

**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 : 220500

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000891	Bill Date : 03-07-2024 Bill Amount : 220500

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	220500


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

Change Password
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English

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- Users
- Agency
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- PreSanction
- DBT File Tracker
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
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- 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,

Sanction Status: **Approved**
Sanction Date: 10/06/2024
Sanction Amount: 220500
IFD Date: 30/05/2024
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

North East Expenditure

Created By: jdedu

Modified By: jdedu

Created On: 20/06/2024 10:03:22 AM

Modified On: 20/06/2024 10:05:02 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	220500		669729606

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	NATIONAL INSTITUTE OF TECHNOLOGY MIZORAM	AIZAWL	AIZAWL	MIZORAM	INDIA	220,500	0	220,500	ok
Total						220500	0	220500	

Payee Details

Print Sanction Order

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राम नारायण / 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-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

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:** 220500

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:** 20/06/2024 10:03:22 AM

Modified By: jdedu **Modified On:** 02/07/2024 05:53:39 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	220500		669729606

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	NATIONAL INSTITUTE OF TECHNOLOGY MIZORAM	AIZAWL	AIZAWL	MIZORAM	INDIA	220,500	0	220,500	ok
Total						220500	0	220500	

Sanction Approved Successfully.

[Payee Details](#)

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- Printing Templates
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- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

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 National Institute of Technology Mizoram 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.220500/- (Rupees Two lakh Twenty Thousand Five Hundred Only) towards Scholarship as recurring grant to National Institute of Technology Mizoram 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 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.220500/-(Rupees Two lakh Twenty Thousand Five Hundred Only) for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Mizoram in their Bank Account No.33755447886 in State Bank of India, Branch at Bawngkawn Branch, Aizawl, Mizoram-796014 and IFSC Code SBIN0007059.

4. The expenditure is debit to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal Area Sub Plan (Minor Head), 24 – National Tribal Welfare Program, 05 – National Fellowship and Scholarship for Higher Education of ST students –24.05.34 – Scholarships under Demand No. 100 – Ministry of Tribal Affairs for the year 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.122 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 मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Copy to:

1. The Dean, Indian National Institute of Technology Mizoram
2. The Accountant General, Government of Mizoram.
3. The Secretary, Backward Classes Welfare Department, Government of Mizoram.
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 refer to Sanction No. F. No. 11021/02/2023-Sch

Details of grants being released to National Institute of Technology Mizoram 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	MZ202223009727073	LALRINFELA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	400	9600
2	MZ202223009905754	BIAKHLUNCHH UNGA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	400	9600
3	MZ202223002965771	LILY F LALRAMTIAMI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	400	9600
4	MZ202122005262927	RUTHY LALHMANGAI HZUALI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	400	11100
5	AP202122009396755	KETHAVATH BALU NAIK	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	400	9600
6	TS202223009141432	MUDAVATH POOJA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	400	9600
7	RJ202223002086279	ANKIT MEENA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	400	9600
8	MZ202223002701433	RAMESH KANTI CHAKMA	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	3	400	9600
9	TS202122002032791	RAMAVATH RAMESH	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	4	400	11100

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
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10	MZ202223002705806	ROBINSON CHAKMA	BACHELOR OF TECHNOLOGY(ELEC TRICAL & ELECTRONICS ENGINEERING(EEE)	3	400	9600
11	MZ202223009279868	GAUTAM JYOTI CHAKMA	BACHELOR OF TECHNOLOGY(ELEC TRONICS AND COMMUNICATION ENGINEERING(ECE)	2	400	9600
12	CT202223005127232	PRITY MALIK	BACHELOR OF TECHNOLOGY(ELEC TRONICS AND COMMUNICATION ENGINEERING(ECE)	4	400	11100
13	MZ202223009113323	SUNIL KANTI CHAKMA	BACHELOR OF TECHNOLOGY(ELEC TRONICS AND COMMUNICATION ENGINEERING(ECE)	3	400	9600
14	TS202223009308808	ADE TARUN	BACHELOR OF TECHNOLOGY(ELEC TRONICS AND COMMUNICATION ENGINEERING(ECE)	2	400	9600
15	AP202122010018973	PAMULA SAHITH KUMAR	BACHELOR OF TECHNOLOGY(ELEC TRONICS AND COMMUNICATION ENGINEERING(ECE)	3	400	9600
16	MZ202122003661406	SAMUEL LALRINDIKA	BACHELOR OF TECHNOLOGY(COM PUTER SCIENCE AND ENGINEERING)	4	400	11100
17	AP202122009890704	BUKKYA YUGANDHAR NAIK	BACHELOR OF TECHNOLOGY(COM PUTER SCIENCE AND ENGINEERING)	3	400	9600
18	MZ202021010376201	LALLAWMSAN GI COLNEY	BACHELOR OF TECHNOLOGY(MEC HANICAL ENGINEERING)	4	400	11100

(डॉ. राजी. एन.एस.)
(Dr. Raji. N.S.)
उप सचिव / Deputy Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
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19	RJ202122006685685	SONU KUMAR MEENA	BACHELOR OF TECHNOLOGY(MEC HANICAL ENGINEERING)	4	400	11100
20	MZ202122009439072	VANLALLAWM KIMA	BACHELOR OF TECHNOLOGY(MEC HANICAL ENGINEERING)	3	400	9600
21	TS202122001707497	BANOTHU LOKESH NAYAK	BACHELOR OF TECHNOLOGY(MEC HANICAL ENGINEERING)	4	400	11100
				Total	Rs.220500/-	

(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

Budget Allocation (2023-24)	:	Rs 1650000000/-
Expenditure excluding this bill	:	Rs 505256768/-
Amount of this bill	:	Rs 220500/-
Expenditure including this Bill	:	Rs 505477268/-
Balance Amount	:	Rs 1144522732/-

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

Grant in aid **Bill No. (GIA)/PAO CP000000 89 | /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.220500/-(Rupees Two lakh Twenty Thousand Five Hundred Only) Ministry of Tribal Affairs letter No.**F.No.11021/02/2023-Sch dated. 10.06.2024** (Copy enclosed) for disbursement to National Institute of Technology Mizoram

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.220501/-(Rupees Two lakh Twenty Thousand Five Hundred One Only) The bill has been entered at **S.No. 122 in** the Register of Grant/Bill.


Deputy Secretary

(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


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

National Institute of Technology Mizoram

This is to certify that at present no Utilization Certificate is due to National Institute of Technology Mizoram 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/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 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

"AUTHORISATION LETTER"

Annexure- IV

I/We, the National Institute of Technology Mizoram (Organization/Society/NGOs Name) would like to receive the sums disbursed by the Ministry of Social Justice and Empowerment, Govt. of India to me/us electronically to our Bank Account, detailed as given below-

National Institute of Technology Mizoram	Name of payee as in Bank Account
Chaltlang, Dawrkawn, Aizawl	Address
Aizawl	District
796 012	Pin Code
Mizoram	State
0389 - 23917740389 - 2391236	Telephone Nos. with STD Code
0389 - 2391774	FAX Number
scholarship@nitmz.ac.in / registrar@nitmz.ac.in	Email address (if any)
State Bank of India	Name of the Bank
Bawngkawn Branch, Aizawl, Mizoram - 796014 Ph. No. 0389 - 2340754	Bank Branch (full Address & Telephone No.)
33755447886	Bank Account Number
Savings Account	Account Type
All Electronic Transfer Facilities Available	Mode of Electronic Transfer available
SBIN0007059	IFSC Code
796002004	MICR Code

Accounts have been verified by me:

For State Bank of India
 20/06/2010
 SBI Bawngkawn Branch
 Aizawl, Mizoram

Signature : (DR. LALTHANCHAMI SAILO)
 Designation : REGISTRAR
 Name of Organization : National Institute of Technology Mizoram
 Registration Number : MSR 331 of 07/06/2010
 Authority & Place of : Registrar of Firms & Society,
 Registration : Govt. of Mizoram
 Date of Registration : 07/06/2010

20/06/2010
 NIT Mizoram

S.No.	code	C.F.No.	F.No.	Institute/schools	Amount	Total balance	failed.
121.	Taps		11021/02/2023 -sch	NIT Miyhalayp	990000/- ✓	505255768/- 26/06	
122.	Taps		11021/02/2023 -sch	NIT Mizeram	220500/-	505477068/-	
					<p><i>af-1/2</i></p> <p>राम नारायण/RAM NARAYAN अनुष्ठापन अधिकारी/Section Officer जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs भारत सरकार/Government of India नई दिल्ली/New Delhi</p>		
123.	Taps		11021/02/2023 -sch	NIT Nagaland	1022400/-	506499668/- 26/06	
124.	Taps	CP-609	11021/02/2023 -sch	NIT Patna	528000/- ✓	507027668/- 25/06	



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 : 954356444

Amount of work bill annexed : 220500

Balance available : 695643556


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

Signature and Designation of the Drawing officer

Dated.....