

**BILL**

Financial Year : 2025-2026

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 29649/JS&FA/2026	IFD Date : 16-03-2026
Sanction No. : 11021/02/2024-Sch	Sanction Date : 18-03-2026 Sanction Amount : 265810

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003834	Bill Date : 24-03-2026 Bill Amount : 265810


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	265810

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	DIRECTOR ACCOUNTS OFFICER JIPMER RECEIP TS JIPMER	STATE BANK OF INDIAJIPM ER (PONDICH ERRY)	SBIN00 02238	30749579504	265810	0	265810	
Total :					265810	0	265810	


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

- AdhocReports
- SchemeWiseContactDetails
- Home
- CAN Reports
- User Manuals
- TSA
- Masters
- Schemes
- Users
- Agency
- Sanctions
- PreSanction
- DBT File Tracker
- S.A.S.C.I.
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register / Track Issue
- Utilisation Certificate
- OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS	Sanction Status: Approved
Sanction Number: 11021/02/2024-Sch	Sanction Date: 18/03/2026
Sanction Type: Transfer (DDO Bill)	Sanction Amount: 265810
IFD Number: 29649/JS&PA/2026	IFD Date: 16/03/2026
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: 20/03/2026 11:38:13 AM
Modified By: jdedu	Modified On: 20/03/2026 04:50:20 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	265810		105818529

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	Jawaharlal Institute of Postgraduate Medical Education & Research (JIPMER), Puducherry - JIPMER	Puducherry	PONDICHERRY	PUDUCHERRY	INDIA	265,810	0	265,810	ok	Account Head Details
Total						265810	0	265810		

Sanction Approved Successfully.


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.11021/02/2024-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Kartavya Bhavan-1, New Delhi – 110001
Dated the 18.03.2026

To,

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

Subject: Release of scholarship amount to **Jawaharlal Institute of Post Graduate Medical Education And Research Puducherry** under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2024-25 (Renewal Online) during the year 2025-26.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.2,65,810/- (Two Lakh Sixty Five Thousand Eight Hundred Ten Rupees Only)** towards Scholarship as recurring grant to **Jawaharlal Institute of Post Graduate Medical Education And Research Puducherry** 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 2024-25 (Renewal Online) during the year 2025-26 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.

Satish

सतीश कुमार सिंह / Satish Kumar Singh
अधर सचिव / Under Secretary
राज्यस्तरीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

(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.2,65,810/- (Two Lakh Sixty Five Thousand Eight Hundred Ten Rupees Only)** for disbursement to the grantee institution through Electronic transfer directly to Jawaharlal Institute of Post Graduate Medical Education And Research Puducherry in their Bank Account No. "30749579504" in "State Bank of India", Branch Jipmer Campus

Dhanvantri Nagar

Puducherry-605006, and IFSC Code "SBIN0002238".

4. The expenditure is debit 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 2025-26.

5. This issues with the concurrence of Finance Division vide their **Dy.No.29649/JS&FA/2026**
Date 16.03.2026

6. Certified that this sanction has been noted at **Sl. No. 71** in the Register of Grants-in-aid for 2025-26.

Yours faithfully,



(Satish Kumar Singh)

Under Secretary to Govt. of India

E-mail:- mota-nss@tribal.gov.in

Copy to:

1. The Dean, Jawaharlal Institute of Post Graduate Medical Education And Research Puducherry
2. The Accountant General, Government of Puducherry
3. The secretary, backward classes welfare department, government of Puducherry.
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(Sch.) /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
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

Annexure refer to Sanction No. F. No. 11021/02/2024-Sch

Details of grants being released to Jawaharlal Institute of Post Graduate Medical Education And Research Puducherry for the year 2024-25 during the year 2025-26 under the scheme of National Fellowship and Scholarship for higher education for ST students.

The following amount would be admissible for 2024-25

Sl. No	Application Id	Application Name	Gender	Course Name	Course Yr	Admission Fee	Tuition Fee
1	HP202324000873566	ISHE DORJE	M	BACHELOR IN RADIOTHERAPY TECHNOLOGY (BMRT)	2	0	9610
2	RJ202324001331505	JAIKISHAN MEENA	M	BACHELOR OF MEDICINE AND BACHELOR OF SURGERY (M.B.B.S)	2	0	10155
3	RJ202324000541929	RAKESH MEENA	M	BACHELOR OF SCIENCE IN NURSING(NURSING)	3	0	9610
4	AR202324001126970	JASMINE GAMDIK	F	M.SC (NURSING)	2	0	14360
5	AR202324000449717	NANI ASHA	F	M.SC (NURSING)	2	0	14360
6	AR202324000562799	HAGE YAPYANG	F	M.SC (NURSING)	2	0	14360
7	AR202324000572355	PUNA SUNKU	F	M.SC (NURSING)	2	0	14360
8	NL202324000682804	SENTIMENLA. L. JAMIR	F	M.SC (NURSING)	2	0	14360
9	NL202324000489892	CHUMDENO TUNGOE	F	M.SC (NURSING)	2	0	14360
10	MZ202324000277088	LALMUANSANGI	F	M.SC (NURSING)	2	0	14360
11	ML202324000321370	BERNADINE DIENGDH	F	MASTER OF PUBLIC HEALTH	2	0	14860
12	AS202324000952644	RAKHI SONOWAL	F	BACHELOR OF SCIENCE IN NURSING(NURSING)	2	0	9110
13	JH202324000521677	DEEPIKA XESS	F	M.SC (NURSING)	2	0	14360

14	OR202324000644253	KAILASH MAJHI	M	BACHELOR OF MEDICINE AND BACHELOR OF SURGERY (M.B.B.S)	4	0	10570
15	MH202324000714302	SWAPNIL BALAJI YESLWAD	M	BACHELOR OF SCIENCE IN NURSING(NURSING)	2	0	9110
16	TS202324000388242	MEGAVATH HANUMA NAYAK	M	BACHELOR OF SCIENCE IN NURSING(NURSING)	2	0	9110
17	KA202324000907459	B MAHESH BABU	M	BACHELOR OF MEDICINE AND BACHELOR OF SURGERY (M.B.B.S)	4	0	6770
18	TS202324000818599	DHARAVATH KEERTHANA	F	BACHELOR OF MEDICINE AND BACHELOR OF SURGERY (M.B.B.S)	4	0	6770
19	TS202223000764428	KETHAVATH RAGHU	M	BACHELOR OF MEDICINE AND BACHELOR OF SURGERY (M.B.B.S)	3	0	15370
20	KA202223005454461	N M JEEVAN	M	BACHELOR OF MEDICINE AND BACHELOR OF SURGERY (M.B.B.S)	3	0	15370
21	NL202324000505304	AJUNGLA WALLING	F	M.SC (NURSING)	2	0	14360
22	KA202223009693384	G VIVEK	M	BACHELOR OF MEDICINE AND BACHELOR OF SURGERY (M.B.B.S)	2	0	10155
					Total Amount		Rs.265810/-

Satish

Satish Kumar Singh
 Under Secretary
 Ministry of Tribal Affairs
 Government of India
 Kartavya Bhawan-1, New Delhi-110001

Budget Allocation (2025-26)	:	Rs. 2,20,00,00,000/-
Expenditure excluding this bill	:	Rs. 2094583161/-
Amount of this bill	:	Rs. 265810/-
Expenditure including this Bill	:	Rs. 2094848971/-
Balance Amount	:	Rs. 105151029/-

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

Grant in aid **Bill No.(GIA)/PAO CP00003834/F.No. 11021/02/2024-Sch date 18.03.2026** 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 2025-26 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs.2,65,810/- (Two Lakh Sixty Five Thousand Eight Hundred Ten Rupees Only)** Ministry of Tribal Affairs letter No. **F.No.11021/02/2024-Sch dated.18.03.2026** (Copy enclosed) for disbursement to **Jawaharlal Institute of Post Graduate Medical Education And Research Puducherry**

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.2,65,810/- (Two Lakh Sixty Five Thousand Eight Hundred Ten Rupees Only) The bill has been entered at **S. No. 71** in the Register of Grant/Bill.

Under Secretary

Satish

Signature Drawing & Disbursing Officer

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

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

F. No. 11021/02/2024-Sch

CERTIFICATE

Name of the Organization- Jawaharlal Institute of Post Graduate Medical Education And Research Puducherry

This is to certify that at present no Utilization Certificate is due to **Jawaharlal Institute of Post Graduate Medical Education And Research Puducherry** 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:- mota-nss@tribal.gov.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
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

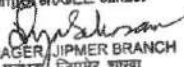

"AUTHORIZATION LETTER"

Proforma-II

(I/We Jawaharlal Institute of Post Graduate Medical Education and Research, Puducherry Organisation/ Society/ NGOs name) would like to receive the sums Disbursed by the Ministry of **Social Justice and Empowerment** to me/us electronically to our bank account, detailed blow:

Payee's particulars		Bank Details												
Name of payees as in bank account **	Address	District	Pin code	State	Telephone number with STD	Fax Number	Email Address (if any)	Name of the Bank	Bank Branch (Full)	Bank account number	Account type	Mode of electronic transfer	IFSC Code	MICR Code
JIPMER Puducherry	JIPMER Campus Dhanvantri Nagar Puducherry 605006	Puducherry	605006	Puducherry	NA	NA	psdoceanoffice@gmail.com	State Bank of India	JIPMER Puducherry 0413-2274309	30749579504	Current Account	NEFT/RTGS	SBIN0002238	605002006

** The account should not be in the name of the Director/ Principal/ Register/Accounts Officer etc. It should be in the name of the Institute only:

<p>Account number: FOR STATE BANK OF INDIA कृते भारतीय स्टेट बैंक Limpe e o B.L. em 10/01/08  MANAGER, JIPMER BRANCH புதுச்சேரி, ஜிபிமர் கிள்க Signature of manager/Authorized Signatory (Bank Branch Manager Seal Maintaining the Account)</p>	<p>Signature :  SENIOR ACCOUNTS OFFICER Name: Shri. R. Ramesh, IDAS Designation: Senior Accounts Officer Name of Organization: JIPMER, Puducherry Registration Number: JIPMER Act 2008 Place of Organization: Puducherry Date of Registration : July 2008</p>
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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 Sanciton.	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 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	<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
17	<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


 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	C.P.No.	Fi.No.	Trait (St/Student)	Amount	Total Amount	Field
70	TOP-class		1102/09/2024-Sch	11T - Tripartite	616200/-		
71	TOP-class		1102/09/2024-Sch	JIPM ER-Productivity	265810/-		
72	TOP-class		1102/09/2024-Sch	MNIT - Jaipur	2769640/-		

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

X

1102/09/2024-Sch

MAM - Delhi

4690/-



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 : 2200000000

Expenditure including this bill : 2093556271

Amount of work bill annexed : 265810

Balance available : 106443729

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) : 265810/- (Two Lakhs Sixty-Five Thousand Eight Hundred Ten Rupee(s) Only)


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) : 265810/- (Two Lakhs Sixty-Five Thousand Eight Hundred Ten Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA