14-09-2023 15:24.33

PUBLIC FINANCIAL MANAGEMENT SYSTEM

BILL

Financial Year : 2023-2024

PAO Code : 015200 **PAO Description :** PrAO Cum PAO (M/O Tribal Affairs)

DDO Code : 215201 **DDO Description :** DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 24230/JS&FA/2023	**IFD Date :** 17-08-2023	
Sanction No. : 11021/02/2022-Sch	**Sanction Date :** 05-09-2023	**Sanction Amount :** 15730

Token No. :		**Token Date :**
Voucher No. :		**Voucher Date :**
Bill No. : CP00001577	**Bill Date :** 14-09-2023	**Bill Amount :** 15730

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	15730

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

PUBLIC FINANCIAL MANAGEMENT SYSTEM

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	DIRECTORMANIT MAINACCOUNT MANIT1960	STATE BANK OF INDIAMA ULANAAZ AD COL OF TECH (BPL)	SBIN0001608	10020150107	15730	0	15730	
				Total :	15730	0	15730	

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

AdhocReports
SchemeWiseContactDetails
Home
CAM Reports
User Manuals
Masters
Users
Agency
Sanctions
PreSanction
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:	11021/02/2022-Sch	**Sanction Date:**	05/09/2023
Sanction Type:	Transfer (DDO Bill)	**Sanction Amount:**	15730
IFD Number:	24230/JS&FA/2023	**IFD Date:**	17/08/2023
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:**	12/09/2023 11:20:31 AM
Modified By:	jdedu	**Modified On:**	12/09/2023 11:22:33 AM

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	15730		251352346

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Maulana Azad National Institute of Technology (MANIT), Bhopal	Bhopal	BHOPAL	MADHYA PRADESH	INDIA	15,730	0	15,730	ok
					Total	**15730**	**0**	**15730**	

Sanction Approved Successfully.

Payee Details | Print Sanction Order | Back

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

F. No. 11021/02/2022-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 05th September, 2023

To,

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

Subject: Release of scholarship amount to Maulana Azad National Institute Of Technology Bhopal under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2022-23 (Fresh Online) during the year 2023-24.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.15730/- (Rupees Fifteen Thousand Seven Hundred Thirty Only)** towards Scholarship as recurring grant to Maulana Azad National Institute Of Technology Bhopal 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 (Fresh 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 of Department, whenever the Institution of Organization is called upon to do so.

SBachagundi

शिवानंद बा[illegible]
Bachagundi Shivanand
संयुक्त निदेशक/Joint Director
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.15730/-(Rupees Fifteen Thousand Seven Hundred Thirty Only)** for disbursement to the grantee institution through Electronic transfer directly to Maulana Azad National Institute Of Technology Bhopal in their Bank Account No. 10020150107 in State Bank of India, Branch at SBI MANIT-Bhopal 462003 and IFSC Code SBIN0001608.

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. 24230/JS&FA/2023 Date 17.08.2023

6. Certified that this sanction has been noted at **S. No. 230** in the Register of Grants-in-aid for 2023-24.

Yours faithfully,

(S. F. Bachagundi)
Joint Director
E-mail-: edu-tribal@nic.in

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Copy to:

1 The Dean, Indian Maulana Azad National Institute Of Technology Bhopal
2. The Accountant General, Government of Madhya Pradesh.
3. The Secretary, Backward Classes Welfare Department, Government of Madhya 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(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

ANNEXURE

Annexure refer to Sanction No. F. No. 11021/02/2022-Sch

Details of grants being released to **Maulana Azad National Institute Of Technology Bhopal** for the year 2022-23 during the year 2023-24 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2022-2023

Sl. No.	Application Id	Application Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
1	AP202223009431838	KUMAVATH SAI PRANEETH	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	605	0
2	KA202223008852509	RANJITA S DABBANNAVAR	BACHELOR OF PLANNING(PL)	3	605	0
3	MP202223009266508	MOHIT SOLANKI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	605	0
4	RJ202223003928082	ANJALI MEENA	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	605	0
5	RJ202223006147606	RINKU MEENA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	605	0
6	RJ202223006177178	RAHUL MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	605	0
7	RJ202223006145373	MANOJ MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	605	0
8	RJ202223003896292	ANKIT KUMAR MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	605	0
9	BR202223005254376	ADARSH KUMAR	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	3	605	0
10	MP202223009840353	ROHIT MORE	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	605	0
11	AP202223004988765	VANDLABU VENNELA	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	4	605	0
12	TS202223003146435	BANOTHU PRASHANTH	BACHELOR OF ENGINEERING(METALLURGICAL AND MATERIAL ENGINEERING)	1	605	0

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Sl. No.	Application Id	Application Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
13	MP202223009561527	AANAND JAMRA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	605	0
14	MP202223009954519	SARASWATI JADHAV	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	605	0
15	MP202223000056866	AKANKSHA SINGH	BACHELOR OF ARCHITECTURE(B.ARCH(AR)	2	605	0
16	TS202223000427276	KETHAVATH DEVARAJ	BACHELOR OF ARCHITECTURE(B.ARCH(AR)	5	605	0
17	MP202223009950662	NILESH SOLANKI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	605	0
18	MP202223009943037	GAYATRI PARTE	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	605	0
19	KA202223007479713	SHIVA TEJA N B	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	605	0
20	MP202223009148885	VIVEK SHAH PANDRO	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	605	0
21	JH202223002636217	AKASH ORAON	BACHELOR OF ARCHITECTURE(B.ARCH(AR)	4	605	0
22	MP202223001332839	SAPNA BHAGAT	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	605	0
23	MP202223009521671	VIKRAM BAGHEL	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	605	0
24	MP202223000018473	MOHIT DHURVE	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	605	0
25	RJ202223002701966	AKASH MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	605	0
26	MP202223009945345	DIKSHA PARTE	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	605	0
				Total Amount	₹ 15,730	

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Budget Allocation (2023-24)	:	**Rs 145,00,00,000/-**
Expenditure excluding this bill	:	**Rs 1185136029**
Amount of this bill	:	**Rs 15730/-**
Expenditure including this Bill	:	**Rs 1185151759/-**
Balance Amount	:	**Rs 264848241/-**

Ministry of Tribal Affairs
(SCHOLARSHIP SECTION)

Grant in aid **Bill No. (GIA)/PAO CP0000**1677/F.No. 11021/02/2022-Sch **dated 05.09.2023.** 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.15730/-(Rupees Fifteen Thousand Seven Hundred Thirty Only)** Ministry of Tribal Affairs letter No. F. No. **11021/02/2022-Sch** dated **05.09.2023. (**Copy enclosed) for disbursement to Maulana Azad National Institute Of Technology Bhopal

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.15731/-(Rupees Fifteen Thousand Seven Hundred Thirty One Only) The bill has been entered at S.No. **230 in** the Register of Grant/Bill.

Joint Director

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Signature Drawing & Disbursing Officer

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

For use in Pay & Accounts Office (Sectt), Ministry of Tribal Affairs
PayRupees_____

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. 11021/02/2022-Sch

Name of the organization

Maulana Azad National Institute Of Technology Bhopal

This is to certify that at present no Utilization Certificate is due to Maulana Azad National Institute Of Technology Bhopal under the scheme of **National Fellowship and Scholarships for Higher Education for ST students.**

(S. F. Bachagundi)
Joint Director
E-mail-: edu-tribal@nic.in

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Pay and Account Officer
M/o Tribal Affairs

"AUTHORISATION LETTER"

The National Institute of Technology (NIT), BHOPAL would like to receive grants-in-aid disbursed by the Ministry of Human Resource Development, Government of India to the Institute electronically to the bank accounts; detailed below:-

Payee's Particular									Bank Details						
Head	Name of payee as in bank account	Address	District	Pin Code	State	Telephone Number with STD Code	Fax No.(s)	Email Address (if any)	Name of the Bank	Bank Branch (Full address & Telephone Number)	Bank Account Number	Account Type	Mode of Electronic Transfer available	IFSC Code	MICR Code
Revenue	Director MANIT-Bhopal	MANIT-Bhopal	BHOPAL	462 003	MADHYA PRADESH	0755-4051003	+91-0755-2670562	director@manit.ac.in	STATE BANK OF INDA	MANIT-BHOPAL 0755-2768413, 0755-2671572	10020150107	CURRENT	YES	SBIN0001608	462002014

Account number has been verified by me

P-7422

Manager
(Bank Branch maintaining the account)
(Rubber Seal)

Signature (Name) :DR. N.D. MITTAL, REGISTRAR

Name of Organisation: MAULANA AZAD NATIONAL INSTITUTE OF TECHNOLOGY, BHOPAL - 462003

Rubber Seal:

कुलसचिव
REGISTRAR
मौलाना आजाद राष्ट्रीय प्रौद्योगिकी संस्थान
Maulana Azad National Institute of Technology
भोपाल (म.प्र.) / BHOPAL - 462003 (M.P.)
भारत / INDIA

Registration Number : 62 OF 1960-61

Authority & Place of Registration: GOVERNMENT OF MADHYA R PRADESH BHOPAL

Date of Registration: 15TH JANUARY 2002

TRIBAL AFFAIRS-012
National Fellowship and Scholarship for higher education of ST Students-1115

S.No.	Agency	Unique Agency Code
91	Maulana Azad National Institute of Technology (MANIT), Bhopal	MANIT1960

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	It should be ensured that the grantee institution has implemented the EAT module at all levels. A PFMS report 'OT-59' should be attached with the bill.		Yes		This institute is already on the 'OT- 59' report of PFMS EAT module report and 'OT-59' report of this institute is enclosed herewith
2	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be **included in the Sanciton**.		Yes		
3	The status of Utilization Certificate as per GFR-2017 Rule 238 should be **included in the Sanction**		Yes		
4	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		
5	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
6	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
7	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
8	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
9	The Grantee Institution's name has been mentioned in the sanction order		Yes		
10	Purpose of the Grant is indicated		Yes		
11	Grant is Recurring/ Non-Recurring		Yes		
12	Amount of Grant is mentioned both in words and figures		Yes		
13	Instalment Number of the Grant, if applicble is mentioned				NA
14	Valid Re-Appropriation order is enclosed to meet the expenditure				NA
15	IFD Dy. No. and date has been mentioned in the sanction order.		Yes		
16	Reconciliation Certificate has been obtained upto the Month of.....				will be initiated from next month
17	**ADDITIONAL FOR VOLUNTORY ORGANISATION** 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
18	**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 नारायन/RAM NARAYAN
अनुभाग अधिकारी/Section Officer
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

SNo	Code	CP	F.No	Institute	Amount	Total Release	Failed Payment
227	TOPC	CP	11021/02/2022-Sch	LHMC Delhi	400/-	118506484/-	
228	TOPC	CP	11021/02/2022-Sch	Malaviya NIT Jaipur	93000/-	118515704/-	
229	TOPC	CP	11021/02/2022-Sch	MAMC Delhi	2345/-	118515429/-	
230	TOPC	CP	11021/02/2022-Sch	Maulana Azad MIT	15730/-	118517559/-	

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

PUBLIC FINANCIAL MANAGEMENT SYSTEM

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 unaviodable and is within the scheduled scale of charges for the conveyance used, and

(b) The Goverment 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 recive any special remuneration for the performance of the duty which necessitated the journey.

* **5.** Certified that the monetary or quantitative limits prescribed by the goverment 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 : 1450000000

Expenditure including this bill : 1118007344

Amount of work bill annexed : 15730

Balance available : 331992656

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

Signature and Designation of the Drawing officer

Dated.....

PUBLIC FINANCIAL MANAGEMENT SYSTEM

Passed for payment of Rs.(in figures)/-(Rupees in words) : 15730/- (Fifteen Thousand Seven Hundred Thirty 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) : 15730/- (Fifteen Thousand Seven Hundred Thirty Rupee (s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant **A.A.O** **Pay and Accounts Officer**

DCA/CA/CCA