

**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 : 6646300

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000887	Bill Date : 03-07-2024 Bill Amount : 6646300

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	6646300


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



Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

(formerly CPSMS)

Welcome: **Rajesh Sharma**
User Type: PD
Financial Year: 2024-2025

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English

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- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- TSA
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- DBT File Tracker
- 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 Number: 11021/02/2023-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 26942/JS&FA/2024
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,
 North East Expenditure

Sanction Status: Approved
Sanction Date: 10/06/2024
Sanction Amount: 6646300
IFD Date: 30/05/2024
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

Created By: jdedu
Modified By: jdedu
Created On: 14/06/2024 02:56:58 PM
Modified On: 14/06/2024 02:58:15 PM

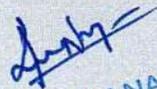
Account Details:

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	6646300		669729606

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Indian Institute of Information Technology, Kottayam, Kerala	Thiruvananthapuram	KOTTAYAM	KERALA	INDIA	6,646,300	0	6,646,300	6646300
Total						6646300	0	6646300	

[Payee Details](#)
[Print Sanction Order](#)
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राम नारायण / RAM NARAYAN
 अनुपाल 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 Kottayam 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.6646300/-(Rupees Sixty Six lakh Forty Six Thousand Three Hundred Only) towards Scholarship as recurring grant to Indian Institute of Information Technology Kottayam 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 or Department, whenever the Institution of Organization is called upon to do so.

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय कार्य मन्त्रालय
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.6646300/-(Rupees Sixty Six lakh Forty Six Thousand Three Hundred Only) for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Information Technology Kottayam in their Bank Account No.38872963999 in State Bank of India, Branch at SBI,Valavoor,Bldg.No.Kp Ix/404 A Kudakkachira Road and IFSC Code SBIN0070539.

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

Yours faithfully,



(Dr. Raji N.S.)

Deputy Secretary to Govt. of India
E-mail:- edu-tribal@nic.in

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy 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 Kottayam
2. The Accountant General, Government of Kerala.
3. The Secretary, Backward Classes Welfare Department, Government of Kerala.
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 AD(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.


(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय कार्य मन्त्रालय
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 Kottayam 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	TS202122009465361	KETHAVATH GOPAL	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	0	219800
2	TS202223007231391	DHARAVATH VAMSHI	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	2	0	219100
3	TS202223009004641	VADTHYAVATH NAVEEN	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	2	0	219100
4	AP202122010231025	GNANA VARDHAN NAIK RAMAVATH	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	0	219800
5	AP202223009270460	SUGALI BHUVAN SAI	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	2	0	219100
6	TS202021011166676	MUDAVATH NIVEDITHA	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	4	0	200000
7	TS202223008884671	MEGAVATH NAVEEN	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	2	0	219100

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

8	RJ202223009152852	SANJAY MEENA	BACHELOR OF ENGINEERING(COMPUTER SCIENCE AND ENGINEERING CYBER SECURITY)	2	0	219100
9	KL202122010131854	VADETHE BHANUPRAKASH NAIK	BACHELOR OF ENGINEERING(COMPUTER SCIENCE AND ENGINEERING CYBER SECURITY)	3	0	219800
10	TS202122010119200	GUGULOTHU PRAVEEN	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	0	219800
11	TN202122008985012	LOGESH R	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	0	219800
12	TS202021010508420	BANOTH BABURAO	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	0	200000
13	TS202021010497905	KORRA SAGAR	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	0	200000
14	TS202021011442690	BHUKYA AKASH	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	0	200000
15	TS202223009311363	KETHAVATH SAI CHARAN	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	219100
16	AP202223009159111	KOSURU NOOTHANA SAI PRIYA DHARSINI	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	219100
17	KA202122006604510	SANDEEP G	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	0	200000
18	TS202122007299234	MUNAVATH ARAVIND NAIK	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	3	0	219800

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
अन्तर्जातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

19	TS202223008566793	KETHAVATH SANTHOSH	BACHELOR OF ENGINEERING(COM PUTER SCIENCE & ENGINEERING)	2	0	219100
20	TS202021011924065	SABAVATH PAVAN KUMAR	BACHELOR OF ENGINEERING(COM PUTER SCIENCE & ENGINEERING)	4	0	200000
21	TS202223009045760	RATHULAVAT H YASHWANTH	BACHELOR OF ENGINEERING(COM PUTER SCIENCE & ENGINEERING)	2	0	219100
22	TS202223009141473	LAKAVATH RAGHU RAM	BACHELOR OF ENGINEERING(COM PUTER SCIENCE & ENGINEERING)	2	0	219100
23	TS202223009079404	MALOTH MOHAN	BACHELOR OF ENGINEERING(COM PUTER SCIENCE & ENGINEERING)	2	0	219100
24	TS202223007917853	DHEERAVATH BHANU PRAKASH	BACHELOR OF ENGINEERING(COM PUTER SCIENCE & ENGINEERING)	2	0	219100
25	AP202223008773814	KETHAVATH GAYATHRI	BACHELOR OF ENGINEERING(COM PUTER SCIENCE & ENGINEERING)	2	0	219100
26	TS202021010981678	S KAVYANJALI	BACHELOR OF ENGINEERING(COM PUTER SCIENCE & ENGINEERING)	4	0	200000
27	TS202122007911392	VARDHYA ARAVIND NAIK	BACHELOR OF ENGINEERING(COM PUTER SCIENCE & ENGINEERING)	3	0	219800
28	TS202122009144545	NENAVATH VENKAT SAI	BACHELOR OF ENGINEERING(COM PUTER SCIENCE & ENGINEERING)	3	0	219800
29	TS202122009538245	BANOTH DINESH	BACHELOR OF ENGINEERING(COM PUTER SCIENCE & ENGINEERING)	3	0	219800

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

30	TS202122000745145	SABAVATH VIKAS NAIK	BACHELOR OF ENGINEERING(COM PUTER SCIENCE & ENGINEERING)	4	0	200000
31	TS202122009181334	GANTALA MAHESH	BACHELOR OF ENGINEERING(COM PUTER SCIENCE & ENGINEERING)	3	0	219800
				Total	Rs.6646300/-	



(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy 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 360186262/-
Amount of this bill	:	Rs 6646300/-
Expenditure including this Bill	:	Rs 366832562/-
Balance Amount	:	Rs 1283167438/-

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

Grant in aid **Bill No. (GIA)/PAO CP00000 887/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.6646300/-(Rupees Sixty Six lakh Forty Six Thousand Three Hundred 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 Kottayam

Certified that: -

- The grantee Organization is exempted from furnishing of Surety Bond,
- Cancelled cheque of the institute is enclosed.
- 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.6646301/-(Rupees Sixty Six lakh Forty Six Thousand Three Hundred One Only) The bill has been entered at **S.No. 31** in the Register of Grant/Bill.


(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
 Deputy Secretary
 उप सचिव / Deputy Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi


 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. 11021/02/2023-Sch

Name of the organization

Indian Institute of Information Technology
Kottayam

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



(Dr. Raji N.S.)
Deputy Secretary to Govt. of India
E-mail:- edu-tribal@nic.in

Pay and Account Officer
M/o Tribal Affairs

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Annexure to OM No. Pr.AO/HRD/Admn/JC/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 Sanction .	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	<u>ADDITIONAL FOR VOLUNTARY ORGANISATION</u> a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanction.			NA
	b. Has the NGO signed up in the NGO-Partnership (NGO-PS) portal of the NITI Aayog and obtained 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


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

DATE: 24/05/2021

STATE BANK OF INDIA

VALAVOOR

BLDG.No KP IX /404 A Kudakkachira Road

Branch Code : 70539

Branch Phone : 04822-258058

IFSC Code : SBIN0070539

MICR : 686002974

Account No: 38872963999

Type of Account : REGULAR SB CHQ – ENTITES

Name of Customer : SCHOLARSHIP – IIIT KOTTAYAM

Address of Customer : IIIT KOTTAYAM – BUILDING NO.340

KARROOR ,VALAVOOR P.O ,KOTTAYAM - 686635

कृते भारतीय स्टेट बैंक
For State Bank of India

शाखा प्रबंधक / Branch Manager
वलवूर शाखा / Valavoor Branch

Branch Manager



S.No.	Code	F.No.	Institute/Stand	Amount	Total Release
87	Top C	1102102/2003 sch	111T Kato	3146400/-	360186262/-
88	Top C	1102102/2003 sch	111T Kato	6646300/-	366832562/-
89	Top C	1102102/2003 sch	111T Kato	8593800/-	357039862/-
83	Top C	1102102/2003 sch	111T Kato		369394562/-

११११ ११११ / R/M NARAYAN
 Section Officer / Ministry of Tribal Affairs
 Government of India
 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 : 960782244

Amount of work bill annexed : 6646300

Balance available : 689217756


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

Signature and Designation of the Drawing officer

Dated.....