

**BILL**

Financial Year : 2025-2026

PAO Code : 015200

PAO Description : PrAO Cum PAO (M/O Tribal Affairs)

DDO Code : 215201


DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 29649/JS&FA/2026	IFD Date : 16-03-2026
Sanction No. : 11021/02/2024-Sch	Sanction Date : 18-03-2026 Sanction Amount : 8757900

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003679	Bill Date : 19-03-2026 Bill Amount : 8757900

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	8757900


 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	DTUSCHOLARSHIP DTU	STATE BANK OF INDIADEL HI COLLEGE OF ENGINEER ING,DELHI	SBIN00 10446	31594545844	8757900	0	8757900	
Total :					8757900	0	8757900	

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



- AdhocReports
- SchemeWiseContactDetails
- Home
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- User Manuals
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- Masters
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- DBT File Tracker
- S.A.S.C.I.
- 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: 11021/02/2024-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 29649/JS8FA/2026
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,
 North East Expenditure

Sanction Status: Approved
Sanction Date: 18/03/2026
Sanction Amount: 8757900
IFD Date: 16/03/2026
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

Created By: jdedu
Modified By: jdedu

Created On: 18/03/2026 02:27:26 PM
Modified On: 18/03/2026 02:28:06 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	8757900		167234041

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	Delhi Technological University - DTU	DELHI	NORTH WEST	DELHI	INDIA	8,757,900	0	8,757,900	ok	Account Head Details
Total						8757900	0	8757900		

Sanction Approved Successfully.

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


कुन्दन कुमार / KUNDAN KUMAR
 अनुभाग अधिकारी / Section Officer
 जनजातीय कार्य मन्त्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

F. No.11021/02/2024-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Kartavya Bhavan-1, New Delhi – 110001
Dated the 18.03.2026

To,

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

Subject: Release of scholarship amount to **Delhi Technological University Delhi** under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2024-25 (Renewal Online) during the year 2025-26.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.87,57,900/- (Eighty Seven Lakh Fifty Seven Thousand Nine Hundred Rupees Only)** towards Scholarship as recurring grant to **Delhi Technological University Delhi** 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 2024-25 (Renewal Online) during the year 2025-26 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 the scheme as approved by the Ministry and provisions of General Financial Rules as amended from time to time.


सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

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.87,57,900/- (Eighty Seven Lakh Fifty Seven Thousand Nine Hundred Rupees Only)** for disbursement to the grantee institution through Electronic transfer directly to Delhi Technological University Delhi in their Bank Account No. "31594545844" in "State Bank of India", Branch Dee Campus, Shahbad Daultpur, Bawana Road, Delhi- 110042., and IFSC Code "SBIN0010446".

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 2025-26.

5. This issues with the concurrence of Finance Division vide their **Dy.No.29649/JS&FA/2026 Date 16.03.2026**

6. Certified that this sanction has been noted at **Sl. No. 43** in the Register of Grants-in-aid for 2025-26.

Yours faithfully,



(Satish Kumar Singh)

Under Secretary to Govt. of India

E-mail:- mota-nss@tribal.gov.in

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

Copy to:

1. The Dean, Delhi Technological University Delhi
2. The Accountant General, Government of Delhi
3. The secretary, backward classes welfare department, government of Delhi.
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(Sch.) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

Annexure refer to Sanction No. F. No. 11021/02/2024-Sch


Details of grants being released to Delhi Technological University Delhi for the year 2024-25 during the year 2025-26 under the scheme of National Fellowship and Scholarship for higher education for ST students.

The following amount would be admissible for 2024-25

Sl. No	Application Id	Application Name	Gender	Course Name	Course Yr	Admission Fee	Tuition Fee
1	LA202223008814007	RIGZEN NURBOO	M	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	0	236700
2	HP202324000462423	MANISH NEGI	M	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	236700
3	UT202122010085592	SHIVAM CHAUHAN	M	BACHELOR OF TECHNOLOGY(ENVIRONMENTAL ENGINEERING)	4	0	236700
4	DL202122007079537	RIYAN LATHEEF CP	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	236700
5	DL202223009925638	NIKHIL	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	236700
6	DL202324001694124	SUDHIR KUMAR	M	B.TECH. (SOFTWARE ENGINEERING)	4	0	236700
7	DL202122007172982	RAJNEESH KUMAR	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	236700
8	DL202223000299251	SHUBHAM KAPOOR	M	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	4	0	236700
9	DL202223009515443	KRISHAN MOHAN	M	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	0	236700
10	DL202122010080755	AMAN KUMAR	M	B.TECH. (MATHEMATICS AND COMPUTING)	4	0	236700
11	DL202223009494696	ASHU	F	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	0	236700
12	DL202223009119965	PRATYAKSH	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	236700
13	RJ202223009303458	ABHISHEK PAKAD	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	236700

Satish
 सतीश कुमार सिंह / Satish Kumar Singh
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 कर्तव्य भवन-1, नई दिल्ली-110001
 Kartavya Bhawan-1, New Delhi-110001

14	RJ202324001057686	GAURAV MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	236700
15	RJ202324000466797	PALAK SATTAVAN	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	236700
16	RJ202324000492582	PRAYAG SATTAVAN	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	0	236700
17	RJ202223009195041	RUPALI MANDAWAT	F	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	236700
18	RJ202122009896377	MANISHA MEENA	F	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	236700
19	RJ202223009851578	ABHIJEET MEENA	M	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	0	236700
20	RJ202324000184670	LOVEKUSH MEENA	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	0	236700
21	RJ202324000775644	ROHIT MEENA	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	0	236700
22	RJ202324001158036	DARPAN KUMAR	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	236700
23	RJ202324001368334	KANISHK MEENA	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	236700
24	RJ202324001692225	RISHIT	M	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	0	236700
25	RJ202223009202651	SHUBHAM MEENA	M	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	4	0	236700
26	RJ202223009733595	MAYANK MEENA	M	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	3	0	236700
27	RJ202324001750708	SARTHAK SINGH MEENA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	236700
28	RJ202324000486259	LAVISH MEENA	M	BACHELOR OF ENGINEERING(ELECTRONICS ENGINEERING)	4	0	236700


 सतीश कुमार सिंह / Satish Kumar Singh
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
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29	UP202324001250 385	RAVI KUMAR	M	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	2	0	2367 00
30	BR202324000061 289	AAKASH KUMAR	M	BACHELOR OF TECHNOLOGY(INFORMATI ON TECHNOLOGY)	2	0	2367 00
31	BR202324001680 351	RAHUL KUMAR	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	2367 00
32	BR202324001425 956	AMAN KUMAR	M	B.TECH. (SOFTWARE ENGINEERING)	2	0	2367 00
33	AR202223006491 535	KIME UMBING	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	2367 00
34	MH20232400006 2213	SURAJ GOPAL AHER	M	BACHELOR OF ENGINEERING(INFORMATI ON TECHNOLOGY)	2	0	2367 00
35	KA202324000955 702	K G NARASIM HA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	2367 00
36	DL202223009723 379	SUMEET KUMAR SHAH	M	BACHELOR OF TECHNOLOGY(ELECTRONI CS AND COMMUNICATION ENGINEERING(ECE)	4	0	2367 00
37	AS202223000508 918	RUGUNG DAIMARY	M	BACHELOR OF TECHNOLOGY(INFORMATI ON TECHNOLOGY)	4	0	2367 00
						Total Amou nt	Rs.8757900/-

Satish
सतीश कुमार सिंह / Satish Kumar Singh
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 कर्तव्य भवन-1, नई दिल्ली-110001
 Kartavya Bhawan-1, New Delhi-110001

Budget Allocation (2025-26)	:	Rs. 2,20,00,00,000/-
Expenditure excluding this bill	:	Rs. 2024675559/-
Amount of this bill	:	Rs. 8757900/-
Expenditure including this Bill	:	Rs. 2033433459/-
Balance Amount	:	Rs. 166566541/-

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

Grant in aid **Bill No.(GIA)/PAO CP00003679 /F.No. 11021/02/2024-Sch date 18.03.2026** 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 2025-26 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs.87,57,900/-(Eighty Seven Lakh Fifty Seven Thousand Nine Hundred Rupees Only)** Ministry of Tribal Affairs letter No. **F.No.11021/02/2024-Sch dated.18.03.2026** (Copy enclosed) for disbursement to **Delhi Technological University Delhi**
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.87,57,900/-(Eighty Seven Lakh Fifty Seven Thousand Nine Hundred Rupees Only) The bill has been entered at **S. No. 43** in the Register of Grant/Bill.

Under Secretary

Satish
सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कल्याण भवन-1, नई दिल्ली-110001

Signature Drawing & Disbursing Officer

Shastri Bhawan, 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

F. No. 11021/02/2024-Sch

CERTIFICATE

Name of the Organization- Birla Institute of Technology Mesra Ranchi

This is to certify that at present no Utilization Certificate is due to **Birla Institute of Technology Mesra Ranchi** 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:- mota-nss@tribal.gov.in

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

72/10

AUTHORIZATION LETTER

PROFORMA - II

We, **Delhi Technological University** would like to receive the sum disbursed by the **Ministry of Tribal Affairs** to us electronically to our bank account detailed below:-

S.No	Institute Name	Bank Account Name & Type	Bank Account Number	IFSC Code	Bank Address	Institute Name as per Bank	Remarks
1	Delhi Technological University	Registrar, DTU/Savings	31594545844	SBIN0010446	DCE Campus, Shahbad Daulatpur, Bawana Road, Delhi-110042.	Registrar, DTU	MICR CODE 110002438

Account Number has been verified by me

Signature :

Name : **D. D. Verma, Controller of Finance**

Name of the organization: **Delhi Technological University**

Date : **11 March 2022**



RAJESH KHURANA
SS No-111538
P.F. No. 5711338



BANK ACCOUNT DETAILS

Name of the Beneficiary	Registrar, DTU
Bank Name	State Bank of India
Bank Address	DCE Campus, Shahbad Daulatpur, Bawana Road, Delhi-110042
Bank Account No.	31594545844 (Registrar, DTU-Scholarship A/c)
MICR Code	110002438
Branch Code	10446
IFSC Code	SBIN0010446
Swift Code	SBININBB776
Type of Account	Saving A/c

राजेश खुराना
S9 No.-11652
PF. No.-3711538



21/3/2024

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


KUNDAN KUMAR
अनुभाग अधिकारी / Section Officer
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

S.No.	Code	CSNo.	F.No.	Institute/Student	Amount	Total Amount	Field
42.	TOP-class		1102/09/2024-Sch	BITM - Faridki	2161000/-		
43.	TOP-class		1102/09/2024-Sch	DTU - Delhi	8757900/-		
44.	TOP-class		1102/09/2024-Sch	DR BR Ambekar NIT - Jalandhar	2802000/-		
45.	TOP-class		1102/09/2024-Sch	GNLU - Gwalior	875000/-		


 कुन्दन कुमार / KUNDAN KUMAR
 सहायक सचिव / Section Officer
 जनजातीय और शसत्र
 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 : 2200000000

Expenditure including this bill : 2011149066

Amount of work bill annexed : 8757900

Balance available : 188850934


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) : 8757900/- (Eighty-Seven Lakhs Fifty-Seven Thousand Nine Hundred Rupee(s) Only)

DDO Maker

DDO Checker

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

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 8757900/- (Eighty-Seven Lakhs Fifty-Seven Thousand Nine Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA