

BILL

Financial Year : 2024-2025

D Code : 015200

PAO Description : PrAO Cum PAO (M/O Tribal Affairs)

O 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 : 143200
Token No. :	Token Date :	
Voucher No. :	Voucher Date :	
Bill No. : CP00003239	Bill Date : 25-03-2025	Bill Amount : 14320

Accounting Classification

Expenditure

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


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



E-Payment Details

Beneficiary Name/ Agency Name	Bank and Branch Name	IFSC Code	Account No.	Gross Amount	Deductions	Net Amount (Rs.)	NP
INDIAN INSTITUTE OF SCIENCE EDUCATION AND RESEARCH TIRUPATI IISERTPT	STATE BANK OF INDIAKOR LAGUNTA	SBIN00 01901	35029946671	143200	0	143200	
Total :				143200	0	143200	


Drawing & Disbursing
Ministry of Tribal Affairs
Shastri Bhawan, New

etails

Sanction Details

Contoller: 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: 143200
IFD Date: 10/03/2025
PAO: 015200-PrAO Cum PAO
Remarks: ok

North East Expenditure

Created By: jdedu

Created On: 22/03/2025 03:32:13 PI

Modified By: jdedu

Modified On: 22/03/2025 03:32:55 PI

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO
100 - Ministry of Tribal Affairs		2225027962405 - National Fellowship and Scholarship for Higher Education of ST Students	34 - Scholarships	5 - VOTED	143200	

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 Tirupati - IISERTPT	Tirupati	CHITTOOR	ANDHRA PRADESH	INDIA	143,200	0	143,200	ok
Total						143200	0	143200	

Sanction Approved Successfully.

[Payee Details](#) [Print Sanction Order](#) [Back](#)


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

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 **Indian Institute of Science Education And Research Tirupati** 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.143200/- (Rupees One lakh Forty Three Thousand Two Hundred Only)** towards Scholarship as recurring grant to **Indian Institute of Science Education And Research Tirupati** 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


Satish Kumar Singh

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.143200/- (Rupees One lakh Forty Three Thousand Two Hundred Only) for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Science Education And Research Tirupati in their Bank Account No. 35029946671 in State Bank of India, Branch at Korlagunta Branch, Tirupati. and IFSC Code SBIN0001901.

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.251** 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 Indian Institute of Science Education And Research Tirupati
2. The Accountant General, Government of ANDHRA PRADESH.
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 Indian Institute of Science Education And Research Tirupati 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	KA202324000249228	ANANYA RAJ	BS-MS DUAL DEGREE IN SCIENCE	4	0	14200
2	AP202324000523626	GANGADRI NAYAK	BS-MS DUAL DEGREE IN SCIENCE	2	0	14200
3	TS202324000215986	BHUKYA SHIRI	BS-MS DUAL DEGREE IN SCIENCE	1	6800	14800
4	JH202324000521647	ALISHA TIRKEY	BS-MS DUAL DEGREE IN SCIENCE	2	0	14200
5	TS202324000533238	MUNOTHU SAI CHARAN	BS-MS DUAL DEGREE IN SCIENCE	1	6800	14800
6	TS202324000545767	VADTHYA SANDEEP	BS-MS DUAL DEGREE IN SCIENCE	1	6800	14800
7	TS202324000637831	KARAM GRISHMA	BS-MS DUAL DEGREE IN SCIENCE	3	0	14200
8	TS202324000533418	DHARAVATH RAVINDHAR	BS-MS DUAL DEGREE IN SCIENCE	1	6800	14800
				Grand Total	Rs.143200/-	

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

Budget Allocation (2024-25)	:	Rs. 2,40,00,00,000/-
Expenditure excluding this bill	:	Rs. 2146350108/-
Amount of this bill	:	Rs. 143200/-
Expenditure including this Bill	:	Rs. 2146493308/-
Balance Amount	:	Rs. 253506692/-

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

Grant in aid **Bill No. (GIA)/PAO CP00003 239 /F.No. 11021/01/2023-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 (Major Head), 796 – Tribal Area Sub Plan (Minor Head), 24 – National Tribal Welfare Program, – National Fellowship and Scholarship for Higher Education of ST students –24.05.34 – Scholarship under Demand No. 100 – **Ministry of Tribal Affairs for the year 2024-25 received from the I and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of Rs.143200/-(Rupees One Lakh Forty Three Thousand Two Hundred Only) Ministry of Tribal Affairs letter No. F.1 **11021/01/2023-Sch dated 13.03.2025** (Copy enclosed) for disbursement to Indian Institute Science Education And Research Tirupati

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.143201/-(Rupees One lakh Forty Three Thousand Two Hundred One Only)The bill has been entered at **Sl.No.251** in the Register of Grant/Bill.

Under Secretary

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

Shastri
Drawing & Disbursing Officer
Ministry of Tribal Affairs
New Delhi
Signature Drawing & Disbursing Officer

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

Sl. No. 11021/01/2023-Sch

Name of the organization

Indian Institute of Science Education And
Research Tirupati

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

Pay and Account Officer
A/o Tribal Affairs



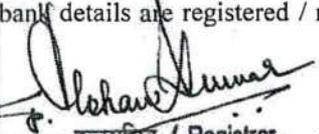
(Satish Kumar Singh)
Under Secretary to Govt. of India
E-mail:- edu-tribal@nic

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

	PFMS Unique Code	IISERTPT
i)	Agency Name (Name of the University/Institute/College, etc)	Indian Institute of Science Education and Research Tirupati
ii)	Agency Type (Statutory Bodies/Autonomous/NGO/Society etc.)	Autonomous
iii)	Hierarchy of Agency (Central/State/District/Block/Tahsil/Panchayat/Village)	Central
iv)	Act/registration No.	Section 3 of Societies Registration Act, 200
v)	Date of Registration	22/02/2016
vi)	Registering Authority	Registrar of Societies Sri Balaji
vii)	State of Registration	Andhra Pradesh
	TIN No. (If Available)	N.A
	TAN No.	VPNI00693A
	Complete Contact Address of Agency	
i)	Block No. /Building/Name of Premises	Near Sree Rama Engineering College
ii)	Road/Street/Post Office	Ramireddy Nagar
iii)	Area/Locality	Mangalam
iv)	City/District	Tirupati, Chittoor Dist.
v)	State	Andhra Pradesh
vi)	Pin code	517507
	Contact Person	Dr. C P Mohan Kumar
i)	Designation	Registrar
ii)	Phone Number (Land Line)	0877-2500-203
iii)	Alternate Phone No./Mobile No.	0877-2500-207
iv)	Official E-mail address	registrar@iisertirupati.ac.in
	Bank Account details for SERB Schemes	
i)	Institution's Account Name (As per bank record)	Indian Institute of Science Education and Research
ii)	Account No.	35029946671
iii)	IFSC Code	SBIN0001901
iv)	Bank Name (in full)	State Bank of India
v)	Branch Name	Korlagunta Branch, Tirupati
vi)	Complete Branch address	Circle, Tirupati
vii)	MICR No.	517002004
viii)	Account Type	CURRENT

certified that the Institute's account is an RTGS/ECS/NEFT enable branch. I hereby declare that the particulars given above are correct and complete. The above Agency's Account No. and bank details are registered / mapped under PFMS.

Date: 19/08/2019


 Signature of the Competent Authority
 of the Agency with seal
 Indian Institute of Science Education and Research
 Tirupati/Tirupati - 517507, भारत/India.

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

Date: 19/08/2019


 Signature of the Authorized
 Bank Official with seal

 CHIEF
 MANAGER
 KORLAGUNTA BRANCH, TIRUPATI

Annexure to OM No. Pr.AO/HRD/Admn/UC/2017-18/2019-20/ date

Ministry of Tribal Affairs
Department
Section- Scholarship and DBT

rogramme Division Only

Check List for Grant-in Aid Bills

Description	YES	NO	Remarks
A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be included in the Sanciton.	Yes		
The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction	Yes		
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		
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
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
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
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
The Grantee Institution's name has been mentioned in the sanction order	Yes		
Purpose of the Grant is indicated	Yes		
Grant is Recurring/ Non-Recurring	Yes		
Amount of Grant is mentioned both in words and figures	Yes		
Instalment Number of the Grant, if applicble is mentioned			NA
Valid Re-Appropriation order is enclosed to meet the expenditure			NA
IFD Dy. No. and date has been mentioned in the sanction order.	Yes		
Reconciliation Certificate has been obtained upto the Month of.....			will be initiated from next month
<u>ADDITIONAL FOR VOLUNTARY ORGANISATION</u>			
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
<u>ADDITIONAL FOR CENTRAL SECTOR SCHEME</u>			
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



S.O. No. Code C.I. No. P.O. Museum Name. Amount Total received

248 250 JPC 11021/01/2023-SER 26600/- 2146350108/-

247 251 JPC 11021/01/2023-SER Tinsukhya. 142200/- 214649330

(Signature)
 Dr. Vandana Kumari / Research Officer
 अख्यतरीय अरिरीय / Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

248 252 JPC 11021/01/2023-SER Museum Institute of Science & Technology, Mysore-Mysuram

249 253 JPC 11021/01/2023-SER Dharmacharya School of Mines 2240700/- 21488024

Certify that the expenditure included in this bill could not, with due regard to the interest of the vice be avoided. I Certify that to the best of my knowledge and belief, the payments entered in the receipt 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 receipts which exceed the balance of the permanent advance are attached and relevant stamped bills be forwarded as soon as the amounts are paid on receipt of the amount drawn on this bill. I have, where 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.

Certified that all the articles detailed in the vouchers attached to the bill and in those retained in receipt have been accounted for in the Stock Register.

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 actual market rates and that suitable notes of payment have been recorded against the indentances and receipts concerned to prevent double payments.

Certified that-

(a) The expenditure on conveyance hire included in this bill was actually, incurred was unavailing 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 orders for the journey, and is not granted any compensatory leave and does not and will not receive any remuneration for the performance of the duty which necessitated the journey.

. Certified that the monetary or quantitative limits prescribed by the government in respect of item 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 : 2215600410

Amount of work bill annexed : 143200

Balance available : 184399590


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

Signature and Designation of the Drawee

Dated.....



Amount for payment of Rs.(in figures)/-(Rupees in words) : 143200/- (One Lakhs Forty-Three Thousand Two Hundred Rupee(s) Only)

DDO Maker

DDO Checker


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

For use in Pay and Account Office

Amount for payment of Rs.(in figures)/-(Rupees in words) : 143200/- (One Lakhs Forty-Three Thousand Two Hundred Rupee(s) Only)

Amount allocated to Rs.....

Reason of Objection.....

Signature of Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA