

**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 : 1532850

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00001555	Bill Date : 14-09-2023 Bill Amount : 1532850

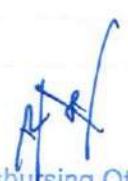
Accounting Classification
Expenditure

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S		100	2225027962405	34	5	1532850


 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	INDIAN ISNTITUTE OF INFORMATION TECHNOLOGY SOCIETY, MANIPUR IIITM	CANARA BANKIMP HAL	CNRBO003955	3955101005267	1532850	0	1532850	
Total :					1532850	0	1532850	


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 Finance		Welcome: S F Bachagundi User Type: PD Financial Year: 2023-2024		[jdedu] Logout Change Password Login History English Help																															
AdhocReports	Sanction Details																																		
SchemeWiseContactDetails	Controller: 012-TRIBAL AFFAIRS	Sanction Status: Approved																																	
Home	Sanction Number: 11021/02/2022-Sch	Sanction Date: 05/09/2023																																	
CAM Reports	Sanction Type: Transfer (DDO Bill)	Sanction Amount: 1532850																																	
User Manuals	IFD Number: 24230/JS&FA/2023	IFD Date: 17/08/2023																																	
Masters	Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students	PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)																																	
Users	DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,	Remarks: ok																																	
Agency	<input checked="" type="checkbox"/> North East Expenditure																																		
Sanctions	Created By: jdedu	Created On: 06/09/2023 11:27:17 AM																																	
PreSanction	Modified By: jdedu	Modified On: 06/09/2023 11:29:31 AM																																	
Sanction Custom Fields	Account Details:																																		
Printing Templates	<table border="1"> <thead> <tr> <th>Grant</th> <th>Department (For UT Grants Only)</th> <th>Function Head</th> <th>Object Head</th> <th>Category</th> <th>Amount</th> <th>External PAO</th> <th>Available Budget</th> </tr> </thead> <tbody> <tr> <td>100 - Ministry of Tribal Affairs</td> <td></td> <td>2225027962405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS</td> <td>34 - SCHOLARSHIPS</td> <td>5 - VOTED</td> <td>1532850</td> <td></td> <td>328122536</td> </tr> </tbody> </table>					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	1532850		328122536														
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Sanction Templates	Agency Details:																																		
Employee Info. System	<table border="1"> <thead> <tr> <th>Sr.No</th> <th>Agency Name</th> <th>City</th> <th>District</th> <th>State</th> <th>Country</th> <th>Gross Amount</th> <th>Deduction Amount</th> <th>Net Amount</th> <th>Payee Remarks</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, MANIPUR</td> <td>Manipur</td> <td>IMPHAL WEST</td> <td>MANIPUR</td> <td>INDIA</td> <td>1,532,850</td> <td>0</td> <td>1,532,850</td> <td>ok</td> </tr> <tr> <td colspan="6" style="text-align: right;">Total</td> <td>1532850</td> <td>0</td> <td>1532850</td> <td></td> </tr> </tbody> </table>					Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	1	INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, MANIPUR	Manipur	IMPHAL WEST	MANIPUR	INDIA	1,532,850	0	1,532,850	ok	Total						1532850	0	1532850	
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Reports	Sanction Approved Successfully But Email could not be sent due to network issue.																																		
Masters	<table border="1"> <tr> <td>Payee Details</td> <td>Print Sanction Order</td> <td>Back</td> <td colspan="3"></td> </tr> </table>					Payee Details	Print Sanction Order	Back																											
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My Schemes	 राम नारायण/RAM NARAYAN अनुभाग अधिकारी/Section Officer जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs भारत सरकार/Government of India नई दिल्ली/New Delhi																																		
Agencies																																			
My Funds																																			
Scheme Allocation																																			
Register/ Track Issue																																			
Utilisation Certificate																																			
OLD UC																																			

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,

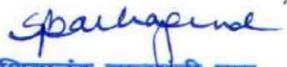
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Jeevan Tara Building,
New Delhi – 110001

Subject: Release of scholarship amount to Indian Institute Of Information Technology Senapati 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.1532850/- (Rupees Fifteen lakh Thirty Two Thousand Eight Hundred Fifty Only)** towards Scholarship as recurring grant to Indian Institute Of Information Technology Senapati 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.


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

(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.1532850/- (Rupees Fifteen lakh Thirty Two Thousand Eight Hundred Fifty Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute Of Information Technology Senapati in their Bank Account No. 3955101005267 in Canara Bank, Branch at IITM, Mantripukhri, Imphal Branch, Manipur - 795001 and IFSC Code CNRB0003955.

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. 169** in the Register of Grants-in-aid for 2023-24.

Yours faithfully,



(S. F. Bachagundi)

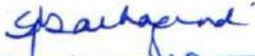
Joint Director

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 Indian Institute Of Information Technology Senapati
2. The Accountant General, Government of Manipur.
3. The Secretary, Backward Classes Welfare Department, Government of Manipur.
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 refer to Sanction No. F. No. 11021/02/2022-Sch

Details of grants being released to **Indian Institute Of Information Technology Senapati** 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.	TS202223009451375	MALAVATH VIJAY KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	5000	220000
2.	TS202223009302032	BANOTH KRANTHI KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	5000	220000
3.	RJ202223000277216	KESHAV KUMAR MEENA	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	2850	180000
4.	TS202223009171720	RAMAVATH LOKESH	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	5000	220000
5.	AS202223009734005	BHAIGYASHREE MOCHAHARY	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	5000	220000
6.	NL202223008634426	DANGSOI SHIU	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	5000	220000
7.	TS202223009171592	S.THIRUPATHI	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	1	5000	220000
				Total Amount	₹ 15,32,850	

Bachagundi
 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 1107221479
Amount of this bill	:	Rs 1532850/-
Expenditure including this Bill	:	Rs 1108754329/-
Balance Amount	:	Rs 341245671/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000/555 /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.1532850/-(Rupees Fifteen lakh Thirty Two Thousand Eight Hundred Fifty Only)** Ministry of Tribal Affairs letter No. F. No. **11021/02/2022-Sch dated 05.09.2023.** (Copy enclosed) for disbursement to Indian Institute Of Information Technology Senapati

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.1532851/-(Rupees Fifteen lakh Thirty Two Thousand Eight Hundred Fifty One Only)
The bill has been entered at S.No. **169 in** the Register of Grant/Bill.


Joint Director

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक / Joint Director
जनजातीय कार्य मंत्रालय
भारत सरकार / Government of India
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
Pay Rupees _____

Examined Accountant

Pay & Accounts Officer

For use in Pay & Accountant General's Office-Admitted

Rupees _____

Objected to Rupees _____

Reasons for objection _____

Auditor

Superintendent

Gazetted Officer

Funds are available for meeting the expenditure involved in the bill.

PAO Signature

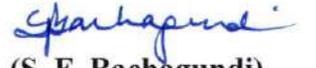
CERTIFICATE

F. No. 11021/02/2022-Sch

Name of the organization

Indian Institute Of Information Technology
Senapati

This is to certify that at present no Utilization Certificate is due to Indian Institute Of Information Technology Senapati 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

Pay and Account Officer
M/o Tribal Affairs

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

Scheme Wise Agency Details Using EAT

Total Count :	159	
Ministry :	TRIBAL AFFAIRS-012	
Scheme :	National Fellowship and Scholarship for higher education of ST Students-1115	
S.No.	Agency	Unique Agency Code
44	INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, MANIPUR	IIITM

AUTHORIZATION LETTER

I/WE Indian Institute of information Technology Senapati, Manipur (Organization/Society/ NGOs name) would like to receive the sums disbursed by the National Fellowship and Scholarship for Higher Education of ST Students to me/us electronically to our bank account detailed below:-

Payee's Particular								Bank details						
Name of Payee as in bank account	Address	Dist.	Pincode	State	Telephone no. with STD	Fax No.	E-mail address (if any)	Name of Bank	Bank Branch (full address & telephone no.)	Bank A/c No.	A/C Type	Mode of electronics transfer available	IFSC Code	M I C R C O D E
INDIAN INSTITUTE OF INFORMATION TECHNOLOGY SOCIETY MANIPUR	IIITM, MANTRIPUKHRI,	IMPHAL EAST	795002	MANIPUR	9444125126		director@iiitmanipur.ac.in	CANARA BANK	IMPHAL BRANCH, MANIPUR -795001	3955101005267	SAVING	RTGS/NEFT/ ANU OTHERS	CNRB0003955	795015002

Account number has been verified

कृते कॅनरा बँक For CANARA BANK

Senior Manager

(Bank Branch maintaining the account with seal)

Signature (Name): Prof. Dr. Krishnan Baskar
Director

Name of Organization: Indian Institute of Information Technology Senapati

Registration No: 621/M/SR/2014

Authority & Place of registration: REGISTRAR OF SOCIETIES, MANIPUR

Date of Registration: 10.03.2014

Prof. Dr. Krishnan Baskar
07/04/2022

Director

Indian Institute of Information Technology Senapati
Imphal, Manipur-795002

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

S.No Code CP No F.No Institute
 167 TOLC CP No21/02/2022-Sub III T Pachar
 168 TOLC CP 1102/02/2022-Sub III T Panich
 169 TOLC CP 1102/02/2022-Sub III T Senapati
 170 TOLC CP No21/02/2022-Sub III T Suraf

Amount Total Release Failed Payment
 44000/- 1104871879/-
 2353000/- 1107244879/-
 1532850/- 1103777729/-
 1435000/- 110263729/-

राम नारायण / RAM NARAYAN
 अनुपम अधिकारी / Section Officer
 भारतीय कार्य मंत्रालय / Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi



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 : 1450000000

Expenditure including this bill : 1119524464

Amount of work bill annexed : 1532850

Balance available : 330475536


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) : 1532850/- (Fifteen Lakhs Thirty-Two Thousand Eight Hundred Fifty Rupee(s) Only)

DDO Maker

DDO Checker

[Signature]
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) : 1532850/- (Fifteen Lakhs Thirty-Two Thousand Eight Hundred Fifty Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA