

**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 : 855730

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003291	Bill Date : 26-03-2025 Bill Amount : 855730

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	855730


 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	DIRECTOR NATION AL INSTITUTE OF TE CHNOLOGY NITK NITK	STATE BANK OF INDIA SUR ATHKAL	SBIN00 02273	10175365060	855730	0	855730	
Total :					855730	0	855730	

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



Public Financial Management System-PFMS
(formerly CPSMS)
O/o Controller General of Accounts, Ministry of Finance

Welcome: **Satish Kumar Singh**
User Type: **PD**
Financial Year: **2024-2025**

- AdhocReports
- SchemeWiseContactDetails
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- PreSanction
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- 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: 855730

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 05:15:20 PM

Modified By: jdedu
Modified On: 24/03/2025 05:21:25 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	855730		56693673

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	National Institute of Technology Karnataka, Surathkal - NITK	SURATHKAL	DAKSHINA KANNADA	KARNATAKA	INDIA	855,730	0	855,730	Ok	Account Head Details
Total						855730	0	855730		

Sanction Approved Successfully.

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 **National Institute of Technology Surathkal** 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.855730/- (Rupees Eight lakh Fifty Five Thousand Seven Hundred Thirty Only)** towards Scholarship as recurring grant to **National Institute of Technology Surathkal** 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.
- (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


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

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.855730/-(Rupees Eight lakh Fifty Five Thousand Seven Hundred Thirty Only) for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Surathkal in their Bank Account No. 10175365060 in State Bank of India, Branch at Nitk Campus, Srinivasnagar, Surathkal -575025 and IFSC Code SBIN0002273.

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.328** 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 National Institute of Technology Surathkal
2. The Accountant General, Government of KARNATAKA.
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 National Institute of Technology Surathkal 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	KA202324000246658	SATISH	BACHELOR OF TECHNOLOGY(MATHEMATICS AND COMPUTING ENGINEERING)	1	1220	24980
2	KA202324000533878	VARUN D H	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	1220	24980
3	AR202324000444976	PADI NAPA	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	1	1220	24980
4	KA202324000193122	VARDHAN T	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	1220	24980
5	TS202324000124775	BHUKYA BALAJI	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	1	1220	24980
6	KA202324001314275	PRAJWAL GIRISH HALAPETI	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	1	1220	24980
7	TS202324000135263	SABAVATH JAGAN	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	1	1220	24980
8	KA202324000731142	VEERESH	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	1220	24980
9	TS202324000630530	KETHAVATH SANJO	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	1220	24980
10	TS202324000653202	DHARAVATH AJAY KUMAR	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	1220	24980
11	TS202324000653140	AZMEERA RAHUL SAI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	1220	24980
12	MP202324000241505	TUSHAR WADIWA	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	1	1220	24980


 सतीश कुमार सिंह / Satish Kumar Singh
 अवर सचिव / Under Secretary
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 नई दिल्ली / New Delhi

13	KA20232400085 1971	KARTHIK S NAIK	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	1	1220	24980
14	KA20232400035 1243	RAHUL	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	1220	24980
15	KA20232400062 9571	SINCHANA B M	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	1	1220	24980
16	AR20232400040 3923	GEGAM ETE	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	1220	24980
17	TS20232400078 278	PATHLAVATH KALPANA	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	1	1220	24980
18	KA20232400036 6900	MAHESH KUMAR B	BACHELOR OF TECHNOLOGY(ELECTRICA L ENGINEERING)	1	1220	24980
19	KA20232400056 8458	LAKSHMI C	BACHELOR OF TECHNOLOGY(ELECTRICA L ENGINEERING)	1	1220	24980
20	KA20232400000 3936	PAVAN G	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	2	0	14510
21	KA20232400026 6506	KUSHAL	BACHELOR OF TECHNOLOGY(ELECTRICA L ENGINEERING)	1	1220	24980
22	TS20232400034 163	VADITHYA GANESH	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	1	1220	24980
23	AP202324000927 040	THOTAPALLI NAGENDRA	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	2	0	14510
24	TS202324000493 494	PALTHIYA HARI KRISHNA	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	1	1220	24980
25	TS202324000200 280	YALAM THARUN	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	1220	24980
26	TS202324000009 792	BADAVATH SHIVA KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONI CS AND COMMUNICATION ENGINEERING(ECE)	1	1220	24980
27	TS202324000839 945	P KEERTHI	BACHELOR OF ENGINEERING(ELECTRICA L ENGINEERING)	1	1220	24980
28	KA20232400003 3368	ABHISHEK MAHABALESH WAR BARIGIDAD	BACHELOR OF ENGINEERING(ELECTRICA L ENGINEERING)	1	1220	24980
29	KA20232400048 1270	R.VIJAI VAIBHAV	BACHELOR OF ENGINEERING(MECHANIC AL ENGINEERING)	2	0	14510

Satish
सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
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30	TS202324000616 585	V.SAI VIGNESH	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	1	1220	24980
31	KA20232400028 5610	SUHAS C T	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	1	1220	24980
32	KA20232400042 2234	BHAGYASHREE	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	1	1220	24980
33	AS202324000020 991	DHRUBO JYOTI MEDOK	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	1	1220	24980
34	RJ202324001390 383	BHUMIKA MEENA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	1	1220	24980
				Grand Total		Rs.855730/-


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. 2201257195/-
Amount of this bill	:	Rs. 855730/-
Expenditure including this Bill	:	Rs. 2202112925/-
Balance Amount	:	Rs. 197887075/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000 3291/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.855730/-(Rupees Eight lakh Fifty Five Thousand Seven Hundred Thirty Only) Ministry of Tribal Affairs letter No. **F.No. 11021/01/2023-Sch dated 13.03.2025** (Copy enclosed) for disbursement to National Institute of Technology Surathkal

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.855731/-(Rupees Eight lakh Fifty Five Thousand Seven Hundred Thirty One Only)The bill has been entered at **Sl.No.328** 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


Drawing & Disbursing Officer
Signature Drawing & Disbursing Officer
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

National Institute of Technology Surathkal

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

AUTHORISATION LETTER

(We Sandeep Sanchet, Director) National Institute of Technology, Karnataka Surathkal would like to receive the sums disbursed by the Ministry of Human Resource Development to me/us electronically to our bank account, detailed below:-

Payee's Particular									Bank Details						
Head	Name of payee as in bank account	Address	District	Pin Code	State	Telephone Number with STD Code	Fax No(s)	Email Address (if any)	Name of the Bank	Bank Branch (Full address & Telephone Number)	Bank Account No	Account Type	Mode of Electronic Transfer available	IFSC Code	MICR Code
Non-Plan	Director NITK	Srinivas-Nagar Post Surathkal	D.K.	575 025	Karnataka	+91- (0) 824- 2474000	+91- (0) 824- 2474033	director@nitk.ac.in	State Bank of India		10175365060	Savings Bank	RTGS NEFT	SAIN0002273	575002018

Account number has been verified by me

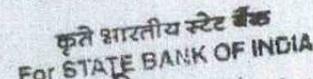
Signature (Name):

Sandeep
DIRECTOR

Name of Organization: National Institute of Technology
Karnataka, Surathkal

Rubber Seal: N/A
Registrar Number: P.O. Srinivasnagar - 575 025, (D.K.)

Authority & Place of Registration:
Date of Registration:


 कृते भारतीय स्टेट बैंक
 For STATE BANK OF INDIA
 Manager
 (Bank Branch maintaining the account)
 (Rubber Seal)
 शाखा प्रबंधक, सुरथकल (३२७३)
 BR. Srinivasnagar, SURATHKAL (2273)
 फोन नं. Ph: (०२४) २४७४१२, २४७४३७, IP - ८५२४७६
R. S. PRABHU
 P-5613, Br Code 2273
 Ph.. 0824 - 2449360

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	ADDITIONAL FOR VOLUNTARY ORGANISATION a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanciton.			NA
	b. Has the NGO signed up in the NGO-Partnership (NGO-PS) protal of the NITI Aayog and obtaine a Unique ID?			NA
17	ADDITIONAL FOR CENTRAL SECTOR SCHEME Status regarding compliance of Rule 232 of GFR 2017 has been incorporated in the sanction			NA

* Please mark (tick) in the appropriate column i.e. YES/NO or mention remarks


 डॉ. वंदना कुमारी / Dr. Vandana Kumari
 अनुसंधान अधिकारी / Research Officer
 जनजातीय मामलों के विभाग / 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	faled
326	TopC		11021/01/2023-sch	NIT Sikkim	321870/-	Released 2200431895/-	

327	TopC		11021/01/2023-sch	NIT Srimagae	819300/-	2201257195/-	
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328	TopC		11021/01/2023-sch	NIT Surathkal	855730/-	2202112925/-	
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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

329	TopC		11021/01/2023-sch	NIT Tiruchirappalli	916700/-	2203029625/-	
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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 : 2216312940

Amount of work bill annexed : 855730

Balance available : 183687060


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) :

855730/- (Eight Lakhs Fifty-Five Thousand Seven Hundred Thirty Rupee(s) Only)

DDO Maker

DDO Checker

Shastri Bhawan
Drawing & Disbursing Officer
Ministry of Tribal Affairs
Cheque Drawing D.D.O

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) :

855730/- (Eight Lakhs Fifty-Five Thousand Seven Hundred Thirty Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA