

**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. : 26942/JS&FA/2024	IFD Date : 30-05-2024
Sanction No. : 11021/02/2023-Sch	Sanction Date : 10-06-2024 Sanction Amount : 427080

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000793	Bill Date : 27-06-2024 Bill Amount : 427080

<u>Accounting Classification</u>							
<u>Expenditure</u>							
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S		100	2225027962405	34	5	427080


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



Public Financial Management System-PFMS

(formerly CPSMS)

J/a Controller General of Accounts, Ministry of Finance

Welcome: Dilip Kumar Sahu
User Type: PD
Financial Year: 2024-2025

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English

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Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS

Sanction Status: Approved

Sanction Number: 11021/02/2023-Sch

Sanction Date: 10/06/2024

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 427080

IFD Number: 26942/JS&FA/2024

IFD Date: 30/05/2024

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: 24/06/2024 10:44:55 AM

Modified By: jdedu

Modified On: 24/06/2024 10:46:27 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	427080		912403956

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	INDIAN INSTITUTE OF INFORMATION TECHNOLOGY, ALLAHABAD	ALLAHABAD	PRAYAGRAJ	UTTAR PRADESH	INDIA	427,080	0	427,080	ok
Total						427080	0	427080	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back


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

F. No.11021/02/2023-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 10.06.2024

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 Allahabad under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2023-24 (Renewal Online) during the year 2024-25.

Sir,

I am directed to convey the sanction of the President of India and to release Rs.427080/- (Rupees Four lakh Twenty Seven Thousand Eighty Only) towards Scholarship as recurring grant to Indian Institute of Information Technology Allahabad 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 (Renewal 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 of Department, whenever the Institution of Organization is called upon to do so.

Dahu
10.06.24

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
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.427080/-(Rupees Four lakh Twenty Seven Thousand Eighty Only) for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Information Technology Allahabad in their Bank Account No.63021700374 in State Bank of India, Branch at Dev Prayagam Chauraha, Jhalwa, Allahabad, U.P and IFSC Code SBIN0010891.

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. 26942/JS&FA/2024 Date 30.05.2024**

6. Certified that this sanction has been noted at **S. No.21 in** the Register of Grants-in-aid for 2023-24.

Yours faithfully,

Bahy
11.06.24

(Dilip Kumar Sahu)
Under Secretary to Govt. of India
E-mail:- edu-tribal@nic.in

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
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 Information Technology Allahabad
2. The Accountant General, Government of Uttar Pradesh.
3. The Secretary, Backward Classes Welfare Department, Government of Uttar 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 AS(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

Dilip
10.06.24

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
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. 11021/02/2023-Sch

Details of grants being released to Indian Institute of Information Technology Allahabad 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	TS202223009114855	DHARAVATH MAHESH	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	0	15480
2	TS202223001534335	PANGOTHU BALAJI NAIK	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	0	12180
3	TS202223009167336	BANOTH SANDHYA	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	0	15480
4	RJ202223007493361	ROHIT KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	0	12180
5	TS202223009250165	KETHAVATH AKASH	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	0	15480
6	TS202122009014386	KETHAVATH SRAVAN	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	0	12180
7	AP202223009260087	KATTA MOJESH	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	0	15480
8	TS202223008986677	NETHAVATH VINAY KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	0	15480

Bahw
10.06.24

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

9	TS202021011568267	NENAVATH ABHIRAM NAIK	BACHELOR OF TECHNOLOGY(INFORMA TION TECHNOLOGY)	4	0	12180
10	TS202021010906324	DHARAVATH GOPI KRISHNA	BACHELOR OF TECHNOLOGY(INFORMA TION TECHNOLOGY)	4	0	12180
11	TS202223009307374	BADAVATH RAVEENA	BACHELOR OF TECHNOLOGY(INFORMA TION TECHNOLOGY)	2	0	15480
12	TS202122000162146	MALOTH SRIDHAR VARMA	BACHELOR OF TECHNOLOGY(INFORMA TION TECHNOLOGY)	3	0	12180
13	JH202223008612388	AMAN KUJUR	BACHELOR OF TECHNOLOGY(ELECTRON ICS ENGINEERING)	2	0	15480
14	TS202223009658783	JOGA EDUKONDALU	BACHELOR OF TECHNOLOGY(ELECTRON ICS ENGINEERING)	3	0	12180
15	TS202122000777809	JADAV HIMABINDU	BACHELOR OF TECHNOLOGY(INFORMA TION TECHNOLOGY)	3	0	12180
16	TS202122009367520	BANOTH NAVEEN	BACHELOR OF TECHNOLOGY(INFORMA TION TECHNOLOGY)	3	0	12180
17	TS202122009526373	BANOTHU UDAYASREE	BACHELOR OF TECHNOLOGY(INFORMA TION TECHNOLOGY)	3	0	12180
18	CT202122009237433	NILESH SINGH ARMO	BACHELOR OF TECHNOLOGY(INFORMA TION TECHNOLOGY)	4	0	12180
19	TS202223009252103	RATHLAVATH VINOD	BACHELOR OF TECHNOLOGY(INFORMA TION TECHNOLOGY)	2	0	15480
20	RJ202223009200865	ASHARAM MEENA	BACHELOR OF TECHNOLOGY(INFORMA TION TECHNOLOGY)	2	0	15480


 (दिलीप कुमार साहू)
 (DILIP KUMAR SAHU)
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

21	TS202223009318964	MUDAVATH PAVAN	BACHELOR OF TECHNOLOGY(INFORMA TION TECHNOLOGY)	2	0	15480
22	TS202122009456610	JARUPLA KRISHNA MURTHY	BACHELOR OF TECHNOLOGY(INFORMA TION TECHNOLOGY)	3	0	12180
23	TS202223009188932	JATAVATH SIDDHARTHA NAYAK	BACHELOR OF TECHNOLOGY(INFORMA TION TECHNOLOGY)	2	0	15480
24	TS202223009303558	VADTHYA VENKATESH	BACHELOR OF TECHNOLOGY(INFORMA TION TECHNOLOGY)	2	0	15480
25	RJ202223009675177	AMAN MEENA	BACHELOR OF TECHNOLOGY(INFORMA TION TECHNOLOGY)	2	0	15480
26	UT202021011376714	SUMIT CHAUHAN	BACHELOR OF TECHNOLOGY(ELECTRON ICS ENGINEERING)	4	0	12180
27	WB20222300920651 1	SAGNIK MANDAL	BACHELOR OF TECHNOLOGY(ELECTRON ICS ENGINEERING)	2	0	15480
28	PB202122005650750	DIXANT	BACHELOR OF TECHNOLOGY(ELECTRON ICS ENGINEERING)	4	0	12180
29	RJ202223004362991	NEHA MEENA	BACHELOR OF TECHNOLOGY(ELECTRON ICS ENGINEERING)	3	0	12180
30	TS202223009283429	KEMMASARA M SAI PRASANNA KUMAR	BACHELOR OF TECHNOLOGY(ELECTRON ICS ENGINEERING)	2	0	15480
31	CT202122001404890	YUVRAJ SINGH	BACHELOR OF TECHNOLOGY(ELECTRON ICS ENGINEERING)	4	0	12180
				Total	Rs.427080/-	

Dabhi

10.06.24

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Budget Allocation (2023-24)	:	Rs 1650000000/-
Expenditure excluding this bill	:	Rs 332027232/-
Amount of this bill	:	Rs 427080/-
Expenditure including this Bill	:	Rs 332454312/-
Balance Amount	:	Rs 1317545688/-

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

Grant in aid **Bill No. (GIA)/PAO CP000000793 /F.No.11021/02/2023-Sch dated 10.06.2024** 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.427080/-(Rupees Four lakh Twenty Seven Thousand Eighty Only) Ministry of Tribal Affairs letter No.**F.No.11021/02/2023-Sch dated. 10.06.2024** (Copy enclosed) for disbursement to Indian Institute of Information Technology Allahabad

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.427081/-(Rupees Four lakh Twenty Seven Thousand Eighty One Only) The bill has been entered at **S.No. 21 in** the Register of Grant/Bill.

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Under Secretary *10.06.24*

Signature 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

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. 11021/02/2023-Sch

Name of the organization

Indian Institute of Information Technology
Allahabad

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

Dilip
10.06.24

(Dilip Kumar Sahu)
Under Secretary to Govt. of India
E-mail:- edu-tribal@nic.in

Pay and Account Officer
M/o Tribal Affairs

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi



भारतीय सूचना प्रौद्योगिकी संस्थान, इलाहाबाद Indian Institute of Information Technology, Allahabad

An Institute of National Importance by Act of Parliament
Deoghat, Jhalwa, Allahabad-211012 (U.P.) INDIA

Ph.: 0532-2922025, 2922067, Fax : 0532-2430006, Web : www.iiita.ac.in, E-mail : contact@iiita.ac.in

A. DETAIL OF ACCOUNT HOLDER-

NAME OF ACCOUNT HOLDER	IIIT-A TOP CLASS EDUCATION SCHOLARSHIP A/C
COMPLETE CONTACT ADDRESS	DEOGHAT, JHALWA, ALLAHABAD PIN CODE-211015
TELEPHONE NUMBER/FAX/Email	TELEPHONE NO-0532-2922025 Email-contact@iiita.ac.in

B. BANK ACCOUNT DETAILS-

BANK NAME	STATE BANK OF INDIA
BRANCH NAME	DEV PRAYAGAM CHAURAHA, JHALWA, ALLAHABAD, U.P.
ACCOUNT NUMBER	63021700374
ACCOUNT TYPE	S.B.
IFSC CODE NUMBER	SBIN0010891

C. DATE OF EFFECT-

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed, or not effected at all for reasons of incomplete or in correct information, I would not hold the user institution responsible.

Arund
Vivek
15/02/18
(.....
P. R. SAINI
Signature of Head of the Institute
Date: 15/02/2018



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

(.....
Signature & Stamp of the Authorised official from the Bank
Date:



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 applicable 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	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
17	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	F.No.	Institute/Student	Amount	Total Release	Failed Payment
21.	Top C	11021/02/2023 sch	1117 Allahabad	437000/-	332454312/-	
22.	Top C	11021/02/2023 sch	1117 Bhagalpur	8346500/-	334800812/-	
23.	Top C	11021/02/2023 sch	1117 Bhopal	3116200/-	337917012/-	
24.	Top C	11021/02/2023 sch	1117 Chittoor	6434000/-	344351012/-	



राम नारायण/RAM NARAYAN

अनुभाग अधिकारी/Section Officer

जनजातीय 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 : 1650000000

Expenditure including this bill : 900058227

Amount of work bill annexed : 427080

Balance available : 749941773

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

Signature and Designation of the Drawing officer

Dated.....