

**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. : 26557/JS&FA/2025	IFD Date : 10-03-2025
Sanction No. : 11021/01/2023-Sch	Sanction Date : 13-03-2025 Sanction Amount : 3998800

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003380	Bill Date : 27-03-2025 Bill Amount : 3998800

**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	3998800

*[Signature]*  
 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	MSTISSGENERALA CTIOSMUMBAI	STATE BANK OF INDIABO MBAY- DEONAR	SBIN00 03109	10895954226	3998800	0	3998800	
Total :					3998800	0	3998800	

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

**Public Financial Management System-PFMS**  
(formerly CPSMS)  
D/o Controller General of Accounts, Ministry of FinanceWelcome: **Satish Kumar Singh**  
User Type: **PD**  
Financial Year: **2024-2025**

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Utilisation Certificate

OLD UC

## Sanction Details

**Controller:** 012-TRIBAL AFFAIRS  
**Sanction Number:** 11021/01/2023-Sch  
**Sanction Type:** Transfer (DDO Bill)  
**IFD Number:** 26557/JS&FA/2025  
**Scheme:** 1115-National Fellowship and Scholarship for higher education of ST Students  
**DDO:** 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

**Sanction Status:** **Approved**  
**Sanction Date:** 13/03/2025  
**Sanction Amount:** 3998800  
**IFD Date:** 10/03/2025  
**PAO:** 015200-PrAO Cum PAO ( M/O Tribal Affairs)  
**Remarks:** OK

 North East Expenditure**Created By:** jdedu**Created On:** 24/03/2025 07:20:27 PM**Modified By:** jdedu**Modified On:** 24/03/2025 07:21:08 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	3998800		36622473

**Agency Details:**

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	Tata Institute of Social Sciences Mumbai - TIOSSMUMBAI	Mumbai	MUMBAI	MAHARASHTRA	INDIA	3,998,800	0	3,998,800	OK	Account Head Details
<b>Total</b>						<b>3998800</b>	<b>0</b>	<b>3998800</b>		

[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. 11021/01/2023-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 **Tata Institute of Social Sciences Mumbai** under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2023-24 (Fresh Online) during the year 2024-25.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.3998800/- (Rupees Thirty Nine lakh Ninety Eight Thousand Eight Hundred Only)** towards Scholarship as recurring grant to **Tata Institute of Social Sciences 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 2023-24 (Fresh Online) during the year 2024-25 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.
- (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

  
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

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.3998800/-(Rupees Thirty Nine lakh Ninety Eight Thousand Eight Hundred Only) for disbursement to the grantee institution through Electronic transfer directly to Tata Institute of Social Sciences Mumbai in their Bank Account No. 10895954226 in State Bank of India, Branch at State Bank Of India, Deonar Branch, V N Purav Marg, Sion-Trombay Road, Deonar, Mumbai-400088 and IFSC Code SBIN0003109.

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. 26557/JS&FA/2025 Date 10.03.2025**

6. Certified that this sanction has been noted at **Sl. No.349** 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 Tata Institute of Social Sciences Mumbai
2. The Accountant General, Government of MAHARASHTRA.
3. The Secretary, Backward Classes Welfare Department, Government of Maharashtra.
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

**Annexure refer to Sanction No. F. No. 11021/01/2023-Sch**

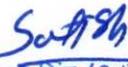
Details of grants being released to Tata Institute of Social Sciences Mumbai for the year 2023-24 during the year 2024-25 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

**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	JH202324001153741	AKANSHA BHAGAT	INTEGRATED BACHELOR OF EDUCATION, MASTER OF EDUCATION	1	0	89000
2	JH202324001324182	RASHMI GARI	INTEGRATED BACHELOR OF EDUCATION, MASTER OF EDUCATION	2	0	72100
3	MN202324001418048	NIANGNGAIHSANG	INTEGRATED BACHELOR OF EDUCATION, MASTER OF EDUCATION	2	0	72100
4	JH202324000129175	RAJ KUMAR MURMU	INTEGRATED BACHELOR OF EDUCATION, MASTER OF EDUCATION	1	0	89000
5	LA202324000041090	STANZIN SAMCHOK	MASTER OF ARTS IN APPLIED PSYCHOLOGY (CLINICAL AND COUNSELING PRACTICE)	1	0	76000
6	MP202324000229805	ABHISEKH UIKEY	MASTER OF ARTS (LABOUR STUDIES AND PRACTICE)	1	0	69000
7	LA202324000039890	RINCHEN ANGMO	MASTER OF ARTS IN APPLIED PSYCHOLOGY (CLINICAL AND COUNSELING PRACTICE)	1	0	76000
8	AS202324000615593	BIJIT DEORI	MASTER OF PUBLIC HEALTH (HEALTH ADMINISTRATION)	1	0	68500
9	NL202324000527364	VIZINO RIKHA	MASTER OF ARTS IN APPLIED PSYCHOLOGY (CLINICAL AND COUNSELING PRACTICE)	1	0	76000

*Satish*  
 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

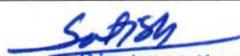
10	JH202324001202503	RINKY MURMU	MASTER OF PUBLIC HEALTH(HEALTH ADMINISTRATION)	1	0	69000
11	JH202324000216639	EDDY PETER KANDULNA	MASTER OF PUBLIC HEALTH(MPH SOCIAL EPIDEMIOLOGY)	1	0	69000
12	JH202324000236706	ADITYA RAJ MARANDI	MASTER OF LAW(L.L.M IN ACCESS TO JUSTICE)	1	0	71000
13	JH202324001400820	ABHIJIT ABHILASH TIRKEY	MASTER OF LAW(L.L.M IN ACCESS TO JUSTICE)	1	0	71000
14	LA202324000801994	NILZA ANGMO	MASTER OF PUBLIC HEALTH(MPH SOCIAL EPIDEMIOLOGY)	1	0	69000
15	JH202324001401420	MAMTA KIRO	MASTER OF ARTS (SOCIAL ENTREPRENEURSHIP)	1	0	69000
16	JH202324000219833	KRISHNA BIRULY	MASTER OF ARTS (SOCIAL ENTREPRENEURSHIP)	2	0	40100
17	MH202324001445161	GAJANAN DATTARAM ADBALWAD	MASTER OF ARTS (SOCIAL WORK IN LIVELIHOODS AND SOCIAL ENTREPRENEURSHIP)	1	0	81000
18	WB202324001122441	ANNU ORAON	MASTER OF ARTS (SOCIAL WORK IN WOMAN CENTRED PRACTICE)	1	0	81000
19	OR202324001144621	PARAMESWAR MUNDA	MASTER OF ARTS(URBAN POLICY AND GOVERNANCE)	1	0	63000
20	MH202324000256522	SONALI SAMBHAJIRAO DHADE	MASTER OF ARTS(REGULATOR Y GOVERNANCE)	1	0	64000
21	MN202324000245406	YUIREISHANG VARAM	MASTER OF ARTS(WATER POLICY AND GOVERNANCE)	1	0	64000
22	JH202324000169386	SHRUTI XESS	MASTER OF ARTS (SOCIAL WORK IN LIVELIHOODS AND SOCIAL ENTREPRENEURSHIP)	2	0	42100

  
 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

23	WB202324001333 308	ROHIT CHIK-BARAIK	MASTER OF ARTS (SOCIAL WORK IN LIVELIHOODS AND SOCIAL ENTERPRENEURES HIP)	1	0	81000
24	AS202324000073 001	DOMINION BASUMATARY	MASTER OF ARTS (SOCIAL WORK IN PUBLIC HEALTH)	1	0	81000
25	WB202324000073 067	MANISH LAMA	MASTER OF ARTS (SOCIAL WORK IN PUBLIC HEALTH)	1	0	81000
26	MH202324001049 803	SUKANYA SURESHRAO WALKE	MASTER OF ARTS (SOCIAL WORK IN DALIT AND TRIBAL STUDIES AND ACTION)	1	0	81000
27	BR202324000533 639	SAKSHI ANAND	MASTER OF ARTS (SOCIAL WORK IN DALIT AND TRIBAL STUDIES AND ACTION)	2	0	42100
28	JH2023240012238 85	SAURAV MINJ	MASTER OF ARTS (SOCIAL WORK IN DALIT AND TRIBAL STUDIES AND ACTION)	1	0	81000
29	JH2023240012023 13	SUJATA MARDI	MASTER OF ARTS (SOCIAL WORK IN DALIT AND TRIBAL STUDIES AND ACTION)	1	0	81000
30	ML202324001474 337	DAWANSAPHI SHYLLA	MASTER OF ARTS (SOCIAL WORK IN COMMUNITY ORGANISATION AND DEVELOPMENT PRACTICE)	1	0	81000
31	AR202324000788 692	CHARU MOHIT	MASTER OF ARTS (SOCIAL WORK IN COMMUNITY ORGANISATION AND DEVELOPMENT PRACTICE)	1	0	81000
32	BR202324000999 448	SONI MRIDULATA MARANDI	MASTER OF ARTS (SOCIAL WORK IN CRIMINOLOGY AND JUSTICE)	1	0	81000
33	TR202324000934 145	BEM BEM JANGTEI	MASTER OF ARTS (SOCIAL WORK IN CRIMINOLOGY AND JUSTICE)	2	0	42100
34	AS202324000753 070	RIYA BAKALIAL	MASTER OF ARTS (SOCIAL WORK IN CRIMINOLOGY AND JUSTICE)	1	0	71000

*Satish*  
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

35	WB202324001233 097	JOSHEP MUNDA	MASTER OF ARTS (SOCIAL WORK IN CRIMINOLOGY AND JUSTICE)	1	0	81000
36	AR202324000229 885	CYRUS LOWANGCHA	MASTER OF ARTS (SOCIAL WORK IN CRIMINOLOGY AND JUSTICE)	1	0	81000
37	NL202324000420 145	PELI T YEPTHO	MASTER OF ARTS (SOCIAL WORK IN CHILDREN AND FAMILIES)	1	0	81000
38	WB202324000017 716	NAMAN MINJ	MASTER OF ARTS (SOCIAL WORK IN CHILDREN AND FAMILIES)	1	0	68500
39	WB202324000945 512	PUJA EKKA	MASTER OF ARTS(EDUCATION)	1	0	103000
40	WB202324001027 209	NITU ORAON	MASTER OF ARTS(WOMEN STUDIES)	1	0	57000
41	JH2023240012653 01	RIMIL BOBONGA	MASTER OF ARTS(EDUCATION)	1	0	103000
42	TR202324000101 861	DEVID CHAKMA	MASTER OF ARTS(EDUCATION)	1	0	103000
43	RJ2023240002035 90	SONIYA MEENA	MASTER OF LIBRARY & INFORMATION SCIENCE(MLISC)	2	0	38100
44	WB202324000901 601	MAHIMA ORAON	MASTER OF LIBRARY & INFORMATION SCIENCE(MLISC)	1	0	67000
45	MN202324000236 348	ZHOYINI	MASTER OF HOSPITAL ADMINISTRATION	1	0	69000
46	JH2023240010224 14	PUJA TUDU	MASTER OF HOSPITAL ADMINISTRATION	1	0	69000
47	WB202324001056 506	MARIAGRESH KUJUR	MASTER OF ARTS(SOCIAL WORK IN DISABILITY STUDIES AND ACTION)	1	0	81000
48	GJ2023240003203 60	KUNBI HARDIKKUMAR KANTUBHAI	MASTER OF ARTS(SOCIAL WORK IN DISABILITY STUDIES AND ACTION)	1	0	81000
49	MN202324000872 632	L.SHIHRANI	MASTER OF ARTS(MEDIA AND CULTURAL STUDIES)	1	0	89000
50	JH2023240017185 52	VIJAY KUMAR MURMU	MASTER OF ARTS(DISASTER MANAGEMENT)	1	0	76000

  
 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

51	NL202324000856 772	RUGUOSANUO ANGELINE KEZ	MASTER OF ARTS(MEDIA AND CULTURAL STUDIES)	1	0	89000
52	MH202324000753 098	VAISHNAVI RAMDAS SONAWANE	MASTER OF ARTS(DEVELOPME NT STUDIES)	1	0	57000
53	MN202324000231 212	TONTANG ANGNAINGAM	MASTER OF ARTS(DEVELOPME NT STUDIES)	1	0	57000
54	MN202324001787 372	IRENE MANINI CHAKRE	MASTER OF ARTS(SOCIAL WORK IN MENTAL HEALTH)	2	0	42100
55	MZ202324000351 354	VANLALMALSAWMZ UALI RALTE	MASTER OF ARTS(SOCIAL WORK IN MENTAL HEALTH)	1	0	81000
				<b>Gran d Total</b>		<b>Rs.3998800/-</b>

  
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. 2,40,00,00,000/-
Expenditure excluding this bill	:	Rs. 2218013325/-
Amount of this bill	:	Rs. 3998800/-
Expenditure including this Bill	:	Rs. 2222012125/-
Balance Amount	:	Rs. 177987875/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000.2380/F.No. 11021/01/2023-Sch dated 13.03.2025**

The expenditure is debitible 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 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of Rs.3998800/-(Rupees Thirty Nine lakh Ninety Eight Thousand Eight Hundred Only) Ministry of Tribal Affairs letter No. **F.No. 11021/01/2023-Sch dated 13.03.2025** (Copy enclosed) for disbursement to Tata Institute of Social Sciences 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.Rs.3998801/-(Rupees Thirty Nine lakh Ninety Eight Thousand Eight Hundred One Only)The bill has been entered at **SL.No.349** 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 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. 11021/01/2023-Sch**

Name of the organization

Tata Institute of Social Sciences Mumbai

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



(Satish Kumar Singh)

Under Secretary to Govt. of India

E-mail:- [edu-tribal@nic.in](mailto:edu-tribal@nic.in)

Pay and Account Officer  
M/o Tribal Affairs

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

**Tata Institute of Social Sciences**  
Deonar, Mumbai-400088

**AUTHORIZATION LETTER**

We, the Tata Institute of Social Sciences, Mumbai would like to receive the sums disbursed by the Ministry of Social Justice & Empowerment, Government of India to the Institute electronically to our bank account, detailed below:

Payee's Particulars					Bank Details									
Name of payee as in bank account	Address	District	Pin Code	State	Telephone No. with STD code	Fax No.	E-mail Address (if any)	Name of the Bank(s)	Bank Branch (full address and telephone nos.)	Bank Account No.	Account Type	Mode of electronic transfer available in bank branch (RTGS/NEFT/ECS/CBS)	IFSC code	MICR code
Tata Institute of Social Sciences	Sion-Trombay Road, Deonar, Mumbai-400088	Mumbai	400088	Maharashtra	022-25525000	022-25525050	registrar@tiss.edu	State Bank of India	Deonar Branch, Sion-Trombay Road, Deonar, Mumbai 400088	10895954226	Current	CBS	SBIN003109	40002023

Account number has been verified by me:



*U.S. Wadhwa*  
**U.S. WADHWA**  
W 561  
23/4/2021  
Manager  
(Bank Branch maintaining the Account)  
(Seal)

*[Signature]*  
23/4/21

Signature : Registrar  
Designation : Registrar  
Name of Organisation : TATA INSTITUTE OF SOCIAL SCIENCES

Registration No : BOM 8/1966 GBBSD  
Authority & Place of Registration : Assistant Registrar of Societies  
(The Societies Registration Act, 1860)  
Greater Mumbai Region

Date of Registration : January 18, 1966

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 <b>included in the Sanciton.</b>	Yes		
2	The status of Utilization Certificate as per GFR-2017 Rule 238 should be <b>included in the Sanction</b>	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 applicble 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	<b>ADDITIONAL FOR VOLUNTARY ORGANISATION</b> a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanciton.			NA
	b. Has the NGO signed up in the NGO-Partnership (NGO-PS) protal of the NITI Aayog and obtaine a Unique ID?			NA
17	<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

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

S.No.	Code	C.P.No.	F.No.	Institution Name	Amount	Total Released	Failed
346.	TOPC		11021/01/2023-sch	Symbiosis Pune	150000/-	2215861025/-	

347.	TOPC		11021/01/2023-sch.	TISS Guwahati	1341200/-	2211202225/-	
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348.	TOPC		11021/01/2023-sch.	TISS Hyderabad	811100/-	2218013325/-	
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349.	TOPC		11021/01/2023-sch.	TISS Mumbai	3998800/-	2222012125/-	
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डॉ. वंदना कुमारी / Dr. Vandana Kumari  
अनुसंधान अधिकारी / Research Officer  
जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

*[Signature]*



- 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 : 2400000000

Expenditure including this bill : 2272409225

Amount of work bill annexed : 3998800

Balance available : 127590775

*[Handwritten Signature]*  
 Drawing and 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) :

3998800/- (Thirty-Nine Lakhs Ninety-Eight Thousand Eight Hundred Rupee(s) Only)

DDO Maker

DDO Checker

**Drawing & Disbursing Officer**  
**Ministry of Tribal Affairs**  
**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) :

3998800/- (Thirty-Nine Lakhs Ninety-Eight Thousand Eight Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA