

**BILL**

Financial Year : 2022-2023

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 24463/JS&FA/2022	IFD Date : 16-11-2022
Sanction No. : 11021/04/2021-Sch(Pt)	Sanction Date : 18-11-2022 Sanction Amount : 204000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00002004	Bill Date : 28-11-2022 Bill Amount : 204000

Accounting Classification**Expenditure**

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIPS / STIPEND		100	2225027962405	34	5	204000


 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 Informatio IIITDM	INDIAN BANKNAL LAMPAKK AM	IDIB00 ON056	972971942	204000	0	204000	
Total :					204000	0	204000	


Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shastri Bhawan, 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 : 1450000000
 Expenditure including this bill : 872543033
 Amount of work bill annexed : 204000
 Balance available : 577456967

[Handwritten Signature]
 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) : 204000/- (Two Lakhs Four Thousand Rupee(s) Only)

DDO Maker

DDO Checker

R.H.
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) : 204000/- (Two Lakhs Four Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA





Public Financial Management System-PFMS
(formerly CPMS)
O/o Controller General of Accounts, Ministry of Finance

Welcome: **S F Bachagundi**
 User Type: **PD**
 Financial Year: **2022-2023**


 [jdedu] Logout
 Change Password
 Login History
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- SchemeWiseContactDetails
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- Agency
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- Sanction Custom Fields
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- Sanction Templates
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- Reports
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- 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: 11021/04/2021-Sch(Pt)	Sanction Date: 18/11/2022
Sanction Type: Transfer (DDO Bill)	Sanction Amount: 204000
IFD Number: 24463/JS&FA/2022	IFD Date: 16/11/2022
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: 25/11/2022 08:41:50 AM
Modified By: jdedu	Modified On: 25/11/2022 08:42:32 AM

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 / STIPEND	5 - VOTED	204000		484730512

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Indian Institute of Information Technology Design and Manufacturing Kancheepuram	Chennai	CHENNAI	TAMIL NADU	INDIA	204,000	0	204,000	ok
Total						204000	0	204000	


राम नारायण / RAM NARAYAN
 अनुभाग अधिकारी / Section Officer
 जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

Sanction Approved Successfully.

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

RECEIVED
DEPARTMENT OF THE ARMY
WASHINGTON, D.C. 20315
MAY 19 1964

F.No. 11021/04/2021-Sch(pt)
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 18th November

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

Subject: Release of scholarship amount to Indian Institute of Information Technology Design And Manufacturing Kancheepuram under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2021-22 (Fresh Online) during the year 2022-23.

Sir,

I am directed to convey the sanction of the President of India and to released grant in-aid of **Rs. 204000/- (Rupees Two Lakh Four Thousand Only)** towards Scholarship as recurring grant to Indian Institute of Information Technology Design And Manufacturing Kancheepuram 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 2021-22 (Fresh Online) during the year 2022-23 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

(मनोज कुमार सिंह)
(MANOJ KUMAR SINGH)
उप सचिव / Deputy Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

(MAYOR HANCK LOHAM)
MAYOR HANCK LOHAM
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MAYOR HANCK LOHAM
MAYOR HANCK LOHAM

Accounts Office of the Ministry of 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.

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. 204000/- (Rupees Two Lakh Four Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Information Technology Design And Manufacturing Kancheepuram in their Bank Account No. 972971942 in Indian Bank, Branch at Nallambakkam Branch- 600 127 and IFSC Code IDIB000N056.

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 2022-23

5. This issues with the concurrence of Finance Division vide their Dy.No. 24463/JS&FA/2022 dated 16.11.2022

6. Certified that this sanction has been noted at **S. No. 154** in the Register of Grants-in-aid for 2022-23.

Yours faithfully,



(Manoj Kumar Singh)

Deputy Secretary to Govt. of India

E-mail:- edu-tribal@nic.in

(मनोज कुमार सिंह)

(MANOJ KUMAR SINGH)

उप सचिव / Deputy Secretary

जनजातीय कार्य मंत्रालय

Ministry of Tribal Affairs

भारत सरकार / Government of India

नई दिल्ली / New Delhi

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Copy to:

1. The Dean, Indian Indian Institute Of Information Technology Design And Manufacturing Kancheepuram
2. The Accountant General, Government of Tamil Nadu.
3. The Secretary, Backward Classes Welfare Department, Government of Tamil Nadu.
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(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.



(मनोज कुमार सिंह)
(MANOJ KUMAR SINGH)
उप सचिव/Deputy Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

THE UNIVERSITY OF CHICAGO

PHYSICS DEPARTMENT

Annexure refer to Sanction No. F. No. 11021/04/2021-Sch(pt)

Details of grants being released to Indian Institute of Information Technology Design And Manufacturing Kancheepuram for the year 2021-22 during the year 2022-23 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2021-2022

Sl. No	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
1.	RJ202122008997693	ABHISHEK MEENA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	14600	0
2.	OR20212201018244 1	RASHMIRANJAN PING	B.TECH (COMPUTER SCIENCE & ENGINEERING)	1	14600	0
3.	TS202122008548147	KETHAVATH MANOHAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	1	14600	0
4.	TS202122009890631	MEGAVATH VENKATESH	BACHELOR OF TECHNOLOGY (MECHANICAL -SMART MANUFACTURING)	1	14600	0
5.	TS202122008310184	ISLAVATH PRAVEEN	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	14600	0
6.	TS202122008906852	RAMAVATH RAHUL	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	1	14600	0
7.	TS202122009592072	MUDAVATH RAHUL	BACHELOR OF TECHNOLOGY (MECHANICAL - SMART MANUFACTURING)	1	14600	0
8.	TS202122008368337	KATRAVATH PAVAN	BACHELOR OF TECHNOLOGY (MECHANICAL-SMART MANUFACTURING)	1	14600	0
9.	AP20212200710944 3	MUDE CHARAN KUMAR NAIK	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY(COMPUTER ENGINEERING)	3	9600	0

(मनोज कुमार सिंह)
(MANOJ KUMAR SINGH)
उप सचिव / Deputy Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

DR. KAMAL SINGH
DEPARTMENT OF...

...

10.	KA20212200918802 7	B GANESH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	14600	0
11.	TS202122008369066	JADHAV SAI CHAITANYA	BACHELOR OF TECHNOLOGY (ELECTRONICS AND COMMUNICATION ENGINEERING -DESIGN AND MANUFACTURING)	1	14600	0
12.	TS202122007339779	MUDAVATH ANIL	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	9600	0
13.	TS202122008368929	MUDAVATH CHANDULAL NAIK	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	1	14600	0
14.	TS202122009283375	MALOTHU ANIL	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	14600	0
15.	TS202122007091875	DHARAVATH SAILINGA	DUAL DEGREE-BACHELOR OF TECHNOLOGY, MASTER OF TECHNOLOGY (COMPUTER ENGINEERING)	3	9600	0
					Total Amount	₹ 204000


 (मनोज कुमार सिंह)
 (MANOJ KUMAR SINGH)
 उप सचिव / Deputy Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

THE UNIVERSITY OF CHICAGO
LIBRARY
540 EAST 57TH STREET
CHICAGO, ILL. 60637
TEL: 773-936-3200

Budget Allocation (2022-23)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 872882249/-
Amount of this bill	:	Rs 204000/-
Expenditure including this Bill	:	Rs 873086249/-
Balance Amount	:	Rs 576913751/-

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

Grant in aid **Bill No. (GIA)/PAO CP00000 2004** F.No. **11021/04/2021-Sch(pt) dated 18.11.2022**
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 2022-23 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs. 204000/- (Rupees Two Lakh Four Thousand Only)** Ministry of Tribal Affairs letter No. F. No. **11021/04/2021-Sch(pt) dated 18.11.2022** (Copy enclosed) for disbursement to Indian Institute of Information Technology Design And Manufacturing Kancheepuram

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. 204001/- (Rupees Two Lakh Four Thousand One Only) The bill has been entered at S.No. - **154 in** the Register of Grant/Bill.

Deputy Secretary to Govt. of India

(मनोज कुमार सिंह)
(MANOJ KUMAR SINGH)
उप सचिव / Deputy Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
Government of India

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

Drawing & Disbursing Officer
Ministry of Tribal Affairs
Signature Drawing & Disbursing Officer
Dhawan, New Delhi

THE UNIVERSITY OF CHICAGO
DEPARTMENT OF CHEMISTRY
5708 SOUTH CAMPUS DRIVE
CHICAGO, ILLINOIS 60637

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CERTIFICATE

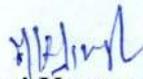
F. No. 11021/04/2021-Sch(pt)

Name of the organization

Indian Institute of Information Technology
Design And Manufacturing Kancheepuram

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

Pay and Account Officer
M/o Tribal Affairs


(Manoj Kumar Singh)
Deputy Secretary to Govt. of India
E-mail:- edu-tribal@nic.in

(मनोज कुमार सिंह)
(MANOJ KUMAR SINGH)
उप सचिव / Deputy Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)/REAL TIME GROSS SETTLEMENT (RTGS) FACILITY FOR RECEIVING PAYMENTS

A.DETAILS OF ACCOUNT HOLDER-

Name of Account Holder	IIITDM Kancheepuram
Complete contact Address	IIITDM Kancheepuram Melakottaiyur Chennai - 600127
Telephone number/Fax/Email	044-27476300 044-27476317 accounts@iiitdm.ac.in

B. BANK ACCOUNT DETAILS-

Bank Name	Indian Bank
Branch Name	Nallambakkam Branch
MICR No	600019111
Account Type	Savings Bank account
Account Number	972971942
IFSC Code Number	IDIB000N056

C.DATE OF EFFECT-

I hereby declare that the particulars given above are correct and complete .If the transaction is delayed, or not effected at all for reasons of incomplete or in correct information, I would not hold the user institution responsible.

(.....)
 Signature of Head of the Institute
 DEPUTY REGISTRAR (.....)
 Date: Indian Institute of Information Technology
 Design & Manufacturing, Kancheepuram
 Melakottaiyur, Chennai - 600 127.



Certified that the particulars furnished above are correct as per our records. (Bank's Stamp)

(.....)
 Date: 25/4/2017

(.....)
 Signature of the Authorised official from the Bank





Scheme Wise Agency Details Using EAT

Total Count :	99	
Ministry :	TRIBAL AFFAIRS-012	
Scheme :	National Fellowship and Scholarship for higher education of ST Students-1115	
S.No.	Agency	Unique Agency Code
4	Indian Institute of Information Technology Design and Manufacturing Kancheepuram	IIITDM


राम नारायण/RAM NARAYAN
अनुभाग अधिकारी/Section Officer
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

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CHICAGO, ILL. 60637
TEL: 773-936-3000

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	It should be ensured that the grantee institution has implemented the EAT module at all levels. A PFMS report 'OT-59' should be attached with the bill.	Yes		This institute is already on the 'OT- 59' report of PFMS EAT module report and 'OT-59' report of this institute is enclosed herewith
2	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be included in the Sanction .	Yes		
3	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction	Yes		
4	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		
5	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
6	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
7	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
8	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
9	The Grantee Institution's name has been mentioned in the sanction order	Yes		
10	Purpose of the Grant is indicated	Yes		
11	Grant is Recurring/ Non-Recurring	Yes		
12	Amount of Grant is mentioned both in words and figures	Yes		
13	Instalment Number of the Grant, if applicble is mentioned			NA
14	Valid Re-Appropriation order is enclosed to meet the expenditure			NA
15	IFD Dy. No. and date has been mentioned in the sanction order.	Yes		
16	Reconciliation Certificate has been obtained upto the Month of.....			will be initiated from next month
17	ADDITIONAL FOR VOLUNTARY ORGANISATION a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanction.			NA
	b. Has the NGO signed up in the NGO-Partnership (NGO-PS) protal of the NITI Aayog and obtaine a Unique ID?			NA
18	ADDITIONAL FOR CENTRAL SECTOR SCHEME Status regarding compliance of Rule 232 of GFR 2017 has been incorporated in the sanction			NA

* Please mark (tick) in the appropriate column i.e. YES/NO or mention remarks


राम नारायण/RAM NARAYAN
 अनुभाग अधिकारी/Section Officer
 जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
 भारत सरकार/Government of India

MANAGER OF

THE

MANAGER OF

THE

S.No Code C.No F.No Institute Amount Total Release Colled

154 TRPC 11021/09/2021-Sch (RD) 111T Konkolceel DM. 204000/- *[Signature]* RAM NARAYAN Colled

श्रीमान् श्रीमान्/Section Officer
श्रीमान् श्रीमान्/Ministry of Tribal Affairs
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श्रीमान् श्रीमान्/New Delhi

155 TRPC 11021/09/2021-Sch (RD) 111T DM Kurnool 385000/-

156 TRPC 11021/09/2021-Sch (RD) 111T Doodurwad 852000/-

157 TRPC 11021/09/2021-Sch (RD) 111T Gudurakali 2875000/-

Handwritten text, possibly bleed-through from the reverse side of the page. The text is extremely faint and illegible.

