

**BILL**

Financial Year : 2023-2024

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 24230/JS&FA/2023	IFD Date : 17-08-2023
Sanction No. : 11021/02/2022-Sch	Sanction Date : 21-08-2023 Sanction Amount : 5349000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00001357	Bill Date : 29-08-2023 Bill Amount : 5349000

Accounting Classification**Expenditure**

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S		100	2225027962405	34	5	5349000


 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	BIRLA INSTITUTE OF TECHNOLOGY BITMESRA	UCO BANKRAN CHI - MESRA	UCBA000167	01670200000002	5349000	0	5349000	
Total :					5349000	0	5349000	

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

**Public Financial Management System-PFMS**
(formerly CPSMS)
O/o Controller General of Accounts, Ministry of FinanceWelcome: S F Bachagundi
User Type: PD
Financial Year: 2023-2024

AdhocReports

SchemeWiseContactDetails

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Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS **Sanction Status:** Approved

Sanction Number: 11021/02/2022-Sch **Sanction Date:** 21/08/2023

Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 5349000

IFD Number: 24230/JS&FA/2023 **IFD Date:** 17/08/2023

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:** 21/08/2023 02:05:51 PM

Modified By: jdedu **Modified On:** 21/08/2023 02:06:58 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	5349000		374595891

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	BIRLA INSTITUTE OF TECHNOLOGY, MESRA, RANCHI	RANCHI	RANCHI	JHARKHAND	INDIA	5,349,000	0	5,349,000	ok
Total						5349000	0	5349000	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back


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

F. No. 11021/02/2022-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 21th August, 2023

To,

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

Subject: Release of scholarship amount to Birla Institute Of Technology Mesra Ranchi under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2022-23 (Fresh Online) during the year 2023-24.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.5349000/- (Rupees Fifty Three lakh Forty Nine Thousand Only)** towards Scholarship as recurring grant to Birla Institute Of Technology Mesra Ranchi 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 2022-23 (Fresh Online) during the year 2023-24 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 of Department, whenever the Institution of Organization is called upon to do so.


शिवानंद बाघगुंडी एफ.
Bachagundi Shivanand F.
संस्था निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

(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.5349000/- (Rupees Fifty Three lakh Forty Nine Thousand Only)** for disbursement to the grantee institution through Electronic transfer directly to Birla Institute Of Technology Mesra Ranchi in their Bank Account No. 01670200000002 in UCO Bank, Branch at B.I.T.Mesra,Ranchi and IFSC Code UCBA0000167.

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 2023-24

5. This issues with the concurrence of Finance Division vide their Dy. No. 24230/JS&FA/2023 Date 17.08.2023

6. Certified that this sanction has been noted at **S. No.143** in the Register of Grants-in-aid for 2023-24.

Yours faithfully,



(S. F. Bachagundi)

Joint Director

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

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.

संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Copy to:

1. The Dean, Indian Birla Institute Of Technology Mesra Ranchi
2. The Accountant General, Government of Maharashtra.
3. The Secretary, Backward Classes Welfare Department, Government of Assam.
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.


शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेश/ Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/ Government of India
नई दिल्ली/ New Delhi

Annexure refer to Sanction No. F. No. 11021/02/2022-Sch

Details of grants being released to **Birla Institute Of Technology Mesra Ranchi** for the year 2022-23 during the year 2023-24 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2022-2023

Sl. No.	Application Id	Application Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
1.	JH202223008663986	SONAM KUMARI	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	17500	232500
2.	JH202223009586961	AJAY SHIBU HEMBROM	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	1	17500	232500
3.	JH202223007396014	LAL MOHAN DHANWAR	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	0	250000
4.	JH202223007875694	SATRAJ GARI	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	0	250000
5.	BR202223007877733	SOHINI SHAH	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	250000
6.	RJ202223004069449	PARAS TILAK	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	2	0	250000
7.	TS202223009262248	NETHAVATH NAVEEN	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	1	17500	232500
8.	JH202223009929913	RAVI RANJAN TIRKEY	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	1	17500	232500
9.	JH202223009514707	SWEETY NIDHI	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	1	17500	232500
10.	JH202223000386839	SAMIR EKKA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	0	250000


शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
 संयुक्त निदेशक/Joint Director
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

11.	TS202223008844224	BANOTH RAMESHWAR NAYAK	BACHELOR OF ENGINEERING(ELECTRONIC S & COMMUNICATIONS ENGINEERING)	1	17500	232500
12.	MN20222300783392 2	P.L.JOHN SANGSO	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	250000
13.	TS202223008831685	BHUKYA TEJASWINI	BACHELOR OF ENGINEERING(PRODUCTIO N ENGINEERING)	1	17500	232500
14.	JH202223006390981	SURAJ ORAON	BACHELOR OF ENGINEERING(MECHANICA L ENGINEERING)	2	0	250000
15.	AP202223008867995	JOGENDRA SETTY	BACHELOR OF ENGINEERING(CHEMICAL ENGINEERING)	1	17500	232500
16.	AR202223008986026	TOMI NYODU	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	17500	232500
17.	TS202223008853310	GUGULOTH PAVAN JADAV	BACHELOR OF TECHNOLOGY(ELECTRONIC S AND COMMUNICATION ENGINEERING(ECE)	1	17500	232500
18.	JH202223009243261	ABHIJEET KERKETTA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	17500	232500
19.	JH202223007246612	ANKUR ASHISH BARLA	BACHELOR OF ENGINEERING(ELECTRONIC S & COMMUNICATIONS ENGINEERING)	2	0	250000
20.	JH202223007251230	SHUBHAM ROBA TIRKEY	BACHELOR OF ENGINEERING(ELECTRONIC S & COMMUNICATIONS ENGINEERING)	2	0	250000
21.	TS202223009113239	DANAVATH SHILPA	INTEGRATED MASTER OF SCIENCE(QUANTITATIVE ECONOMICS AND DATA ANALYSIS)	2	0	99000
22.	JH202223008671316	VIKASH KUMAR GANJHU	BACHELOR OF ENGINEERING(ELECTRONIC S & COMMUNICATIONS ENGINEERING)	2	0	250000
				Total Amount	₹ 53,49,000	


शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
 संयुक्त निदेशक/Joint Director
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

Budget Allocation (2023-24)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 1070184629/-
Amount of this bill	:	Rs 5349000/-
Expenditure including this Bill	:	Rs 1075533629/-
Balance Amount	:	Rs 374466371/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000 1357**/F.No. 11021/02/2022-Sch **dated 21.08.2023**. 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 2023-24 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs.5349000/- (Rupees Fifty Three lakh Forty Nine Thousand Only)** Ministry of Tribal Affairs letter No. F. No. **11021/02/2022-Sch dated 21.08.2023**. (Copy enclosed) for disbursement to Birla Institute Of Technology Mesra Ranchi

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.5349001/- (Rupees Fifty Three Lakh Forty Nine Thousand One Only) The bill has been entered at S.No. – **143 in** the Register of Grant/Bill.



Joint Director
शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India

Signature Drawing & Disbursing Officer



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

PayRupees _____

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

CERTIFICATE

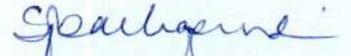
F. No. 11021/02/2022-Sch

Name of the organization

Birla Institute Of Technology Mesra Ranchi

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

Pay and Account Officer
M/o Tribal Affairs



(S.F. Bachagundi)

Joint Director

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

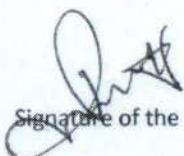
शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

AUTHORIZATION LETTER

(I/We Birla Institute of Technology, Mesra (Organization/Society/NGO's name) would like to receive the sum disbursed by the Ministry of Tribal Affairs to us electronically to our bank Account details below.

Payee's Particulars								Bank Details						
Name of payee as in bank account	Address	District	Pin Code	State	Telephone number with STD code	Fax. No.	E-mail address (if any)	Name of the Bank	Bank Branch (Full address & telephone number)	Bank Account Number	Account Type	Mode of Electronic Transfer available	IFSC Code	MICR code/ESGS/NEFS code number
Birla Institute of Technology	Mesra, Ranchi	Ranchi	835215	Jharkhand	0651-2276052	0651-2275401	registrar@bitmesra.ac.in	UCO Bank	Birla Inst Of Tech, Main Bld, Mesra 0651-2275829	01670200000002	SB-Currency-ATC	Yes	UCBA0000167	83402

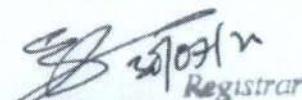
Account number has been verified by me



Signature of the Bank Manager

(Bank branch maintaining the Account)
(With Seal)




Registrar

Signature of the Registrar

Name : Col. (Retd.) Sukhpal Singh

Name of Organisation: Birla Institute of Technology

Registration Number : (Deemed University
u/s3 UGC Act 1956)

Authority & Place of registration: Jharkhand

Date of registration: 28th.Aug.1986

Scheme Wise Agency Details Using EAT

Total Count :	159	
Ministry :	TRIBAL AFFAIRS-012	
Scheme :	National Fellowship and Scholarship for higher education of ST Students-1115	
S.No.	Agency	Unique Agency Code
12	BIRLA INSTITUTE OF TECHNOLOGY, MESRA, RANCHI	BITMESRA

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 Sanciton.	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 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
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
नई दिल्ली/New Delhi

S.No	Code	CP	F.No	Institute	Amount	Total Release	Failed Payment
143	TOPC	CP	11021/02/2022- Sch	BIT Mesra Ranchi	5349000/-	1075533629/-	
					<p>राम नारायण / RAM NARAYAN अधीक्षक/Section Officer जनजातीय कर्ष मंत्रालय/Ministry of Tribal Affairs भारत सरकार/Government of India नई दिल्ली/New Delhi</p>		
144	TOPC	CP	11021/02/2022- Sch	Central Food Tech. Research Institute Mysore	112000/-	1075645629/-	
145	TOPC	CP	11021/02/2022- Sch	Christian Medical College Vellore	1820/-	1075647449/-	
146	TOPC	CP	11021/02/2022- Sch	Delhi Technol- ogical University	2806000/-	1073053449/-	



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 : 1076521698

Amount of work bill annexed : 5349000

Balance available : 373478302

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) : 5349000/- (Fifty-Three Lakhs Forty-Nine Thousand Rupee(s) Only)

DDO Maker

DDO Checker

Shashi Bhatnagar
Drawing & Disbursing Officer
Ministry of Tribal Affairs
Cheque Drawing DDO

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 5349000/- (Fifty-Three Lakhs Forty-Nine Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA