

**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 : 1167400

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003318	Bill Date : 27-03-2025 Bill Amount : 1167400

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	1167400


 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	REGISTRARNITHA MIRPURH.P.S.T.S CHOLARSHIP nithiedc4353	STATE BANK OF INDIANIT HAMIRPU R	SBIN00 10367	30312092757	1167400	0	1167400	
Total :					1167400	0	1167400	


Drawing & 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**

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OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS
Sanction Number: 11021/01/2023-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 26557/25&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: 1167400
IFD Date: 10/03/2025
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: Approved.

North East Expenditure

Created By: jdedu

Created On: 24/03/2025 02:26:42 PM

Modified By: jdedu

Modified On: 24/03/2025 02:27:53 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	1167400		68842403

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 Hamirpur - nithledc4353	Hamirpur	HAMIRPUR	HIMACHAL PRADESH	INDIA	1,167,400	0	1,167,400	Ok	Account Head Details
Total						1167400	0	1167400		

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

[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 Hamirpur** 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.1167400/- (Rupees Eleven lakh Sixty Seven Thousand Four Hundred Only)** towards Scholarship as recurring grant to **National Institute of Technology Hamirpur** 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.1167400/- (Rupees Eleven lakh Sixty Seven Thousand Four Hundred Only) for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Hamirpur in their Bank Account No.30312092757 in State Bank of India, Branch at SBI, NIT Hamirpur and IFSC Code SBIN0010367.

4. The expenditure is debit to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal Area Sub Plan (Minor Head), 24 – National Tribal Welfare Program, 05 – National Fellowship and Scholarship for Higher Education of ST students –24.05.34 – Scholarships under Demand No. 100 – Ministry of Tribal Affairs for the year 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.316** 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 Hamirpur
2. The Accountant General, Government of HIMACHAL 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 Hamirpur 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	TS202324000155335	ESLAVATH VENU	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	1	1000	37200
2	AP202324000153648	RAMAVATH SNEHANJALI BAI	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	1	1000	37200
3	HP202324000668154	BHAWANA NEGI	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	2	1000	37200
4	TS202324000225144	GUGULOTH MAHESH	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	1	1000	37200
5	RJ202324000306150	HARI OM MEENA	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	1	1000	37200
6	RJ202324000509744	KARAN MEENA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	0	23150
7	RJ202324000505474	DHARMENDRA KUMAR MEENA	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	1	1000	37200
8	TS202324000137685	BANOTH CHANDU	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	1	1000	37200
9	TS202324001001022	MUDAVATH KASHIRAM	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	1	1000	37200
10	JH202324000930964	RATNESH DEV TUDU	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(ELECTRONICS ENGINEERING)	1	1000	37200
11	HP202324000419743	VISHAL THAKUR	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	21750

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

12	HP2023240003648 25	SANEH LATA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	1000	37200
13	HP2023240001928 53	HARSHIT THAKUR	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	1	1000	37200
14	TS2023240008426 43	PANUGOTHU SURESH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	1000	37200
15	HP2023240010485 50	SAMTAN ZANGMO	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	1000	37200
16	TS2023240002341 37	MUDAVATH RAHUL	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	1000	37200
17	LA2023240003883 03	MOHSIN ALI	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	0	23150
18	UT2023240005092 65	BITTU NAUTIYAL	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	23150
19	RJ20232400056131 3	ANIL RAJ MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	1000	37200
20	HP2023240001507 25	ANKUSH	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(COMPUTER ENGINEERING)	1	1000	37200
21	HP2023240008969 76	ABHAY	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(ELECTRONICS ENGINEERING)	1	1000	37200
22	MN202324000081 705	SHIMPHRUI OBEDIENT	BACHELOR OF ARCHITECTURE(B.ARCH(AR)	2	0	23150
23	TS2023240001561 54	RATHLAVATH MANJULA	BACHELOR OF TECHNOLOGY IN MATERIAL SCIENCE AND ENGINEERING	1	1000	37200
24	TS2023240007166 53	DHANAVATH HARSHA VARDHAN	BACHELOR OF TECHNOLOGY IN MATERIAL SCIENCE AND ENGINEERING	1	1000	37200
25	TS2023240002147 51	AMGOTH SRINIVAS	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	1000	37200
26	HP2023240004702 42	NISHANT	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	1000	37200

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

27	MN202324000586 638	KARUNG CHUNGBOI KOM	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	0	23150
28	LA2023240002295 36	MEHRUN NISSA	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	1	1000	37200
29	TS2023240006881 13	KARANTOTH MAHESH	BACHELOR OF ENGINEERING(COMPUTE R SCIENCE & ENGINEERING)	1	1000	37200
30	NL2023240009128 65	SELI SANGTAM	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	1	1000	37200
31	TS2023240002273 27	DEPAVATH GOPAL	BACHELOR OF ENGINEERING(COMPUTE R SCIENCE & ENGINEERING)	1	1000	37200
32	RJ20232400025194 5	KULDEEP KUMAR MEENA	BACHELOR OF TECHNOLOGY(ENGINEER ING PHYSICS)	1	1000	37200
33	HP2023240006349 20	ANURAG KAPOOR	M.TECH(CIVIL ENGINEERING(CE)	1	1000	35700
				Grand Total		Rs.1167400/-


 सतीस कुमार
 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. 2188862995/-
Amount of this bill	:	Rs. 1167400/-
Expenditure including this Bill	:	Rs. 2190030395/-
Balance Amount	:	Rs. 209969605/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000 33/9 /F.No. 11021/01/2023-Sch dated 13.03.2025**

The expenditure is debit to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal Area Sub Plan (Minor Head), 24 – National Tribal Welfare Program, 05 – National Fellowship and Scholarship for Higher Education of ST students – 24.05.34 – Scholarships under Demand No. 100 – Ministry of Tribal Affairs for the year 2024-25 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs a sum of Rs.1167400/-(Rupees Eleven lakh Sixty Seven Thousand Four 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 Hamirpur

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.1167401/-(Rupees Eleven lakh Sixty Seven Thousand Four Hundred One Only)The bill has been entered at **Sl.No.316** 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
Shashi Bhawan, No. _____

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 Hamirpur

This is to certify that at present no Utilization Certificate is due to National Institute of Technology Hamirpur 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
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Bank Mandate form

We NIT Hamirpur would like to receive the sums disbursed by the Ministry of Tribal Affairs electronically to our bank account detailed below. The account number duly verified by the bank is enclosed

S.No	Institute Name	Bank Account Name	Bank Account Number	Account type	IFSC Code	MICR Code	Bank Address	Institute Name as per Bank	Remarks
1	NIT Hamirpur	REGISTRAR NITHAMIRPUR H.P.S.T.SCHOLARSHIP	30312092757	Saving Bank Account	SBIN0010367	177002003	SBI,NIT Hamirpur	NIT Hamirpur	Account number and Scheme is already mapped to PFMS


 9/7/24
डीन (छात्र कल्याण)
Dean (Student Welfare)
राष्ट्रीय प्रौद्योगिकी संस्थान हमीरपुर (हिप्रॉ)
National Institute of Technology, Hamirpur (H.P.)

Verified by


ब्रंच मैनेजर
Branch Manager
 (State Bank Of India)(maintaining this account)



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.	CP. No.	Fi. No.	Institution Name	Amount	Total Released	Failed
314	TopC		11021/01/2023-sch.	NIT Durgapur	902600/-	2188796795/-	
315	TopC		11021/01/2023-sch.	NIT Goa	66200/-	2188862995/-	
316	TopC		11021/01/2023-sch.	NIT Hamirpur	1167400/-	2190030395/-	
317	TopC		11021/01/2023-sch.	NIT Jamshedpur	1372000/-	2191402395/-	

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 : 2269577825
 Amount of work bill annexed : 1167400
 Balance available : 130422175


 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) : 1167400/- (Eleven Lakhs Sixty-Seven Thousand Four Hundred Rupee(s) Only)

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

DDO Maker

DDO Checker

Cheque Drawing D.D.O

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 1167400/- (Eleven Lakhs Sixty-Seven Thousand Four Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA