

**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. : 26557/JS&FA/2025	IFD Date : 10-03-2025
Sanction No. : 11021/01/2023-Sch	Sanction Date : 13-03-2025      Sanction Amount : 5836000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003206	Bill Date : 25-03-2025      Bill Amount : 5836000

**Accounting Classification****Expenditure**

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	Scholarships		100	2225027962405	34	5	5836000

  
 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	IIIT SRICITY CHITTOOR SCHOLARSHIP A/C IIITSCC	STATE BANK OF INDIASRI CITY MALLAVA RI PALEM	SBIN00 16527	39645350089	5836000	0	5836000	
<b>Total :</b>					<b>5836000</b>	<b>0</b>	<b>5836000</b>	

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



- 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:** 11021/01/2023-Sch  
**Sanction Type:** Transfer (DDO Bill)  
**IFD Number:** 26557/JS&FA/2025  
**Scheme:** 1115-National Fellowship and Scholarship for higher education of ST Students  
**DDO:** 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

**Sanction Status:** Approved  
**Sanction Date:** 13/03/2025  
**Sanction Amount:** 5836000  
**IFD Date:** 10/03/2025  
**PAO:** 015200-PrAO Cum PAO ( M/O Tribal Affairs)  
**Remarks:** ok

North East Expenditure

**Created By:** jdedu  
**Modified By:** jdedu

**Created On:** 21/03/2025 10:43:14 AM  
**Modified On:** 21/03/2025 10:45:42 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	5836000		285385950

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	Indian Institute of Information Technology, Chittoor - IIITSCC	Chittoor	CHITTOOR	ANDHRA PRADESH	INDIA	5,836,000	0	5,836,000	ok	Account Head Details
<b>Total</b>						<b>5836000</b>	<b>0</b>	<b>5836000</b>		

Sanction Approved Successfully But Email could not be sent due to network issue.

[Payee Details](#) [Print Sanction Order](#) [Back](#)

*Vandana*  
**डॉ. वंदना कुमारी / Dr. Vandana Kumari**  
**अनुसंधान अधिकारी / Research Officer**  
**जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs**  
**भारत सरकार / Government of India**  
**नई दिल्ली / New Delhi**

F. No. 11021/01/2023-Sch  
Government of India  
Ministry of Tribal Affairs  
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001  
Dated the 13.03.2025

To,

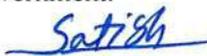
The Pay & Accounts Officer,  
Ministry of Tribal Affairs,  
Jeevan Tara Building,  
New Delhi – 110001

Subject: Release of scholarship amount to **Indian Institute of Information Technology Chittoor** under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2023-24 (Fresh Online) during the year 2024-25.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.5836000/- (Rupees Fifty Eight lakh Thirty Six Thousand Only)** towards Scholarship as recurring grant to **Indian Institute of Information Technology Chittoor** 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 (Fresh 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.
- (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.

  
सतीश कुमार सिंह / Satish Kumar Singh  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

(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.5836000/- (Rupees Fifty Eight lakh Thirty Six Thousand Only) for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Information Technology Chittoor in their Bank Account No. 39645350089 in State Bank of India, Branch at Sri City Mallavari Palem Branch A.P 517588 and IFSC Code SBIN0016527.

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 2024-25

5. This issues with the concurrence of Finance Division vide their **Dy.No. 26557/JS&FA/2025 Date 10.03.2025**

6. Certified that this sanction has been noted at **Sl. No.227** in the Register of Grants-in-aid for 2024-25.

Yours faithfully,



(Satish Kumar Singh)

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

सतीश कुमार सिंह / Satish Kumar Singh  
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 Chittoor
2. The Accountant General, Government of ANDHRA PRADESH.
3. The Secretary, Backward Classes Welfare Department, Government of Maharashtra.
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(AKS) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

  
सतीश कुमार सिंह / Satish Kumar Singh  
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. 11021/01/2023-Sch**

Details of grants being released to Indian Institute of Information Technology Chittoor 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	AP202324000305077	ANGADI AKASH	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	15000	312000
2	TS202324000657218	DEGAVATH POORNACHANDAR	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	1	15000	312000
3	TS202324000616841	GUGLOTHU SAI KIRAN	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	2	0	302000
4	KA202324001181344	BHARGAV.M	BACHELOR OF ENGINEERING(ARTIFICIAL INTELLIGENCE AND DATA SCIENCE)	1	15000	312000
5	TS202324000521378	AMGOTH ABHISHEK	BACHELOR OF ENGINEERING(ARTIFICIAL INTELLIGENCE AND DATA SCIENCE)	1	15000	312000
6	TS202324000587228	ESLAVATH THARUN NAYAK	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	15000	312000
7	TS202324000319386	MOOD NARENDAR	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	15000	312000
8	TS202324000324227	SAPAVAT THARUN	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	15000	312000

*Satish*  
 सतीश कुमार सिंह / Satish Kumar Singh  
 अवर सचिव / Under Secretary  
 जनजातीय कार्य मंत्रालय  
 Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
 नई दिल्ली / New Delhi

9	KA202324000039 256	T HEMANTH KUMAR	BACHELOR OF TECHNOLOGY(COMPUT ER SCIENCE AND ENGINEERING)	1	15000	312000
10	TS202324000671 055	KAINURU BALAJI	BACHELOR OF TECHNOLOGY(COMPUT ER SCIENCE AND ENGINEERING)	1	15000	312000
11	TS202324001177 379	BADAVATH NIKHIL	BACHELOR OF TECHNOLOGY(COMPUT ER SCIENCE AND ENGINEERING)	1	15000	312000
12	BR202324000005 157	NEELU KUMAR	BACHELOR OF TECHNOLOGY(COMPUT ER SCIENCE AND ENGINEERING)	1	15000	312000
13	TS202324000835 900	E JAYANTH	BACHELOR OF TECHNOLOGY(COMPUT ER SCIENCE AND ENGINEERING)	1	15000	312000
14	TS202324000562 364	DHARAVATH JAYANTH SAI NAIK	BACHELOR OF ENGINEERING(COMPUTE R SCIENCE & ENGINEERING)	2	0	302000
15	TS202324000681 591	GUGULOTHU NITHIN	BACHELOR OF ENGINEERING(COMPUTE R SCIENCE & ENGINEERING)	1	15000	312000
16	TS202324000907 031	GUGULOTH DEVAHARSHINI	BACHELOR OF ENGINEERING(COMPUTE R SCIENCE & ENGINEERING)	1	15000	312000
17	TS202324000310 827	DHARAVATH OMSAI	BACHELOR OF ENGINEERING(COMPUTE R SCIENCE & ENGINEERING)	1	15000	312000
18	AP202324000677 762	TOKALA NAGARAJU	BACHELOR OF ENGINEERING(COMPUTE R SCIENCE & ENGINEERING)	1	15000	312000
				<b>Grand Total</b>		<b>Rs.5836000/-</b>

*Satish*  
सतीश कुमार सिंह / Satish Kumar Singh  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

Budget Allocation (2024-25)	:	Rs. 2,40,00,00,000/-
Expenditure excluding this bill	:	Rs. 2109108124/-
Amount of this bill	:	Rs. 5836000/-
Expenditure including this Bill	:	Rs. 2114944124/-
Balance Amount	:	Rs. 285055876/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000 326-6/F.No. 11021/01/2023-Sch dated 13.03.2025**

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 2024-25 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of Rs.5836000/-(Rupees Fifty Eight lakh Thirty Six Thousand Only) Ministry of Tribal Affairs letter No. **F.No. 11021/01/2023-Sch dated 13.03.2025** (Copy enclosed) for disbursement to Indian Institute of Information Technology Chittoor

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.Rs.5836001/-(Rupees Fifty Eight lakh Thirty Six Thousand One Only)The bill has been entered at **Sl.No.227** in the Register of Grant/Bill.

Under Secretary   
सतीश कुमार सिंह / Satish Kumar Singh  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

  
Signature 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. 11021/01/2023-Sch**

Name of the organization

Indian Institute of Information Technology  
Chittoor

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

Pay and Account Officer  
M/o Tribal Affairs



(Satish Kumar Singh)

Under Secretary to Govt. of India

E-mail:- [edu-tribal@nic.in](mailto:edu-tribal@nic.in)

सतीश कुमार सिंह / Satish Kumar Singh  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

"AUTHORIZATION LETTER"

Proforma-II

(I/We Indian Institute Of Information Technology Sri City,Chittoor Organisation/Society/NGOs name) would like to receive the sums Disbursed by the Ministry of Social Justice and Empowerment to me/us electronically to our bank account, detailed below:

Payee's particulars		Bank Details												
Name of payees as in bank account **	Address	District	Pin code	State	Telephone number with STD Code	Fax Number	Email Address (if any)	Name of the Bank	Bank Branch (Full address & telephone)	Bank account number	Account type	Mode of electronic transfer available	IFSC Code	MIC R Code
Indian Institute Of Information Technology, Sri City Chittoor. Scholarship A/C	630, Gnan Marg, Sri City, Chittoor Dist- 517646, Andhra Pradesh	Chittoor	517646	Andhra Pradesh	N-A	N-A	registrar.office@iits.in	State Bank Of India	Sri City Mallavariipalem Branch	3964535089	Savings account	NEFT/RTGS	SBIN0016527	517002825

\*\*The account should not be in the name of the Director/Principal/Registrar/Accounts officer etc. It should be in the name of the Institute only:

Accounts numbers has been verified by me.

For STATE BANK OF INDIA

शाखा प्रबंधक श्री सिटी -16527  
 Signature of Manager, Sri City -16527  
 (Bank Branch Manager Seal Maintaining the Account)

CHEUKURI SANDEEP  
 Assistant Manager  
 SS No. C6373, PF No. 7456803  
 Sri City Branch - 16527

Signature (Name) Prof.G.Kannabiran

Name of Organisation: Indian Institute of Information Technology Sri City Chittoor

Registration Number: Act of Parliament vide the Gazette of India Extra Ordinary Part II, Section 1, 33, New Delhi, Wednesday, August 9, 2017.

Authority : Director

place of Organisation: Sri City

Date of Registration \_\_\_\_\_

Indian Institute of Information Technology, Sri City, Chittoor,  
 630, Gnan Marg, Sabyavedu Mandal  
 Sri City, Chittoor District, AP, India

EVSR/Somayajulu

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 <b>included in the Sanciton.</b>	Yes		
2	The status of Utilization Certificate as per GFR-2017 Rule 238 should be <b>included in the Sanction</b>	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 applicble 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	<b>ADDITIONAL FOR VOLUNTARY ORGANISATION</b> 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	<b>ADDITIONAL FOR CENTRAL SECTOR SCHEME</b> 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

  
 डॉ. वंदना कुमारी / Dr. Vandana Kumari  
 अनुसंधान अधिकारी / Research Officer  
 जनजातीय कार्य मन्त्रालय / Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
 नई दिल्ली / New Delhi

S.No.	Code.	CPNo	FOs	Institution Name	Amount	Total Released	Facied
226	TopC		11021/01/2023-sch	IIIT Bhagalpur	2553500/-	2109108124/-	

227	TopC		11021/01/2023-sch	IIIT Chittoor	5836000/-	2114944124/-	
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*Vandana*  
डॉ. वंदना कुमारी / Dr. Vandana Kumari  
अनुसंधान अधिकारी / Research Officer  
जनजातीय कार्य मन्त्रालय / Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

228	TopC		11021/01/2023-sch	IIITD G.M, Kachepuram	291050/-	2115235174/-	
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229	TopC		11021/01/2023-sch	IIITD G.M, Kue.mool	273000/-	2115508174/-	
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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 : 2400000000

Expenditure including this bill : 2078434525

Amount of work bill annexed : 5836000

Balance available : 321565475

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

**Signature and Designation of the Drawing officer**

Dated.....



**Passed for payment of Rs.(in figures)/-(Rupees in words) :** 5836000/- (Fifty-Eight Lakhs Thirty-Six Thousand Rupee (s) Only)

DDO Maker

DDO Checker

*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) :** 5836000/- (Fifty-Eight Lakhs Thirty-Six Thousand Rupee (s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

**DCA/CA/CCA**