

**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 : 1490000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003349	Bill Date : 27-03-2025 Bill Amount : 1490000

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	1490000


 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	N.I.T PATNA SCHOLARSHIP ACCOUNT NITPATNA	INDIAN BANKNIT PATNA	IDIB00 OB810	50323619320	1490000	0	1490000	
Total :					1490000	0	1490000	

 & 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 Finance

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



[jdedu] Login
Change Password

Login History

English

Help

- AdhocReports
- SchemeWiseContactDetails
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- CAM Reports
- User Manuals
- TSA
- Masters
- Users
- Agency
- Sanctions
- PreSanction
- DBT File Tracker
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS
Sanction Number: 11021/01/2023-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 26557/IS&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: 1490000
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 03:46:11 PM

Modified By: jdedu

Modified On: 24/03/2025 03:47:01 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	1490000		61584503

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, Patna - NITPATNA	PATNA	PATNA	BIHAR	INDIA	1,490,000	0	1,490,000	Ok	Account Head Details
Total						1490000	0	1490000		

Sanction Approved Successfully.

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

Sanders
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 Patna** 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.1490000/- (Rupees Fourteen lakh Ninety Thousand Only)** towards Scholarship as recurring grant to **National Institute of Technology Patna** 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.1490000/- (Rupees Fourteen lakh Ninety Thousand Only) for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Patna in their Bank Account No. 50323619320 in Indian Bank, Branch at Campus Of NIT Patna , Mahendru Patna -800005 and IFSC Code IDIB000B810.

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.323** 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 Patna
2. The Accountant General, Government of BIHAR.
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 Patna 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	TS202324000354547	MALOTHU NAGARAJU	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY (CIVIL ENGINEERING)	1	36200	15300
2	BR202324001436217	ANKUSH RAJ	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY (CIVIL ENGINEERING)	1	36200	15300
3	BR202324000849401	ROHIT KUMAR BHARTI	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY (CIVIL ENGINEERING)	2	2000	7600
4	TS202324000327268	GUGULOTH NAVEEN	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY (COMPUTER SCIENCE AND ENGINEERING)	1	36200	15300
5	BR202324000067650	CHANDAN KUMAR SAH	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY (COMPUTER SCIENCE AND ENGINEERING)	1	36200	15300
6	CT202324000974669	DEEPAK KUMAR TATI	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY (COMPUTER SCIENCE AND ENGINEERING)	2	2000	7600


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 नई दिल्ली / New Delhi

7	CT2023240008723 04	SANJAY KUMAR AACHLA	DUAL DEGREE- BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY (COMPUTE R SCIENCE AND ENGINEERING)	2	2000	7600
8	TS2023240007239 90	TEJAVATH ASHOK	BACHELOR OF TECHNOLOGY (ELECTRIC AL ENGINEERING)	1	36200	15300
9	KA2023240009793 53	SAIDARSHA N	BACHELOR OF TECHNOLOGY (COMPUTE R SCIENCE AND ENGINEERING)	1	36200	15300
10	RJ20232400079853 2	SAHIL MEENA	BACHELOR OF TECHNOLOGY (COMPUTE R SCIENCE AND ENGINEERING)	1	36200	15300
11	TS2023240005294 93	S DATTU	BACHELOR OF TECHNOLOGY (COMPUTE R SCIENCE AND ENGINEERING)	1	36200	15300
12	BR2023240003513 66	BEAUTY KUMARI	BACHELOR OF TECHNOLOGY (ELECTRIC AL ENGINEERING)	1	36200	15300
13	JH2023240008732 63	NAMAN TOPPO	BACHELOR OF TECHNOLOGY (COMPUTE R SCIENCE AND ENGINEERING)	2	2000	7600
14	RJ20232400000732 4	RAJESHWAR MEENA	BACHELOR OF TECHNOLOGY (ELECTRIC AL ENGINEERING)	1	36200	15300
15	BR2023240005337 55	VINEET KUMAR	BACHELOR OF TECHNOLOGY (ELECTRIC AL ENGINEERING)	1	36200	15300
16	BR2023240002808 31	ABHISHEK KUMAR GOND	BACHELOR OF TECHNOLOGY (ELECTRIC AL ENGINEERING)	1	36200	15300
17	TS2023240003410 59	NENAVATH PANDU NAYAK	BACHELOR OF TECHNOLOGY (MECHANIC AL ENGINEERING)	1	36200	15300
18	TS2023240001377 54	MALOTH GANGADHAR	BACHELOR OF TECHNOLOGY (MECHANIC AL ENGINEERING)	1	36200	15300
19	JH2023240000574 87	SANDEEP KUMAR	BACHELOR OF TECHNOLOGY (CIVIL ENGINEERING)	2	2000	7600
20	BR2023240000178 65	SOURABH KUMAR	BACHELOR OF TECHNOLOGY (MECHANIC AL ENGINEERING)	1	36200	15300
21	TS2023240000063 04	BHUKYA PRANEETHA	BACHELOR OF TECHNOLOGY (COMPUTE R SCIENCE AND ENGINEERING)	1	36200	15300


 सतीश कुमार सिंह / Satish Kumar Singh
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 नई दिल्ली / New Delhi

22	TS202324000934819	MALOTHU SUMANTH	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	36200	15300
23	TS202324000038097	PAWAR AJAY NAIK	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	36200	15300
24	TS202324000706549	DARAVATH U GANESH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	36200	15300
25	BR202324000760160	SANDEEP KUMAR GOND	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	36200	15300
26	RJ202324000961138	NEERAJ KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	36200	15300
27	JH202324000653332	ANIL KUJUR	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	36200	15300
28	BR202324000135709	ROHIT KUMAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	36200	15300
29	TS202324001722639	TEJAVATH SRIDHAR KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	36200	15300
30	TS202324000334108	PANUGOTHU KARTHIK	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	36200	15300
31	BR202324000959794	ADITYA KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	36200	15300
32	TS202324000299043	JARPULA SAIRAM	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	36200	15300
33	TS202324000275488	DHARAVATH SURYAM	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	36200	15300
				Grand Total	Rs.1490000/-	


 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. 2197670745/-
Amount of this bill	:	Rs. 1490000/-
Expenditure including this Bill	:	Rs. 2199160745/-
Balance Amount	:	Rs. 200839255/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000 3349/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.1490000/-(Rupees Fourteen lakh Ninety Thousand 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 Patna

Certified that: -

- The grantee Organization is exempted from furnishing of Surety Bond,
- Cancelled cheque of the institute is enclosed.
- 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.1490001/-(Rupees Fourteen lakh Ninety Thousand One Only)The bill has been entered at **Sl.No.323** 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
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 Patna

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

Proforma - II

NATIONAL INSTITUTE OF TECHNOLOGY PATNA would like to receive the sums disbursed by the Ministry of Tribal Affairs to us electronically to our bank account, detailed below:-

Payee Particulars								Bank Details						
Name of Payee as in bank account	Bank Address	District	Pin code	State	Telephone number with STD code	Fax No.	E-mail Address	Name of The Bank	Bank Branch	Bank Account Number	Account Type	Mode of Electronic Transfer available	IFSC code	MICR code
N.I.T Patna Scholarship Account	Campus of NIT Patna, Mahendru	Patna	800005	Bihar	0612-2670631	0612-2670631	director@n itp.ac.in	Indian Bank	NIT Patna branch, Patna	50323619320	SB A/c	Yes	IDIB000B810	800019027

Account number has been verified by me

Divanshu Kumar
D. 452

Signature of Manager/Authorized Signatory
(Bank branch Manager Seal Maintaining the Account)

Prakash Chandra
2.7.2007

Signature (Name)
Name of Organization
Registration Number

Prof. Prakash Chandra
NIT Patna
1284/2004

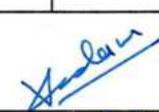
Annexure to OM No. Pr.AO/HRD/Admn/UC/2017-18/2019-20/ date
Ministry of Tribal Affairs
Department
Section- Scholarship and DBT

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 कार्य मन्त्रालय / Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

S.No.	Code	CP.No.	F.No.	Institution Name	Amount	Total Released	Failed
322	Topc		11021/01/2023-sch.	NIT Nagaland	1934700/-	2197670745/-	

323	Topc		11021/01/2023-sch	NIT Patna	1490000/-	2199160745/-	
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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

324	Topc		11021/01/2023-sch.	NIT Puducherry	130400/-	2199291145/-	
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325	Topc		11021/01/2023-sch.	NIT Raipur	818880/-	2200110025/-	
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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 : 2269900425
 Amount of work bill annexed : 1490000
 Balance available : 130099575

Drawn by
 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) : 1490000/- (Fourteen Lakhs Ninety Thousand Rupee(s) Only)

DDO Maker DDO Checker


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

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 1490000/- (Fourteen Lakhs Ninety Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant A.A.O Pay and Accounts Officer

DCA/CA/CCA