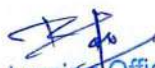


**BILL****Financial Year : 2024-2025****PAO Code : 015200****PAO Description : PrAO Cum PAO (M/O Tribal Affairs)****DDO Code : 215201****DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,**

IFD No. : 26942/JS&FA/2024	IFD Date : 30-05-2024
Sanction No. : 11021/02/2023-Sch	Sanction Date : 10-06-2024 Sanction Amount : 108960

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000718	Bill Date : 25-06-2024 Bill Amount : 108960

<u>Accounting Classification</u>							
<u>Expenditure</u>							
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S		100	2225027962405	34	5	108960


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



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Utilisation Certificate

OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS
Sanction Number: 11021/02/2023-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 26942/JS&FA/2024
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS.

Sanction Status: Approved
Sanction Date: 10/06/2024
Sanction Amount: 108960
IFD Date: 30/05/2024
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

☐ North East Expenditure**Created By:** jdedu**Created On:** 19/06/2024 02:12:22 PM**Modified By:** jdedu**Modified On:** 19/06/2024 02:14:02 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	108960		1002483194

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Indian Institute of Science Education and Research (IISER), Mohali	Mohali	CHANDIGARH	CHANDIGARH	INDIA	108,960	0	108,960	ok
Total						108960	0	108960	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back


राम नारायण/RAM NARAYAN
अनुभाग अधिकारी/Section Officer
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

F. No.11021/02/2023-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 10.06.2024

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 Mohali under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2023-24 (Renewal Online) during the year 2024-25.

Sir,

I am directed to convey the sanction of the President of India and to release Rs.108960/- (Rupees One lakh Eight Thousand Nine Hundred Sixty Only) towards Scholarship as recurring grant to Indian Institute of Science Education And Research Mohali 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 or Department, whenever the Institution of Organization is called upon to do so.


(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय कार्य मन्त्रालय
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.108960/- (Rupees One lakh Eight Thousand Nine Hundred Sixty Only) for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Science Education And Research Mohali in their Bank Account No.4790101002130 in Canara Bank, Branch at IISER Mohali Campus, Sec -81, Knowledge City, PO Manauli, SAS Nagar Mohali - 140306, Punjab and IFSC Code CNRB0004790.

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. 26942/JS&FA/2024 Date 30.05.2024

6. Certified that this sanction has been noted at S. No.61 in the Register of Grants-in-aid for 2023-24.

Yours faithfully,



(Dr. Raji N.S.)

Deputy Secretary to Govt. of India
E-mail:- edu-tribal@nic.in

(डॉ. राजी. एन.एस.)
(Dr. Raji N.S.)

उप सचिव / Deputy Secretary
जनजातीय कल्याण मन्त्रालय
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 Mohali
2. The Accountant General, Government of Punjab.
3. The Secretary, Backward Classes Welfare Department, Government of Punjab.
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 AD(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.



(डॉ. राजी. एन.एस.)
(Dr. Raji N.S.)
उप सचिव / Dr. Secretary
जनजातीय व. मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

ANNEXURE

Annexure refer to Sanction No. F. No. 11021/02/2023-Sch

Details of grants being released to Indian Institute of Science Education And Research Mohali for the year 2023-24 during the year 2024-25 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2023-2024

Sl. No.	Application Id	Application Name	Course Name	Course Yr	Admission Fee	Tuition & Non-Refundable Fee
1.	TS202223009443650	PALTHYA CHINNA	BS-MS DUAL DEGREE IN SCIENCE	2	3720	3810
2.	TS202122001761588	GUGULOTH U MAHESHWARI	BS-MS DUAL DEGREE IN SCIENCE	5	3100	3470
3.	HP202122010076892	MOHIT KUMAR	BS-MS DUAL DEGREE IN SCIENCE	3	3100	3470
4.	RJ202223002757032	AKHLESH KUMAR MEENA	BS-MS DUAL DEGREE IN SCIENCE	3	3100	3470
5.	HP202021011046630	ADITI BHATT	BS-MS DUAL DEGREE IN SCIENCE	4	3100	3470
6.	KA202223002783130	SHASHIKANT	BS-MS DUAL DEGREE IN SCIENCE	3	3100	3470
7.	RJ202223009752109	DILRAJ PAKAD	BS-MS DUAL DEGREE IN SCIENCE	2	3720	3810
8.	KA202223001897826	SUSHMA	BS-MS DUAL DEGREE IN SCIENCE	3	3100	3470
9.	AR202122002686058	TABA ANU	BS-MS DUAL DEGREE IN SCIENCE	5	3100	3470
10.	TS202122003298197	SODI NAGA SWETHA	BS-MS DUAL DEGREE IN SCIENCE	5	3100	3470
11.	TS201920008745901	VADTHYA SWAPNA	BS-MS DUAL DEGREE IN SCIENCE	5	3100	3470
12.	TS201920008764680	PATHLOTH SHIRISHA	BS-MS DUAL DEGREE IN SCIENCE	5	3100	3470

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
सुप. सचिव/Dr. Secretary
जनजातीय अ. मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

13.	OR20192000554590 4	TIKESWARI KISAN	BS-MS DUAL DEGREE IN SCIENCE	5	3100	3470
14.	RJ202223009697320	SUMIT MEENA	BS-MS DUAL DEGREE IN SCIENCE	2	3720	3810
15.	RJ202223009738971	TANUJ MEENA	BS-MS DUAL DEGREE IN SCIENCE	2	3720	3810
16.	TS202122001763096	DHANAVAT H ROJA	BS-MS DUAL DEGREE IN SCIENCE	4	3100	3470
				Total	Rs.108960/-	

(डॉ. राजी. एन.एस.)
(Dr. Raji N.S.)
उप सचिव / Deputy Secretary
जनजातीय क. मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

CERTIFICATE

F. No. 11021/02/2023-Sch

Name of the organization

Indian Institute of Science Education And
Research Mohali

This is to certify that at present no Utilization Certificate is due to Indian Institute of Science Education And Research Mohali under the scheme of **National Fellowship and Scholarships for Higher Education for ST students.**



(Dr. Raji N.S.)

Deputy Secretary to Govt. of India

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

Pay and Account Officer
M/o Tribal Affairs

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Proforma-II

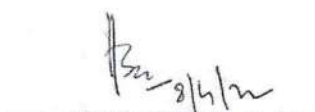
I/We Indian Institute of Science Education and Research Mohali (Organization/Society/NGO name) would like to receive the sums disbursed by the Ministry of Social Justice and Empowerment, Govt. of India to me/us electronically to our bank account detailed below:

Payee's Particular								Bank details						
Name of the Payee as in Bank Account	Address	Distt.	Pincode	State	Telephone number with STD	Fax No.	Email address	Name of Bank	Bank Branch (full address)	Bank A/c No.	A/c Type	Mode of Electronic transfer available	IFS Code	MICR Code
Indian Institute of Science Education and Research Mohali	Sec-81, Knowledge City, PO Manauli, SAS Nagar, Mohali	SAS Nagar	140306	Punjab	0172-2240124	0172-2240124	registrar@iisermohali.ac.in	Canara Bank	IISER Mohali Campus, Sec 81, Knowledge City, PO Manauli, SAS Nagar, Mohali	4790101002130	Saving Account	RTGS/NEFT and any other	CNRB0004790	160015037

Account number has been verified


 प्रबंधक / Manager
 आई.आई.एस.ए.ए.सी. मोहली / IISER, Sec. 81, Mohali

Authorized Signatory with Seal
 Canara Bank


 उप-कुलसचिव (वि. एवं ले.) / Dy. Registrar (F&A)
 भारतीय विज्ञान शिक्षा एवं अनुसंधान संस्थान, मोहली
 Indian Institute of Science Education & Research, Mohali
 सेक्टर 81, एस.एस.ए.सी. नगर, मोहली (पंजाब) 140306
 Sector 81, S.A.S. Nagar, Mohali (Punjab) 140306

Authorized Signatory with Seal
 Indian Institute of Science Education and Research Mohali

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	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be included in the Sanction .		Yes		
2	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction		Yes		
3	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		
4	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
5	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
6	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
7	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
8	The Grantee Institution's name has been mentioned in the sanction order		Yes		
9	Purpose of the Grant is indicated		Yes		
10	Grant is Recurring/ Non-Recurring		Yes		
11	Amount of Grant is mentioned both in words and figures		Yes		
12	Instalment Number of the Grant, if applicable is mentioned				NA
13	Valid Re-Appropriation order is enclosed to meet the expenditure				NA
14	IFD Dy. No. and date has been mentioned in the sanction order.		Yes		
15	Reconciliation Certificate has been obtained upto the Month of.....				will be initiated from next month
16	ADDITIONAL FOR VOLUNTARY ORGANISATION 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
17	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


राम नारायण/RAM NARAYAN
अनुभाग अधिकारी/Section Officer
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Page No.	
Date	

Page No.	
Date	

S.No.	Code	F.No.	Institute / Student	Amount	Total Release	Failed Payment
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61.	TopC	11021/02/2023-sch	11SER Mohali	108960/-	454348777/-	
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Amulya

राम नारायण/RAM NARAYAN

अनुभाग अधिकारी/Section Officer

जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs

भारत सरकार/Government of India

नई दिल्ली/New Delhi

62.	TopC	11031/02/2023-sch	11SER Pune	107883/-	454456100/-	
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63.	TopC	11031/02/2023-sch	11SER Thiruvanthapuram	119900/-	454557590/-	
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64.	TopC.	11021/02/2023-sch	11SER Tirupathi	142000/-	454699590/-	
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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 : 1650000000

Expenditure including this bill : 591122466

Amount of work bill annexed : 108960

Balance available : 1058877534


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

Dated.....