29-08-2023 16:58.13

# PUBLIC FINANCIAL MANAGEMENT SYSTEM

## 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 :** 22500 |

| | | |
|---|---|---|
| **Token No. :** | | **Token Date :** |
| **Voucher No. :** | | **Voucher Date :** |
| **Bill No. :** CP00001340 | **Bill Date :** 29-08-2023 | **Bill Amount :** 22500 |

**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 | 22500 |

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

# PUBLIC FINANCIAL MANAGEMENT SYSTEM

## 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 | PRINCIPAL MSVARDHAMAN MAHAVIR VMMCSHND | BANK OF BARODA SAFDARJUNG HOSPITAL BRANCH | BARB0SAFECX | 26400200000043 | 22500 | 0 | 22500 | |
| | | | | Total : | 22500 | 0 | 22500 | |

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

**PUBLIC FINANCIAL MANAGEMENT SYSTEM**

**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 that 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 unaviodable and is within the scheduled scale of charges for the conveyance used, and

**(b)** The Goverment 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 recive any special remuneration for the performance of the duty which necessitated the journey.

* **5.** Certified that the monetary or quantitative limits prescribed by the goverment 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 : 1071195198

Amount of work bill annexed : 22500

Balance available : 378804802

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

**Signature and Designation of the Drawing officer**

**Dated.....**

**PUBLIC FINANCIAL MANAGEMENT SYSTEM**

**Passed for payment of Rs.(in figures)/-(Rupees in words) :** 22500/- (Twenty-Two Thousand Five Hundred Rupee(s) Only)

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

**DDO Maker** **DDO Checker** **Cheque Drawing D.D.O**

**For use in Pay and Account Office**

**Passed for payment of Rs.(in figures)/-(Rupees in words) :** 22500/- (Twenty-Two Thousand Five Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

**Jr./Sr. Accountant** **A.A.O** **Pay and Accounts Officer**

**DCA/CA/CCA**

AdhocReports
SchemeWiseContactDetails
Home
CAM Reports
User Manuals
Masters
Users
Agency
Sanctions
PreSanction
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:** | 11021/02/2022-Sch | **Sanction Date:** | 21/08/2023 |
| **Sanction Type:** | Transfer (DDO Bill) | **Sanction Amount:** | 22500 |
| **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 04:28:29 PM |
| **Modified By:** | jdedu | **Modified On:** | 21/08/2023 04:30:50 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 | 22500 | | 362518661 |

**Agency Details:**

| Sr.No | Agency Name | City | District | State | Country | Gross Amount | Deduction Amount | Net Amount | Payee Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 1 | Vardhman Mahavir Medical College & Safdarjung Hospital New Delhi | New Delhi | NEW DELHI | DELHI | INDIA | 22,500 | 0 | 22,500 | OK |
| | | | | | **Total** | **22500** | **0** | **22500** | |

राम नारायन/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

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

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

To,

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

Subject: Release of scholarship amount to Vardhman Mahavir Medical College And Safdarjung Hospital Delhi 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.22500/-(Rupees Twenty Two Thousand Five Hundred Only)** towards Scholarship as recurring grant to Vardhman Mahavir Medical College And Safdarjung Hospital Delhi 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 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

(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.22500/-(Rupees Twenty Two Thousand Five Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to Vardhman Mahavir Medical College And Safdarjung Hospital Delhi in their Bank Account No. 26400200000043 in Bank of Baroda, Branch at Safdarjung Hospital New Delhi 110029 and IFSC Code BARB0SAFECX.

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.287** 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 Vardhman Mahavir Medical College And Safdarjung Hospital Delhi
2. The Accountant General, Government of Delhi.
3. The Secretary, Backward Classes Welfare Department, Government of Delhi.
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 निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

ANNEXURE

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

Details of grants being released to **Vardhman Mahavir Medical College And Safdarjung Hospital Delhi** 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 | BR202223007080199 | VIVEK NETAM | BACHELOR OF MEDICINE AND BACHELOR OF SURGERY (M.B.B.S) | 3 | 0 | 15000 |
| 2 | RJ202223008114580 | JYOTI KUMARI | BACHELOR OF MEDICINE AND BACHELOR OF SURGERY (M.B.B.S) | 4 | 0 | 7500 |
| | | | | **Total Amount** | ₹ 22,500 | |

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 1202386189 /-** |
| **Amount of this bill** | : | **Rs 22500 /-** |
| **Expenditure including this Bill** | : | **Rs 1202408689 /-** |
| **Balance Amount** | : | **Rs 247591311 /-** |

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

Grant in aid **Bill No. (GIA)/PAO CP00000 1340 /**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 **Rs.22500/-(Rupees Twenty Two Thousand Five Hundred Only)** Ministry of Tribal Affairs letter No. F. No. **11021/02/2022-Sch** dated 21.**08.2023.** (Copy enclosed) for disbursement to Vardhman Mahavir Medical College And Safdarjung Hospital Delhi

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.22501/-(Rupees Twenty Two Thousand Five Hundred One Only)** The bill has been entered at S.No.287 in the Register of Grant/Bill.

Joint Director

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

Signature Drawing & Disbursing Officer

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

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 — Vardhman Mahavir Medical College And Safdarjung Hospital Delhi

This is to certify that at present no Utilization Certificate is due to Vardhman Mahavir Medical College And Safdarjung Hospital Delhi under the scheme of **National Fellowship and Scholarships for Higher Education for ST students.**

**(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

Pay and Account Officer
M/o Tribal Affairs

# MANDATE FORM

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

.....

**A. DETAIL OF ACCOUNT HOLDER:-**

| | |
|---|---|
| **NAME OF ACCOUNT HOLDER** | PRINCIPAL M.S VARDHAMAN MAHAVIR MEDICAL COLLEGE |
| **COMPLETE CONTACT ADDRESS** | SAFDARJUNG HOSPITAL NEW DELHI |
| **TELEPHONE NUMBER/FAX/EMAIL** | |

**B. BANK ACCOUNT DETAILS:-**

| | |
|---|---|
| **BANK NAME** | BANK OF BARODA |
| **BRANCH NAME WITH COMPLETE ADDRESS TELEPHONE NUMBER AND EMAIL** | SAFDARJUNG HOSPITAL RING ROAD NEW DELHI 110029 |
| **WHETHER THE BRANCH IS COMPUTERISED?** | YES |
| **WHETHER THE BRANCH IS RTGS ENABLED? IF YES,THEN WHAT IS THE BRANCH IFSC CODE** | BARB0SAFECX ("0" This is zero) |
| **IF THE BRANCH ALSO NEFT ENABLED?** | YES |
| **TYPE OF BANK ACCOUNT (SB/CURRENT/CASH CREDIT)** | CURRENT |
| **COMPLETE BANK ACCOUNT NUMBER (LATEST)** | 26400200000043 |
| **MICR CODE OF BANK** | 110012067 |

**DATE OF EFFECT:-**

I hereby declare that the particulars give above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme.

(.....)

(Sr. Account Officer)
Accounts Officer
सफदरजंग अस्पताल, नई दिल्ली
Safdarjang Hospital, New Delhi

Date:

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

**(Bank Stamp)**

(.....)

लेखा अधिकारी
(Sr. Account Officer)
Accounts Officer
सफदरजंग अस्पताल, नई दिल्ली
Safdarjang Hospital, New Delhi

Date:-

1. Please attach a photocopy of cheque along with the verification obtained from the bank.
2. In case your Bank Branch is presently not "RTGS enabled" then upon its upgradation to "RTGS Enabled" branch. Please submit the information again in the above Performa to the Department at earliest.

# Scheme Wise Agency Details Using EAT

| | |
|---|---|
| **Total Count :** | **23** |
| **Ministry :** | **TRIBAL AFFAIRS-012** |
| **Scheme :** | **National Fellowship and Scholarship for Higher Education of ST Student-1115** |

| S.No. | Agency | Unique Agency Code |
|---|---|---|
| 22 | Vardhman Mahavir Medical College & Safdarjung Hospital New Delhi | VMMCSHND |

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 VOLUNTORY ORGANISATION**<br>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**<br>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 नारायन/RAM NARAYAN
अनुभाग अधिकारी/Section Officer
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

| S.No | Scheme | CPA No | F.No | Institute Name | Amount | Total Release | Failed Payment |
|---|---|---|---|---|---|---|---|
| 287 | TOPC | | 11021/02/2022-sch | VMMC Delhi | 22500/- | 1202408687/- | |
| 288 | TOPC | | 11021/02/2022-sch | VBU Shantiniketan | 7000/- | 1202415689/- | |
| 289 | TOPC | | 11021/02/2022-sch | NID Ahmedabad | 997600/- | 1203413289/- | |
| 290 | TOPC | | 11021/02/2022-sch | NIT Surathkal | 1873760/- | 1205287049/- | |

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