

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 : 447732

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003798	Bill Date : 24-03-2026 Bill Amount : 447732

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	447732


 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	DIRECTOR, NIT-SIKKIM (TAN NO CALN06180G) NITSIKKIM	STATE BANK OF INDIARAV ANGLA	SBIN00 07218	31996269106	447732	0	447732	
Total :					447732	0	447732	


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



- AdhocReports
- SchemeWiseContactDetails
- Home
- CAM Reports
- User Manuals
- TSA
- Masters
- Schemes
- 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 Status: Approved
Sanction Number: 11021/02/2024-Sch	Sanction Date: 18/03/2026
Sanction Type: Transfer (DDO Bill)	Sanction Amount: 447732
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: 20/03/2026 07:15:41 PM
Modified By: jdedu	Modified On: 20/03/2026 07:16:26 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	447732		83832261

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 SIKKIM - NITSIKKIM	Ravangle	Nemchi	SIKKIM	INDIA	447,732	0	447,732	MoTA Top Class	Account Head Details
Total						447732	0	447732		

Sanction Approved Successfully.

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

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 Sikkim** 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.4,47,732/-(Four Lakh Forty Seven Thousand Seven Hundred Thirty Two Rupees Only)** towards Scholarship as recurring grant to **National Institute of Technology Sikkim** 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(1) 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.4,47,732/- (Four Lakh Forty Seven Thousand Seven Hundred Thirty Two Rupees Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute of Technology Sikkim in their Bank Account No. "31996269106" in "State Bank of India", Branch SBI Ravangla, Ravangla Branch, South Sikkim-737139, and IFSC Code "SBIN0007218".

4. The expenditure is debit to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal Area Sub Plan (Minor Head), 24 – National Tribal Welfare Program, 05 – National Fellowship and Scholarship for Higher Education of ST students –24.05.34 – Scholarships under Demand No. 100 – Ministry of Tribal Affairs for the year 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. 89** 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, National Institute of Technology Sikkim
2. The Accountant General, Government of Sikkim
3. The secretary, backward classes welfare department, government of Sikkim
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.

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्मचारी भवन-1, नई दिल्ली-110001
Karmachari 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 Sikkim 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	UT202122010070399	AMIT NEGI	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	14500
2	RJ202223009144561	SANDEEP MEENA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	15320
3	RJ202324000548976	PRIYAL MEENA	F	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	16086
4	SK202223009453728	JIGMI DORJEE BHUTIA	M	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	3	0	15320
5	SK202122001776119	ABISHEK LIMBOO	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	14500
6	SK202223009238769	RIGZAL BHUTIA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	15320
7	SK202223009252610	CHUNNI ZANGMU BHUTIA	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	15320
8	SK202223009507138	SANANLA BHUTIA	F	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	0
9	SK202324000194075	NEETASH LIMBU	M	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	2	0	16086
10	SK202324000194807	SAMRIDH TAMANG	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	16086
11	SK202324000271466	PEMBA TAMANG	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	16086

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

12	SK2023240011183 28	GYATUN LEPCHA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	1608 6
13	SK2022230077491 16	NIKKI LEPCHA	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	1450 0
14	SK2022230093624 64	DORJEE NAMGYAL LEPCHA	M	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	3	0	1532 0
15	SK2022230095509 89	SAMUEL NAMGYAL BHUTIA	M	BACHELOR OF TECHNOLOGY(ELECTRIC AL & ELECTRONICS ENGINEERING(EEE)	4	0	1450 0
16	SK2023240001780 66	TSHERING GYURMED BHUTIA	M	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	2	0	0
17	SK2023240001810 48	SUMAN TAMANG	M	BACHELOR OF TECHNOLOGY(ELECTRIC AL & ELECTRONICS ENGINEERING(EEE)	2	0	0
18	SK2023240006416 78	TSHERING DOLMA LEPCHA	F	BACHELOR OF TECHNOLOGY(ELECTRIC AL & ELECTRONICS ENGINEERING(EEE)	2	0	1608 6
19	SK2023240012068 17	RINCHEN ONGMU KAGATEY	F	BACHELOR OF TECHNOLOGY(ELECTRIC AL & ELECTRONICS ENGINEERING(EEE)	2	0	1608 6
20	AR202324001092 895	KHODA DORE	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	1450 0
21	NL2022230093467 00	LANGKHULI L. SANGTAM	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	1532 0
22	OR202122010164 441	SAI ASHIRWAD	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	1450 0
23	TS2021220101703 02	RATHNAVA TH SANA	F	BACHELOR OF TECHNOLOGY(ELECTRIC AL & ELECTRONICS ENGINEERING(EEE)	4	0	1450 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

24	TS202223009122003	PATHLAVATH RAKESH	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	15320
25	TS202324000872585	MALOTH RAKESH	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	0
26	TS202223009166797	BANOTH VASU	M	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE)	3	0	0
27	TS202324000054405	TEJAVATH AMARSING NAYAK	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	16086
28	AR202324000845424	CHOMBAY SONA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	16086
29	SK202223009096936	TSHERING THENDUP BHUTIA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	15320
30	SK202223009358111	SANGAY CHOPEL BHUTIA	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	15320
31	SK202223009706265	KARMA SINGHI BHUTIA	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	15320
32	SK202324000202767	PALCHAN LEPCHA	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	16086
33	SK202324000391772	TEEGAN SUBBA	M	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE)	2	0	16086
34	AP202324001738806	SAVARA SANKARA RAO	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	16086
					Total Amount		Rs.447732/-

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. 2116387507/-
Amount of this bill	:	Rs. 447732/-
Expenditure including this Bill	:	Rs. 2116835239/-
Balance Amount	:	Rs. 83164761/-

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

Grant in aid **Bill No.(GIA)/PAO CP00003798/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.4,47,732/- (Four Lakh Forty Seven Thousand Seven Hundred Thirty 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 Sikkim**
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.4,47,732/- (Four Lakh Forty Seven Thousand Seven Hundred Thirty Two Rupees Only) The bill has been entered at **S. No. 89** 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
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001


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 _____

Examined Accountant

For use in Pay & Accountant General's Office-Admitted

Pay & Accounts Officer

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 Sikkim

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

AUTHORISATION LETTER

I/We, Prof. Mahesh Chandra Govil, Director, National Institute of Technology Sikkim would like to receive the sums disbursed by the Ministry of Education to me/us electronically to our bank account, detailed below: -

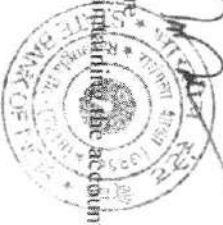
Payee's Particulars		Bank Details	
DIRECTOR NIT SIKKIM	Name of Payee as in Bank A/C	State Bank of India (SBI)	Name of the bank
National Institute of Technology Sikkim, Barfung Block Ravangla, South Sikkim-737139	Address	SBI Ravangla Branch, Ravangla South Sikkim-737139 Tel.No. 03595260834 & Sbi.07218@sbi.co.in	Bank Branch (full address & Telephone nos.)
South	District	31996269106	Bank Account No.
737139	Pin Code	Savings	Account type
Sikkim	State	RTGS, NEFT	Mode of Electronic Transfer available
+91 7063591507	Telephone numbers with STD code	SBIN0007218	IFSC Code
----NA----	FAX No.	737002139	MICR Code
director@nitsikkim.ac.in	Email address		

Account number has been verified by me:

Signature:

Name of Organisation : National Institute of Technology Sikkim

Manager signature
(Bank, Branch mandating the account)
(Rubber Seal)



निदेशक
राष्ट्रीय प्रौद्योगिकी संस्थान सिक्किम
रावंगला परिसर, सिक्किम-737139

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

Aalok

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

IS.Nr.	Code	C.P.Nr.	F.Wr.	Institute	Student	Approved	Total Amount	Fields
886.	Top-class		11021/01/2024-Sch	NIT-	Meghalaya	1588000/-		
887.	Top-class		11021/01/2024-Sch	NIT-	ND: KONGM	1452202/-		
888.	Top-class		11021/01/2024-Sch	NIT-	Patna	722400/-		
889.	Top-class		11021/01/2024-Sch	NIT-	Sikkim	447732/		

Vandana



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 : 2093738193

Amount of work bill annexed : 447732

Balance available : 106261807


 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) :

447732/- (Four Lakhs Forty-Seven Thousand Seven Hundred Thirty-Two 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) :

447732/- (Four Lakhs Forty-Seven Thousand Seven Hundred Thirty-Two Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA