

**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 : 431600

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003350	Bill Date : 27-03-2025 Bill Amount : 431600

<u>Accounting Classification</u>							
<u>Expenditure</u>							
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	Scholarships		100	2225027962405	34	5	431600

[Signature]
 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	SCHOLERSHIP ACCOUNT-NIT ARUNACHAL PRADESH NIT-Arunachal Pradesh	STATE BANK OF INDIANIRJ ULI	SBIN00 09535	32130405003	431600	0	431600	
Total :					431600	0	431600	


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

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

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OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS
Sanction Number: 11021/01/2023-5ch
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: 431600
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: 24/03/2025 01:24:51 PM
Modified On: 24/03/2025 01:26:05 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	431600		73001502

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, Arunachal Pradesh - NIT-Arunachal Pradesh	Itanagar	PAPUM PARE	ARUNACHAL PRADESH	INDIA	431,600	0	431,600	Ok	Account Head Details
Total						431600	0	431600		

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back

(Signature)
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 **National Institute of Technology Arunachal Pradesh** 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.431600/- (Rupees Four lakh Thirty One Thousand Six Hundred Only)** towards Scholarship as recurring grant to **National Institute of Technology Arunachal Pradesh** 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.


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

(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.431600/- (Rupees Four lakh Thirty One Thousand Six Hundred Only) for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Arunachal Pradesh in their Bank Account No.32130405003 in State Bank of India, Branch at Nirjuli, Dist: Papumpare Arunachal Pradesh and IFSC Code SBIN0009535.

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.311** 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 Arunachal Pradesh
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 National Institute of Technology Arunachal Pradesh 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	AR202324000677182	ZIGMI NAKSANG	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	14000	0
2	TS202324000342312	ISLAVATH PAVANI	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	14000	1600
3	TS202324000448126	CHUNCHA BHARATH	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	14000	1600
4	TS202324000384217	BODA SALMON NAIK	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	14000	1600
5	TS202324000432779	GUGULOTHU DEVENDAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	14000	1600
6	OR202324000447435	JOHN DALBERA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	1	14000	1600
7	AR202324000552842	TANE TARA	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	2	14000	0
8	TS202324000330052	ADE MAHESH	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	1	14000	1600


 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	AP2023240002409 48	RAMAVATH U VAMSI NAYAK	BACHELOR OF TECHNOLOGY (COMPUTER ENGINEERING)	1	14000	1600
10	AR2023240005616 45	GYAMAR NYOKUM	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	2	14000	0
11	RJ2023240001383 13	SANJAY KUMAR MEENA	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	1	14000	0
12	TS2023240002519 04	BANOTH NAVEEN	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	1	14000	1600
13	AS2023240005877 23	SONIYA MACHIYA DEORI	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	1	14000	1600
14	AS2023240003037 13	TURANTA BIPLOP SONOWAL	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	3	14000	0
15	AR2023240007128 50	TAKU RIINO	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	3	14000	0
16	TS2023240003316 49	BANOTHU VENKANNA	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	1	14000	1600
17	AR2023240006960 39	KURU KHOKHUNG	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	3	14000	0
18	AR2023240005239 22	KUYUNG LEGO	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	1	14000	1600
19	AR2023240006050 61	GODAM DONI	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	2	14000	0
20	AR2023240004306 81	LOPOLEE RONGO	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	14000	0
21	CT2023240002819 57	LOKESH BHAGAT	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	2	14000	0
22	TS2023240003342 12	BANAVATH NAVEEN	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	1	14000	1600
23	AR2023240007328 58	WEYDY PUL	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	3	14000	0
24	TS2023240003318 57	BANOTH CHARAN	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	1	14000	1600
25	AR2023240010422 69	KHODA RIDO	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	3	14000	1600


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

26	AP202324000200085	ADAKATLA AMRUTHA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	14000	0
27	AS202324000190156	JEETRAJ KHAKHLAR Y	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	3	14000	0
28	LA202324000836941	TASHI GYALTSO	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	1	14000	1600
29	TS202324000447428	BADHAVAT H HARISH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	14000	1600
				Grand Total	Rs.431600/-	


 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. 2185373496/-
Amount of this bill	:	Rs. 431600/-
Expenditure including this Bill	:	Rs. 2185805096/-
Balance Amount	:	Rs. 214194904/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000³³⁵⁰/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.431600/-(Rupees Four lakh Thirty One Thousand Six Hundred 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 Arunachal Pradesh

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.431601/-(Rupees Four lakh Thirty One Thousand Six Hundred One Only)The bill has been entered at **Sl.No.311** 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
Ministry of Tribal Affairs
Signature Drawing & Disbursing Officer

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 Arunachal Pradesh

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

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

(I/We National Institute of Technology (NIT) Organization/ Society/NGO name) would like to receive the sums disbursed by the Ministry of Tribal Affairs to me/us to our bank account, detailed below:

Name of payee as in bank account	Address	District	Payee's Particulars				Bank Details							
			Pin code	State	Telephone Number With STD Code	Fax No	E-Mail Address (if any)	Name of the Bank	Bank Branch (full address & Telephone Number)	Bank account Number	Account Type	Mode of Electronic Transfer Available	IFSC Code	MICR Code/ESC/R TGS/NEFT/CBS/Code Number
Registrar NIT, Arunachal Pradesh	NIT Jote Arunachal Pradesh	Papum-pare District	791113	Arunachal Pradesh	0360-2001582	0360-2284972	registrar@nitap.ac.in	State Bank of India	SBI Nirjuli Branch Nirjuli	32130405003	Current Account	Yes	SBIN0009535	791002004



(Handwritten Signature)

Signature of the Registrar

Name: Dr. Uday Kumar Khinikar
 Name of the organization: NIT, Arunachal Pradesh
 Registration number : Act No.SR/ITA/4514
 Authority & Place of registration: Arunachal Pradesh
 Date of Registration :21.04.2010

Registrar
 National Institute of Technology
 Arunachal Pradesh, Yupia

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 VOLUNTORY 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.
 310 Tpc 11021/01/2023-Sch.

Institution Name Amount Total Released Paid
 NIT Andhra 361400/- 2185373496/-

311 Tpc 11021/01/2023-Sch.

NIT Bhubaneswar 431600/- 2185805096/-

Handwritten Signature
Dr. Vandana K. Mishra
सं. वंदना कुमारी / Dr. Vandana K. Mishra
अनुसंधान अधिकारी / Research Officer
जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

312 Tpc 11021/01/2023-Sch.

NIT Calicut 1880299/- 2187685395/-

313 Tpc 11021/01/2023-Sch.

NIT Delhi 208800/- 2187894195/-



- 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 : 2268842025

Amount of work bill annexed : 431600

Balance available : 131157975


 Drawing & Disbursing Officer
 Ministry of Tribal Affairs
 Chastri Bhawan, New Delhi
Signature and Designation of the Drawing officer

Dated.....



Passed for payment of Rs.(in figures)/-(Rupees in words) : 431600/- (Four Lakhs Thirty-One Thousand Six Hundred Rupee(s) Only)

[Signature]
Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shastri 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) : 431600/- (Four Lakhs Thirty-One Thousand Six Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA