

PUBLIC FINANCIAL MANAGEMENT SYSTEM**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 : 711200

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003793	Bill Date : 24-03-2026 Bill Amount : 711200

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	711200


 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	INDIAN INSTITUTE OF TECHNOLOGY INDORE IITIND	STATE BANK OF INDIASIM ROL	SBIN00 30524	36948979864	711200	0	711200	
Total :					711200	0	711200	


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

- AdhocReports
- SchemeWiseContactDetails
- Home
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- 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 Status: Approved
Sanction Number: 11021/02/2024-Sch	Sanction Date: 18/03/2026
Sanction Type: Transfer (DDO Bill)	Sanction Amount: 711200
IFD Number: 29649/JS&FA/2026	IFD Date: 16/03/2026
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students	PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,	Remarks: ok

North East Expenditure

Created By: jdedu	Created On: 19/03/2026 05:06:06 PM
Modified By: jdedu	Modified On: 19/03/2026 05:09:00 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.	711200		112511919

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	Indian Institute of Technology, Indore - IITIND	Indore	EAST NIMAR	MADHYA PRADESH	INDIA	711,200	0	711,200	ok	Account Head Details
Total						711200	0	711200		

Sanction Approved Successfully.


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 **Indian Institute of Technology Indore** 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.7,11,200/- (Seven Lakh Eleven Thousand Two Hundred Rupees Only)** towards Scholarship as recurring grant to **Indian Institute of Technology Indore** 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

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.7,11,200/- (Seven Lakh Eleven Thousand Two Hundred Rupees Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Technology Indore in their Bank Account No. "36948979864" in "State Bank of India", Branch Simrol Branch, District Mhow, Indore (MP), and IFSC Code "SBIN0030524".

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. 64** 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

Copy to:

1. The Dean, Indian Institute of Technology Indore
2. The Accountant General, Government of Telangana
3. The secretary, backward classes welfare department, government of Telangana.
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.

Kartavya Bhawan-1, New Delhi-110001
फंडा एकरा-1, नई दिल्ली-110001
एकरा एकरा / Government of India
Ministry of Tribal Affairs
उत्तरा एकरा एकरा
एकरा एकरा / Under Secretary

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

Details of grants being released to Indian Institute of Technology Indore 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	RJ202223008713647	NITIN MEENA	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	14200	0
2	RJ202223008786519	PALAK DEVDWAL	F	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	14200	0
3	RJ202122009501414	RAJNESH MEENA	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	14200	0
4	RJ202324000312253	ROHIT KUMAR MEENA	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	14200
5	RJ202122008404771	RAHUL MEENA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	14200	0
6	RJ202122008567613	KULDEEP MEENA	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	14200	0
7	MP202223007487529	PREMDEEP BHURIYA	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	14200	0
8	MP202223009080417	JAY SOLANKI	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	14200	0
9	MP202223006592222	PRAVEEN DAWAR	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	14200	0
10	MH202223008385522	SAKSHI VIKRAM GHOTI	F	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	14200	200000
11	TS202223008651372	JADHAV KRUPANAND	M	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	3	14200	0
12	TS202122010077703	RAMAVATH RANJITH NAIK	M	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	14200	0

13	TS202324000264 355	BANOTH SANTHOSH	M	BACHELOR OF ENGINEERING(MECHANI CAL ENGINEERING)	2	14200	0
14	TS202324000066 820	RAMAVATH DEEPAK KUMAR	M	BACHELOR OF TECHNOLOGY(SPACE SCIENCE AND ENGINEERING)	2	0	1420 0
15	TS202324000201 913	RAMAVATH SUNIL KUMAR	M	BACHELOR OF TECHNOLOGY(METALLU RGICAL ENGINEERING)	2	14200	0
16	TS202324000418 489	RAMAVATH YOGESHWAR RATHOD	M	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	2	14200	0
17	TS202223009649 348	MOODU MANIKANTA	M	BACHELOR OF ENGINEERING(MECHANI CAL ENGINEERING)	3	14200	0
18	TS202324000065 269	BANOTH ROHITH	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	2	14200	0
19	TS202223008656 185	VADITHYA DHANALAXMI	F	BACHELOR OF ENGINEERING(ELECTRIC AL ENGINEERING)	3	0	1420 0
20	TS202223009919 838	JARPULA SAI KUMAR	M	BACHELOR OF ENGINEERING(ELECTRIC AL ENGINEERING)	3	14200	0
21	AP202223006335 419	GARA.BHANU PRASAD	M	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	4	0	1420 0
22	AP202324000403 546	RAMAVATH MANTHRU NAIK	M	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	2	14200	0
23	TS202324000085 608	MENAVATH PAVAN KUMAR	M	BACHELOR OF TECHNOLOGY(CHEMICA L ENGINEERING)	2	0	1420 0
24	TS202324001101 442	KORRA THRISHA	F	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	2	14200	0
25	TS202324000167 083	MALOTHU HARIBABU	M	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	2	14200	0
26	TS202324000485 104	BUKYA GNANIKA	F	BACHELOR OF TECHNOLOGY(MATHEM ATICS AND COMPUTING ENGINEERING)	2	14200	0

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

27	TS202324000506009	J RAMULU NAIK	M	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	2	14200	0
28	TS202122007863596	BHUKYA VAMSHI	M	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	4	14200	0
29	TS202122000571307	BHUKYA.SHIRI SHA	F	BACHELOR OF ENGINEERING(MECHANI CAL ENGINEERING)	4	0	1420 0
30	TS202223005687718	BANOTH VENNELA	F	BACHELOR OF TECHNOLOGY(MECHANI CAL ENGINEERING)	4	14200	0
31	TS202223008987959	GUGULOTH JOLAKUMARI	F	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	0	1420 0
32	TS202324000201451	GUGULOTHU VENU	M	BACHELOR OF ENGINEERING(COMPUT ER SCIENCE & ENGINEERING)	2	14200	0
33	TS202324000201734	BHUKYA SURESH	M	BACHELOR OF TECHNOLOGY(METALLU RGICAL ENGINEERING)	2	0	1420 0
34	TS202324000519033	DHARAVATH VIKAS	M	BACHELOR OF TECHNOLOGY(ELECTRIC AL ENGINEERING)	2	14200	0
35	MP202223008392091	RISHABH PATEL	M	BACHELOR OF TECHNOLOGY(METALLU RGICAL ENGINEERING)	2	14200	0
36	TS202324000072798	RAMAVATH PRATHYUSHA	F	BACHELOR OF TECHNOLOGY(SPACE SCIENCE AND ENGINEERING)	2	14200	0
					Total Amou nt	Rs.711200/-	


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. 2087444381/-
Amount of this bill	:	Rs. 711200/-
Expenditure including this Bill	:	Rs. 2088155581/-
Balance Amount	:	Rs. 111844419/-

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

Grant in aid **Bill No.(GIA)/PAO CP00003797/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.7,11,200/- (Seven Lakh Eleven Thousand Two Hundred Rupees Only)** Ministry of Tribal Affairs letter No. **F.No.11021/02/2024-Sch dated.18.03.2026** (Copy enclosed) for disbursement to **Indian Institute of Technology Indore**

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.7,11,200/- (Seven Lakh Eleven Thousand Two Hundred Rupees Only) The bill has been entered at **S. No. 64** in the Register of Grant/Bill.

Under Secretary

Satish

Signature Drawing & Disbursing Officer

Ministry of Tribal Affairs
Shastri Bhawan, New Delhi

For use in Pay & Accounts Office (Sectt.) Ministry of Tribal Affairs
Pay Rupees _____

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

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- Indian Institute of Technology Indore

This is to certify that at present no Utilization Certificate is due to **Indian Institute of Technology Indore** under the scheme of **National Fellowship and Scholarships for Higher Education for ST students**.

Satish

(Satish Kumar Singh)

Under Secretary to Govt. of India

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

Pay and Account Officer
M/o Tribal Affairs

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

**FUND TRANSFER THROUGH PUBLIC FINANCIAL MANAGEMENT SYSTEM (PFMS)
DETAILS OF ORGANIZATION**

1.	PFMS Unique Code	IITIND
2 (i)	Agency Name (Name of the University/ Institute/ College, etc)	Indian Institute of Technology Indore
2 (ii)	Agency Type (Statutory Bodies/Autonomous/NGO/Society etc.)	Autonomous
2 (iii)	Hierarchy of Agency (Central/State/ District/Block/Tahsil/Panchayat/Village)	Central
2 (iv)	Act/registration No.	Established by Act of Parliament
2 (v)	Date of Registration	-
2 (vi)	Registering Authority	-
2 (vii)	State of Registration	-
3.	GST No. (If available)	23AAAAI7115H1Z2
4.	TAN No.	BPLI01163B
5.	Complete Contact Address of the Agency	
5 (i)	Block No./Building/Name of Premises	IIT Campus
5 (ii)	Road/Street/Post Office	Khandwa Road
5 (iii)	Area/Locality	Simrol
5 (iv)	City/ District	Indore
5 (v)	State	M.P.
5 (vi)	Pin code	453552
6.	Contact Person	Mr S.P. Hota
6 (i)	Designation	Registrar
6 (ii)	Phone Number (Land Line)	07324-306935
6 (iii)	Alternate Phone No./Mobile No.	-
6 (iv)	Official E-mail address	registrar.secretary@iiti.ac.in
7.	Bank Account details for SERB Schemes	
7(i)	Institution's Account Name (As per bank record)	Registrar IIT Indore
7 (ii)	Account No.	36948979864
7(iii)	IFSC Code	SBIN0030524
7(iv)	Bank name (in full)	State Bank Of India
7 (v)	Branch Name	Simrol
7 (vi)	Complete Branch address	Simrol Branch, District Mhow, Indore (MP)
7 (vii)	MICR No.	452002082
7 (viii)	Account Type	Saving


Certified that the Institute's account is an RTGS/ECS/NEFT enabled branch. I hereby declare that the particulars given above are correct and complete. The above Agency's Account No. and bank details are registered/ mapped under PFMS.

Date:


 Signature of the Competent Authority
 of the Agency with seal.
 Registrar In-Charge
 IIT INDORE

Certified that the particulars furnished above are correct as per our records.

Date:


 Signature of the Authorized
 Bank Official with seal.

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


 कुन्दन कुमार / 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	C.P.No.	F.No.	Institute	State	Amount	Total Amount	Balance
62.	TOP class		1162/09/2014-SCL	117-	Goa	408448/-		
63.	TOP class		1162/09/2014-SCL	117-	Hyderabad	1518168/-		
64.	TOP class		1162/09/2014-SCL	117-	Indore	711200/-		
65.	TOP class		1162/09/2014-SCL	117-	Bhawan	535780/-		

कुन्दन कुमार / KUNDAN KUMAR
 सहायक अधिकारी / Section Officer
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 शासक कार्यालय / 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 : 2094001661

Amount of work bill annexed : 711200

Balance available : 105998339


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) : 711200/- (Seven Lakhs Eleven Thousand Two Hundred Rupee(s) Only)

[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) : 711200/- (Seven Lakhs Eleven Thousand Two Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA