

**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 : 1452202

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003822	Bill Date : 24-03-2026 Bill Amount : 1452202

**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	1452202

  
 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	NATIONAL INSTITUTE OF TECHNOLOGY - MIZORAM NIT- Mizoram	STATE BANK OF INDIABA WNGKAW N	SBIN00 07059	33755447886	1452202	0	1452202	
Total :					1452202	0	1452202	

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



- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- TSA
- Masters
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- Users
- Agency
- Sanctions
- PreSanction
- 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/JS&FA/2026  
**Scheme:** 1115-National Fellowship and Scholarship for higher education of ST Students  
**DDO:** 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

**Sanction Status:** Approved  
**Sanction Date:** 18/03/2026  
**Sanction Amount:** 1452202  
**IFD Date:** 16/03/2026  
**PAO:** 015200-PrAO Cumi PAO ( M/O Tribal Affairs)  
**Remarks:** ok

 North East Expenditure

**Created By:** jdedu

**Created On:** 20/03/2026 07:06:58 PM

**Modified By:** jdedu

**Modified On:** 20/03/2026 07:08:12 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	1452202		85002393

## 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 MIZORAM - NIT-Mizoram	AIZAWL	AIZAWL	MIZORAM	INDIA	1,452,202	0	1,452,202	ok	Account Head Details
<b>Total</b>						<b>1452202</b>	<b>0</b>	<b>1452202</b>		

Sanction Approved Successfully.

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

  
 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.11021/02/2024-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 **National Institute of Technology Mizoram** 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.14,52,202/- (Fourteen Lakh Fifty Two Thousand Two Hundred Two Rupees Only)** towards Scholarship as recurring grant to **National Institute of Technology Mizoram** 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



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

Details of grants being released to National Institute of Technology Mizoram 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	RJ20222300208 6279	ANKIT MEENA	M	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	4	47646	0
2	RJ20232400149 8088	DILKHUSH MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	97196	0
3	UP20232400054 5810	AKASH KUMAR	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	46146	0
4	MZ20222300972 7073	LALRINFELA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	46146	0
5	MZ20232400043 6908	ZOMUANSANGA	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	3	15096	0
6	MZ20232400052 7984	NICKY LALDUHAWMA	M	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	4	16596	0
7	MZ20232400053 6273	VANLALHRIATI	F	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	13896	0
8	MZ20222300990 5754	BIAKHLUNCHHUNGA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	47646	0
9	MZ20232400011 9849	JEREMY LALHRUAILUANGA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	28696	0
10	MZ20232400018 8523	VANLALCHHANHHUAHA	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	47646	0

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

11	MZ20232400027 4566	ISAAC LALRAMNGHAKA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	55146	0
12	MZ20232400032 7754	VANLALLIANKIMA	M	BACHELOR OF TECHNOLOGY(ELECT RICAL & ELECTRONICS ENGINEERING(EEE))	3	15096	0
13	MZ20232400068 2440	LALMUANPUIA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	26196	0
14	MZ20232400072 4382	ANGELA VANLALFAKI	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	28696	0
15	MZ20232400123 4728	C LALCHHANCHHUAH A	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	16596	0
16	MZ20232400144 0823	R.LALRUATFELA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	16596	0
17	MZ20232400154 0434	C.LALRINMAWIA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	16596	0
18	MZ20232400058 6239	R.LALRUATKIMA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	26196	0
19	MZ20232400082 0795	LALHRUAITLUANGA	M	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	4	15396	0
20	MZ20212200943 9072	VANLALLAWMKIM A	M	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	4	16596	0
21	MZ20232400042 0300	VANLALCHAMA	M	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE))	3	13896	0
22	MZ20222300911 3323	SUNIL KANTI CHAKMA	M	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE))	4	47646	0
23	MZ20222300927 9868	GAUTAM JYOTI CHAKMA	M	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE))	3	46146	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, 24, दिल्ली-110001  
Kartavya Bhawan-1, New Delhi-110001

24	MZ20232400018 7663	L BALPEYE CHAKMA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	47646	0
25	MZ20232400069 8262	SARITH CHAKMA	M	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE)	2	15096	0
26	MZ20232400013 8686	K. BEIZACHHI	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	47646	0
27	MZ20232400066 2323	ADISON C BEIKHOHNEI	M	BACHELOR OF TECHNOLOGY(MECH ANICAL ENGINEERING)	3	15096	0
28	MZ20232400067 1927	LALROPUJA VARTE	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	26196	0
29	MZ20232400068 3152	ZAITHANPUJA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	26196	0
30	TS20222300930 8808	ADE TARUN	M	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE)	3	46146	0
31	TS20222300914 1432	MUDAVATH POOJA	F	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	3	46146	0
32	TS20232400006 9618	GUGULOTHU THARUN	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	97196	0
33	AP20212200939 6755	KETHAVATH BALU NAIK	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	47646	0
34	AP20212201001 8973	PAMULA SAHITH KUMAR	M	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE)	4	47646	0
35	AP20212200989 0704	BUKKYA YUGANDHAR NAIK	M	BACHELOR OF TECHNOLOGY(COMP UTER SCIENCE AND ENGINEERING)	4	47646	0
36	TS20232400003 1075	BANOTH KUMAR	M	BACHELOR OF TECHNOLOGY(ELECT RICAL ENGINEERING)	2	97196	0

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

37	TS20232400006 6557	AJMEERA PAVAN	M	BACHELOR OF TECHNOLOGY(ELECT RONICS AND COMMUNICATION ENGINEERING(ECE)	2	97196	0
					Total Amou nt	Rs.1452202/-	

*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

<b>Budget Allocation (2025-26)</b>	:	<b>Rs. 2,20,00,00,000/-</b>
<b>Expenditure excluding this bill</b>	:	<b>Rs. 2114212905/-</b>
<b>Amount of this bill</b>	:	<b>Rs. 1452202/-</b>
<b>Expenditure including this Bill</b>	:	<b>Rs. 2115665107/-</b>
<b>Balance Amount</b>	:	<b>Rs. 84334893/-</b>

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

Grant in aid **Bill No.(GIA)/PAO CP0000392/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.14,52,202/- (Fourteen Lakh Fifty Two Thousand Two Hundred Two Rupees Only)** Ministry of Tribal Affairs letter No. **F.No.11021/02/2024-Sch dated.18.03.2026** (Copy enclosed) for disbursement to **National Institute of Technology Mizoram**  
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.14,52,202/- (Fourteen Lakh Fifty Two Thousand Two Hundred Two Rupees Only)** The bill has been entered at **S. No. 87** in the Register of Grant/Bill.

Under Secretary

*Satish*

Signature Drawing & Disbursing Officer

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

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

Pay Rupees \_\_\_\_\_

Satish Kumar Singh  
Under Secretary  
Ministry of Tribal Affairs  
Government of India  
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- National Institute of Technology Mizoram

This is to certify that at present no Utilization Certificate is due to **National Institute of Technology Mizoram** 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:- 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

"AUTHORISATION LETTER"

Annexure- IV

I/We, the National Institute of Technology Mizoram (Organization/Society/NGOs Name) would like to receive the sums disbursed by the Ministry of Social Justice and Empowerment, Govt. of India to me/us electronically to our Bank Account, detailed as given below-

Name of payee as in Bank Account	Address	District	Pin Code	State	Telephone Nos. with STD Code	FAX Number	Email address (If any)	Name of the Bank	Bank Branch (full Address & Telephone No.)	Bank Account Number	Account Type	Mode of Electronic Transfer available	IFSC Code	MICR Code
National Institute of Technology Mizoram	Chaltlang, Dawrkawn, Aizawl	Aizawl	796 012	Mizoram	0389 - 23917740389 - 2391236	0389 - 2391774	scholarship@nitmz.ac.in / registrar@nitmz.ac.in	State Bank of India	Bawngkawn Branch, Aizawl, Mizoram - 796014 Ph. No. 0389 - 2340754	33755447886	Savings Account	All Electronic Transfer Facilities Available	SBIN0007059	796002004

Accounts have been verified by me:

के लिये भारतीय स्टेट बैंक  
For State Bank of India  
शाखा प्रबन्धक  
Branch Manager  
SBI Bawngkawn Branch  
Aizawl, Mizoram

Signature : (DR. LALTHANCHAMI SAILO)  
Designation : REGISTRAR  
Name of Organization : National Institute of Technology Mizoram  
Registration Number : MSR 331 of 07/06/2010  
Authority & Place of Registration : Registrar of Firms & Society, Govt. of Mizoram  
Date of Registration : 07/06/2010

6/10/2019  
कुलसचिव/Registrar  
श्री. प्रो. स. मिजोरम  
NIT Mizoram

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 <b>included in the Sanciton.</b>	Yes		
2	The status of Utilization Certificate as per GFR-2017 Rule 238 should be <b>included in the Sanction</b>	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	<b>ADDITIONAL FOR VOLUNTARY ORGANISATION</b>			
	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	<b>ADDITIONAL FOR CENTRAL SECTOR SCHEME</b>			
	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

Sl. No.	Code	C.P.No.	F.No.	Institute / Student	Amount	Total Amount	Remarks
886.	Top-class		11021/02/2024-Sch	NIT - Meghalaya	1588000/-		
887.	Top-class		11021/02/2024-Sch	NIT - Mizoram	1452202/-		
888.	Top-class		11021/02/2024-sch	NIT - Patna	722400/-		
889.	Top-class		11021/02/2024-sch	NIT - Sikkim	447732/-		

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 : 2200000000

Expenditure including this bill : 2094742663

Amount of work bill annexed : 1452202

Balance available : 105257337

*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) :** 1452202/- (Fourteen Lakhs Fifty-Two Thousand Two Hundred Two Rupee(s) Only)

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

DDO Maker

DDO Checker

**For use in Pay and Account Office**

**Passed for payment of Rs.(in figures)/-(Rupees in words) :** 1452202/- (Fourteen Lakhs Fifty-Two Thousand Two Hundred Two Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA