

**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/2025	IFD Date : 12-03-2025
Sanction No. : 11021/02/2023-Sch	Sanction Date : 13-03-2025 Sanction Amount : 14412

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003325	Bill Date : 27-03-2025 Bill Amount : 14412

Accounting Classification**Expenditure**

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	Scholarships		100	2225027962405	34	5	14412


 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	AIIMS MANGALAGIRI - GIA - General APGU00009018	STATE BANK OF INDIAAIIM S MANGALA GIRI	SBIN00 61485	38307771792	14412	0	14412	
Total :					14412	0	14412	

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



Public Financial Management System-PFMS

(formerly CPSMS)

O/o Controller General of Accounts, Ministry of Finance

Welcome: **Satish Kumar Singh**
User Type: **PD**
Financial Year: **2024-2025**



[jdedu] Logout
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Utilisation Certificate

OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS
Sanction Status: **Approved**

Sanction Number: 11021/02/2023-Sch
Sanction Date: 13/03/2025

Sanction Type: Transfer (DDO Bill)
Sanction Amount: 14412

IFD Number: 26942/JS&FA/2025
IFD Date: 12/03/2025

Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)

DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,
Remarks: OK

North East Expenditure

Created By: jdedu

Created On: 25/03/2025 12:47:19 AM

Modified By: jdedu

Modified On: 25/03/2025 12:11:40 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	14412		32504059

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	ALL INDIA INSTITUTE OF MEDICAL SCIENCES, MANGALAGIRI - APGU00009018	MANGALAGIRI, GUNTUR	GUNTUR	ANDHRA PRADESH	INDIA	14,412	0	14,412	ok	Account Head Details
Total						14412	0	14412		

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

[Payee Details](#)

[Print Sanction Order](#)

[Back](#)

Vandana
डॉ. वंदना कुमारी / Dr. Vandana Kumari
अनुसंधान अधिकारी / Research Officer
जनजातीय कार्य मन्त्रालय / 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 13.03.2025

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

Subject: Release of scholarship amount to **All India Institute of Medical Sciences Mangalagiri** 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.14412/- (Rupees Fourteen Thousand Four Hundred Twelve Only)** towards Scholarship as recurring grant to All India Institute of Medical Sciences Mangalagiri 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.


सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
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.14412/- (Rupees Fourteen Thousand Four Hundred Twelve Only) for disbursement to the grantee institution through Electronic transfer directly to All India Institute of Medical Sciences Mangalagiri in their Bank Account No.38307771792 in State Bank of India, Branch at Guntur Andhra Pradesh-522503 and IFSC Code SBIN0061485.

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 2024-25

5. This issues with the concurrence of Finance Division vide their **Dy.No. 26942/JS&FA/2025 Date 12.03.2025**

6. Certified that this sanction has been noted at **S. No.362 in** the Register of Grants-in-aid for 2024-25.

Yours faithfully,



(Satish Kumar Singh)

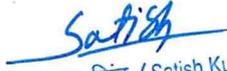
Under Secretary to Govt. of India

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

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Copy to:

1. The Dean, Indian All India Institute of Medical Sciences Mangalagiri
2. The Accountant General, Government of ANDHRA PRADESH.
3. The Secretary, Backward Classes Welfare Department, Government of ANDHRA PRADESH.
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(AKS) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.


सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

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

Details of grants being released to All India Institute of Medical Sciences Mangalagiri 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	Gender	Course Name	Current Course Yr	Admission Fee	Tuition Fee
1	TS202223000584140	ISLAVATH MEGHANA	F	BACHELOR OF MEDICINE AND BACHELOR OF SURGERY (M.B.B.S)	3	5856	1350
2	TS202223009817987	JATOTHU PRASHANTH KUMAR	M	BACHELOR OF MEDICINE AND BACHELOR OF SURGERY (M.B.B.S)	2	5856	1350
					Total Amount	Rs.14412/-	


सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Budget Allocation (2024-25)	:	Rs.240,00,0,0000/-
Expenditure excluding this bill	:	Rs.2368102179/-
Amount of this bill	:	Rs.14412/-
Expenditure including this Bill	:	Rs.2368116591/-
Balance Amount	:	Rs.31883409/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000 3325/F.No.11021/02/2023-Sch dated 13.03.2025** 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.14412/-(Rupees Fourteen Thousand Four Hundred Twelve Only) Ministry of Tribal Affairs letter No. **F.No.11021/02/2023-Sch dated. 13.03.2025** (Copy enclosed) for disbursement to All India Institute of Medical Sciences Mangalagiri.

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.14413/-(Rupees Fourteen Thousand Four Hundred Thirteen Only) The bill has been entered at **S.No. 362 in** the Register of Grant/Bill.

Satish
Under Secretary

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

[Signature]
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. 11021/02/2023-Sch

Name of the organization

All India Institute of Medical Sciences
Mangalagiri

This is to certify that at present no Utilization Certificate is due to All India Institute of Medical Sciences Mangalagiri under the scheme of **National Fellowship and Scholarships for Higher Education for ST students.**

Pay and Account Officer
M/o Tribal Affairs


(Satish Kumar Singh)
Under Secretary to Govt. of India
E-mail-: edu-tribal@nic.in

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi



www.aiismangalagiri.edu.in

भारत सरकार/Ministry of Health and Family Welfare
स्वास्थ्य और परिवार कल्याण मंत्रालय/Ministry of Health and Family Welfare
प्रधानमंत्री स्वास्थ्य सुरक्षा योजना/PM-JSSY
अखिल भारतीय आयुर्विज्ञान संस्थान/All India Institute of Medical Sciences
मंगलगिरि, आंध्रप्रदेश/Mangalagiri, Andhra Pradesh
@mangalagiri.ap

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

DETAILS OF ACCOUNT HOLDER

Name of Account (As per Bank Record)	AIIMS MANGALAGIRI - CIA GENERAL
Account Number of above account	38307771792
Complete Contact Address	AIIMS MANGALAGIRI, MANGALAGIRI PO, GUNTUR DIST, AP - 522 503
Telephone No.	
FAX No.	
E.Mail	ddo@aiismangalagiri.edu.in

BANK ACCOUNT DETAILS

Bank Name (Full)	STATE BANK OF INDIA
Branch Name	AIIMS MANGALAGIRI
Complete Contact Address	AIIMS MANGALAGIRI, MANGALAGIRI PO, GUNTUR DIST, AP - 522 503
Telephone No.	8019849124
E.Mail	sbi.61485@sbi.co.in
9-Digit Code No. of Bank & Branch	522002002 (MICR)
Account Number	38307771792
Account Type (SB/CURRENT/CASH CREDIT Etc)	CURRENT
IFSC CODE	SBIN0061485

Certified that the Institute's account is on RTGS enabled branch.

I hereby declare that the particulars given above are correct and complete.

Signature of the Competent Authority
of the Institution with seal

Date : 04/07/23

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

डॉ. गोविंद राव
D. Govinda Rao
वित्तीय सहायक/Financial Advisor
अखिल भारतीय आयुर्विज्ञान संस्थान, मंगलगिरि (आ.)
All India Institute of Medical Sciences, Mangalagiri (A)
(A Central Autonomous Institute under
Ministry of Health & Family Welfare, Government of Andhra Pradesh)
Mangalagiri-522 503

Signature of the Authority
official with Bank seal
04/07/23

Date :

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 etc.			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


डॉ. वंदना कुमारी / Dr. Vandana Kumari
अनुसंधान अधिकारी / Research Officer
जनजातीय कार्य मन्त्रालय / Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

S.No	Code	CP.No	F.No	Institute Name	Amount	Total Amount	Filed
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362	TPC		11021/02/2023sch	AIMS Mangalaguri	14412/-	2368116591/-	
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Vandana
डॉ. वंदना कुमारी / Dr. Vandana Kumari
अनुसंधान अधिकारी / Research Officer
जनजातीय कार्य मन्त्रालय / Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

363	TPC		11021/02/2023-sch	CFTRI Mysore	112000/-	2368228591/-	
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364	TPC		11021/02/2023-sch	DTU Delhi	6870000/-	2375098591/-	
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365	TPC		11021/02/2023Sch	IIEST Shibpur	442000/-	2375540591/-	
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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 that 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 : 2400000000

Expenditure including this bill : 2268424837

Amount of work bill annexed : 14412

Balance available : 131575163


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) : 14412/- (Fourteen Thousand Four Hundred Twelve Rupee(s) Only)

DDO Maker

DDO Checker


Drawing & Disbursing Officer
Ministry of Tribal Affairs
Cheque Drawing D.D.O
Shastri Bhawan, New Delhi

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 14412/- (Fourteen Thousand Four Hundred Twelve Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA