Date: 17/08/2023

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

Remarks: ok

Scheme: 115-National Fellowship and Scholarship for higher education of ST Students  
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS.

Controller: 012-TRIBAL AFFAIRS

Sanction Number: 11021/02/2022-sch

Sanction Type: Transfer (DDO Bill)

IFD Number: 24230/JSRFA/2023

Function Head: NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS

Object Head: 34 - SCHOLARSHIPS

Category: 5 - VOTED

Amount: 15500

External PAO

Available Budget 297799621

Created By: jdedu

Created On: 11/09/2023 12:34:25 PM

Modified By: jdedu

Modified On: 11/09/2023 12:35:19 PM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100 - Ministry of Tribal Affairs	2225027962405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS	5 - VOTED	15500	297799621		

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	INDIAN INSTITUTE OF SCIENCE EDUCATION & RESEARCH - KOLKATA	Kolkata	NADIA	WEST BENGAL	INDIA	15,500	0	15,500	15500
Total						15500	0	15500	

Sanction Approved Successfully.

Payee Details Print Sanction Order Back

*[Signature]*

राम नारायण / RAM NARAYAN  
अग्रणी अधिकारी / Section Officer  
जनजाति एवं शरण / Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई 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 05<sup>th</sup> 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 Kolkata 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.15500/- (Rupees Fifteen Thousand Five Hundred Only)** towards Scholarship as recurring grant to Indian Institute Of Science Education And Research Kolkata 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.

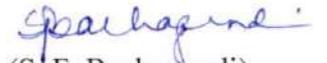
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs.15500/- (Rupees Fifteen Thousand Five Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute Of Science Education And Research Kolkata in their Bank Account No. 325001000000002 in Indian Overseas Bank, Branch at IISER Campus, P.O.B.C.K.V Campus Main Office, Mohanpur, 741252 and IFSC Code IOBA0003250.

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. 193** 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.**  
संका 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 Kolkata
2. The Accountant General, Government of West Bengal.
3. The Secretary, Backward Classes Welfare Department, Government of West Bengal.
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 Kolkata** 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.	AR202223008624683	NABAM SOUL	DUAL DEGREE BACHELOR OF SCIENCE, MASTER OF SCIENCE	2	1900	0
2.	AS202223009915291	DAIJEE BASUMATARY	DUAL DEGREE BACHELOR OF SCIENCE, MASTER OF SCIENCE	1	3900	0
3.	AS202223005397658	KHAM LEK CHATON	DUAL DEGREE BACHELOR OF SCIENCE, MASTER OF SCIENCE(CHEMISTRY)	5	1900	0
4.	AS202223009874726	DIVYAJYOTI BRAHMA	DUAL DEGREE BACHELOR OF SCIENCE, MASTER OF SCIENCE(MATHEMATICS)	1	3900	0
5.	OR202223009435845	SUSANTA BHOI	DUAL DEGREE BACHELOR OF SCIENCE, MASTER OF SCIENCE	1	3900	0
				<b>Total Amount</b>	<b>₹ 15,500</b>	

*Bachagund*  
 शिवानंद बाचगुंडी एफ.  
 Bachagundi Shivanand F.  
 सयक्त 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 1176387874
Amount of this bill	:	Rs 15500/-
Expenditure including this Bill	:	Rs 1176403374/-
Balance Amount	:	Rs 273596626/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000/1586** 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.15500/- (Rupees Fifteen Thousand Five Hundred 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 Kolkata

Certified that: -

- The grantee Organization is exempted from furnishing of Surety Bond,
- Cancelled cheque of the institute is enclosed.
- 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.15501/- (Rupees Fifteen Thousand Five Hundred One Only)** The bill has been entered at S.No. **193 in** the Register of Grant/Bill.

*Bachagundi*  
Joint Director

शिवानंद बाघगुंडी एफ.  
Bachagundi Shivanand F.  
संस्था निदेशक / Joint Director  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
Government of India

Signature Drawing & Disbursing Officer

*Bhakti Shrivastava*  
Drawing & Disbursing Officer  
Ministry of Tribal Affairs  
Bhakti Shrivastava, 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 Kolkata

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



भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान कोलकाता  
(भारत सरकार के मानव संसाधन विकास मंत्रालय द्वारा स्थापित एक स्वायत्तशासी संस्थान)  
**INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH KOLKATA**  
(An autonomous Institute established by Ministry of Human Resource Development, Government of India)

**ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)/ REAL TIME GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS**

**DETAILS OF ACCOUNT HOLDER**

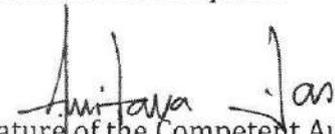
Name of Account Holder ( As per Bank record)	IISER KOLKATA PROJECT AC
Complete Contact Address	Mohanpur - 741 246, West Bengal, India
Telephone No.	033 6136 0060
Fax No.	033 2587 3020
E.Mail	rnd@iiserkol.ac.in
GSTIN/UIN NO:	19888812170E1Z0
PAN No.	AAAAI2170E
TAN No.	CALI02371F

**BANK ACCOUNT DETAILS**

Bank Name (Full)	INDIAN OVERSEAS BANK
Branch Name	Mohanpur
Complete Contact Address	P.O.: Krishi Viswavidyalaya, Mohanpur Dist. Nadia, West Bengal 741 252
Telephone No.	+91-8017414141
E.Mail	iob3250@iob.in
9-Digit Code No. of Bank & Branch	700020092
Account Number	325001000000002
Account Type (SB/CURRENT/CASH/ CREDIT etc.)	SAVING
IFSC Code No. of Bank	IOBA0003250
SWIFT CODE	IOBAINBB893

Certified that the Institute's account is on RTGS enabled branch.  
I hereby declare that the particulars given above are correct and complete.

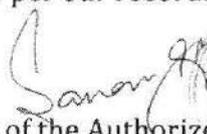
Date: 18.12.2020

  
Signature of the Competent Authority  
of the Institution with seal

Dean of Research and Development  
भारतीय विज्ञान शिक्षा और अनुसंधान संस्थान-कोलकाता  
Indian Institute of Science Education and Research Kolkata  
(Deptt. of Higher Education, Under MHRD, Govt. of India)  
मोहनपुर/Mohanpur-741246, भारत /India

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

Date: 18.12.2020

  
Signature of the Authorized Official  
with Bank Seal

## Scheme Wise Agency Details Using EAT

<b>Total Count :</b>	157	
<b>Ministry :</b>	TRIBAL AFFAIRS-012	
<b>Scheme :</b>	National Fellowship and Scholarship for higher education of ST Students-1115	
<b>S.No.</b>	<b>Agency</b>	<b>Unique Agency Code</b>
1	INDIAN INSTITUTE OF SCIENCE EDUCATION & RESEARCH - KOLKATA	601995



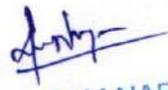
Annexure to OM No. Pr.AO/HRD/Admn/UC/2017-18/2019-20/ date  
Ministry of Tribal Affairs  
Department  
Section- Scholarship and DBT

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 <b>included in the Sanciton</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 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 applicble 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 sanciton. 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	<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

  
**राम नारायण/RAM NARAYAN**  
अनुमान अधिकारी/Section Officer  
जनजातीय कर्म मंत्रालय/Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/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 : 1118007114

Amount of work bill annexed : 15500

Balance available : 331992886

*[Signature]*  
 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) :** 15500/- (Fifteen Thousand Five Hundred Rupee(s) Only)

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

DDO Maker

DDO Checker

Cheque Drawing D.D.O

**For use in Pay and Account Office**

**Passed for payment of Rs.(in figures)/-(Rupees in words) :** 15500/- (Fifteen Thousand Five Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA