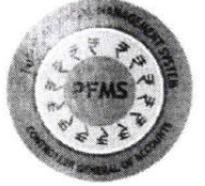


PUBLIC FINANCIAL MANAGEMENT SYSTEM**BILL**

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 : 499000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003368	Bill Date : 27-03-2025 Bill Amount : 499000

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	499000


 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	SCHOLARSHIP AC NERISTITA	STATE BANK OF INDIANERI ST NIRJULI	SBIN00 18744	11263975114	499000	0	499000	
Total :					499000	0	499000	

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

**Public Financial Management System-PFMS**
(formerly CPMS)
D/o Controller General of Accounts, Ministry of FinanceWelcome: **Satish Kumar Singh**
User Type: **PD**
Financial Year: **2024-2025**

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 Status:** **Approved**

Sanction Number: 11021/01/2023-Sch **Sanction Date:** 13/03/2025

Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 499000

IFD Number: 26557/JS&FA/2025 **IFD Date:** 10/03/2025

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:** 24/03/2025 06:20:16 PM**Modified By:** jdedu**Modified On:** 24/03/2025 06:22:10 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	499000		47391473

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	North Eastern Regional Institute of Science & Technology (NERIST) - NERISTITA	Pampumpare	PAPUM PARE	ARUNACHAL PRADESH	INDIA	499,000	0	499,000	Ok	Account Head Details
Total						499000	0	499000		

Sanction Approved Successfully.

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


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

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

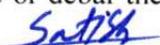
To,
The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Jeevan Tara Building,
New Delhi – 110001

Subject: Release of scholarship amount to **North Eastern Regional Institute of Science And Technology Papum Pare Itanagar** 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.499000/- (Rupees Four lakh Ninety Nine Thousand Only)** towards Scholarship as recurring grant to **North Eastern Regional Institute of Science And Technology Papum Pare Itanagar** 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.499000/- (Rupees Four lakh Ninety Nine Thousand Only) for disbursement to the grantee institution through Electronic transfer directly to North Eastern Regional Institute of Science And Technology Papum Pare Itanagar in their Bank Account No. 11263975114 in State Bank of India, Branch at SBI NERIST, Nirjuli, Pin-791109 and IFSC Code SBIN0018744.

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.337** 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 North Eastern Regional Institute of Science And Technology Papum Pare Itanagar
2. The Accountant General, Government of ARUNACHAL 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

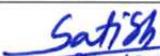
Details of grants being released to North Eastern Regional Institute of Science And Technology Papum Pare Itanagar for the year 2023-24 during the year 2024-25 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

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	MN202324000850111	LINDA CHALAMVA	B.SC FORESTRY	1	110	12490
2	MN202324000802480	SOSOMI SHANGH	B.SC FORESTRY	1	110	12490
3	TR202324001164647	RASHI DEBBARMA	M.TECH(ELECTRONICS & COMMUNICATION ENGINEERING)	2	0	13500
4	ML202324000805353	PYNBHALAN G KHARBHOI	M.TECH(ELECTRONICS & COMMUNICATION ENGINEERING)	1	280	19240
5	TR202324000714342	POOJA DEBBARMA	M.TECH(ELECTRONICS & COMMUNICATION ENGINEERING)	1	280	19240
6	ML202324000620058	SHONLANG SYAD	M.TECH(FARM MACHINERY & POWER)	1	280	19240
7	MN202324000714319	CIMKANN RIMAI	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	0	11060
8	NL202324000921983	ITHETO I SUMI	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	110	12380
9	NL202324000526558	YAOM KONYAK	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	110	12380
10	MN202324000859217	YUIMUNG HORAM	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	110	12380
11	NL202324000738354	SENLO N JAMIR	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	110	12380
12	MN202324000949006	ROCKY RIAMEI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	110	12380


 अवसर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

13	NL202324000575467	KATOLU YEPHO	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	0	11060
14	AS202324000336316	RONICK KHAKHALARY	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	110	12380
15	MN202324000635027	ANDY SONJALAL HAOKIP	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	110	12380
16	NL202324000288207	VISHENU LCHO	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	0	11060
17	NL202324000718738	NEMDEINGA H SINGSON	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	4	0	11060
18	MN202324000488340	THANGMINN EO KHONGSAI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	110	12380
19	NL202324000742460	LAUBA KHEANG	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	11060
20	AR202324001283718	GIDA GUNGTE	BACHELOR OF TECHNOLOGY(AGRICULTURE ENGINEERING)	2	0	11060
21	AS202324000934567	SANDEEP MILI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	110	12380
22	NL202324001638231	JETIYA THONG	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	11060
23	NL202324000582080	THUNGREN L EZUNG	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	11060
24	NL202324000724353	ASUNGO E. TSOPOE	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	11060
25	TR202324000051642	SOHEL DEBBARMA	BACHELOR OF TECHNOLOGY(AGRICULTURE ENGINEERING)	1	110	12380
26	NL202324000901072	YIANGYAM RICHARD	BACHELOR OF TECHNOLOGY(AGRICULTURE ENGINEERING)	2	0	11060
27	NL202324000943584	RICHARD SANGTAM	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	11060
28	NL202324000739993	IMTIMONGBA	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	2	0	11060
29	NL202324000770538	IMLISANGLA MOLIER	M.TECH(AGRICULTURE ENGINEERING)	1	280	19240


 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

30	ML202324000803627	DARREN WILLSON K. SYIEM	M.TECH(COMPUTER SCIENCE ENGINEERING)	1	280	19240
31	NL202324000963202	YAUMEI ANGH	M.TECH(COMPUTER SCIENCE ENGINEERING)	1	280	19240
32	TR202324000786430	TING TONG KALAI	M.TECH(MECHANICAL ENGINEERING)	2	0	13500
33	NL202324000796554	TUNAVI YEPHOMI	M.TECH(COMPUTER SCIENCE ENGINEERING)	2	0	13500
34	NL202324000857185	M. JAILEM KONYAK	M.TECH(COMPUTER SCIENCE ENGINEERING)	1	280	19240
35	MN202324000607809	THOTCHAN A S	M.TECH(MECHANICAL ENGINEERING)	1	280	19240
36	MN202324000575542	WILLIAM D NGULKHOLE N	M.TECH(ELECTRICAL ENGINEERING)	1	280	19240
				Grand Total		Rs.499000/-


 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. 2210744125/-
Amount of this bill	:	Rs. 499000/-
Expenditure including this Bill	:	Rs. 2211243125/-
Balance Amount	:	Rs. 188756875/-

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

Grant in aid **Bill No. (GIA)/PAO CP00003368/F.No. 11021/01/2023-Sch dated 13.03.2025**

The expenditure is debitale 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.499000/- (Rupees Four lakh Ninety Nine Thousand Only) Ministry of Tribal Affairs letter No. **F.No. 11021/01/2023-Sch dated 13.03.2025** (Copy enclosed) for disbursement to North Eastern Regional Institute of Science And Technology Papum Pare Itanagar

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.499001/- (Rupees Four lakh Ninety Nine Thousand One Only) The bill has been entered at **Sl.No.337** in the Register of Grant/Bill.


Under Secretary

सतीश कुमार सिंह / Satiish 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

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

North Eastern Regional Institute of Science And
Technology Papum Pare Itanagar

This is to certify that at present no Utilization Certificate is due to North Eastern Regional Institute of Science And Technology Papum Pare Itanagar under the scheme of **National Fellowship and Scholarships for Higher Education for ST students.**



(Satish Kumar Singh)

Under Secretary to Govt. of India

E-mail:- edu-tribal@nic.in

Pay and Account Officer
M/o Tribal Affairs

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

MANDATE FORM**(Account/s Information form)**

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING) / REAL TIME GROSS SETTLEMENT (RTGS)/
NATIONAL ELECTRONIC TRANSFER (NEFT) / INTRA BANK ACCOUNT TRANSFER FACILITY FOR
RECEIVING PAYMENTS

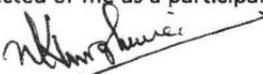
A. DETAILS OF ACCOUNT HOLDER

NAME OF ACCOUNT HOLDERER / FIRM	North Eastern Regional Institute of Science & Technology, NERIST Campus, Nahariagun,(AP) 791109
COMPLETE CONTACT ADDRESS	North Eastern Regional Institute of Science & Technology, NERIST Campus, Nirjuli,(AP) 791109
MOBILE NUMBER / PH NO	9436227033
E.MAIL	finance.nerist@gmail.com

B. BANK ACCOUNT DETAILS

ACCOUNT NAME (Name appearing in your Cheque Book)	SCHOLARSHIP AC
BRANCH NAME WITH COMPLETE ADDRESS, TELEPHONE NO	SBI, NERIST, Nirjuli, Pin-791109 Arunachal Pradesh 8721031895
BRANCH CODE	018744
COMPLETE BANK ACCOUNT NUMBER(Please note that the Bank Account must be in the name of the Firm as appeared in the bill. In case of other Beneficiaries (Non-vendor) the Account name must be in the name of Applicant.	11263975114
IFSC CODE	SBIN0018744
TYPE OF ACCOUNT (SB/CURRENT/CASH CREDIT)	Current A/C
MICR CODE OF BANK	NA

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 incorrect information I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected or me as a participant under the scheme.


(.....)
Signature of Customer

Date :

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

(Bank's Stamp)




(.....)
Signature of Customer

N.B:

Please attach a Cancelled Cheque along with the account information form.

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 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	<u>ADDITIONAL FOR VOLUNTARY ORGANISATION</u> 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	<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


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	C.P.No.	F.No.	Institution Name	Amount	Total Released	Facied
334.	Top C		11021/01/2023-Sch	NLU Jodhpur	151000/-	2206694785/-	
335.	Top C		11021/01/2023-Sch	NLU odisha.	1301340/-	2207996125/-	
336.	Top C		11021/01/2023-Sch	Netaji Subhas University of Technology Delhi.	2748000/-	220744125/-	
337.	Top C		11021/01/2023-Sch	North Eastern Regional Institute of Sciences and Technology Papum Pare Nagapet	499000/-	2211243125/-	

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



- 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 : 2268909425

Amount of work bill annexed : 499000

Balance available : 131090575


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) : 499000/- (Four Lakhs Ninety-Nine Thousand Rupee(s) Only)

Handwritten signature
Drawing and Disbursing Officer
Ministry of Tribal Affairs
Shakti Bhawan, New Delhi
Cheque Drawing D.D.O

DDO Maker

DDO Checker

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 499000/- (Four Lakhs Ninety-Nine Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA