

**BILL**

Financial Year : 2024-2025

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 26942/JS&FA/2024	IFD Date : 30-05-2024
Sanction No. : 11021/02/2023-Sch	Sanction Date : 10-06-2024 Sanction Amount : 333240

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000740	Bill Date : 25-06-2024 Bill Amount : 333240

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	333240


 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	333240	0	333240	
Total :					333240	0	333240	


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



Public Financial Management System-PFMS

(formerly CPMS)

U/g Controller General of Accounts, Ministry of Finance

Welcome: **Dilip Kumar Sahu**
User Type: **PD**
Financial Year: **2024-2025**



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OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS

Sanction Status: Approved

Sanction Number: 11021/02/2023-Sch

Sanction Date: 10/06/2024

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 333240

IFD Number: 26942/JS&FA/2024

IFD Date: 30/05/2024

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: 20/06/2024 02:17:12 PM

Modified By: jdedu

Modified On: 20/06/2024 02:18:29 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	333240		988237814

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	NATIONAL INSTITUTE OF TECHNOLOGY SIKKIM	Ravangla	Namchi	SIKKIM	INDIA	333,240	0	333,240	ok
Total						333240	0	333240	

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

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F. No.11021/02/2023-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 10.06.2024

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 2023-24 (Renewal Online) during the year 2024-25.

Sir,

I am directed to convey the sanction of the President of India and to release Rs.333240/- (Rupees Three lakh Thirty Three Thousand Two Hundred Forty 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 2023-24 (Renewal Online) during the year 2024-25 subject to the following terms and conditions:

- (i) No UC is due for rendition. The scholarship for subsequent financial year will be released only after utilization certificate in the prescribed format in respect of grant of preceding financial year is submitted by the Institute to the satisfaction of this Ministry.
- (ii) The Institute shall not obtain grant for the same purpose or activity from any other Ministry or Department of Government of India or State Government.
- (iii) The Institute shall not divert the funds released under the scheme to another Institute or institution for implementation of scheme. No funds out of this grant shall be utilized for any new scheme for which prior approval of Government has not been obtained.
- (iv) The Institute shall make reservations for SCs/STs/OBCs and the Disabled in the posts or services under its control for the implementation of scheme on the lines indicated by the Government of India.
- (v) The Institute shall furnish to this Ministry progress report (Performance-cum-achievement report) of students indicating both physical and financial achievement under the scheme.
- (vi) As per Rule 236(I) of GFR-2017, the accounts of the Organizations shall be open to inspection by the sanctioning authority and audit, both by the Controller and Auditor General of India under the provision of CAG(DPC) Act 1971 and Internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution of Organization is called upon to do so.

Dahu
10.06.24
(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
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.333240/-(Rupees Three lakh Thirty Three Thousand Two Hundred Forty 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 at SBI Ravangla, Ravangla Branch, South Sikkim-737139 and IFSC Code SBIN0007218.

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. 26942/JS&FA/2024 Date 30.05.2024**

6. Certified that this sanction has been noted at **S. No.127 in** the Register of Grants-in-aid for 2023-24.

Yours faithfully,


10.06.24

(Dilip Kumar Sahu)
Under Secretary to Govt. of India
E-mail:- edu-tribal@nic.in

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Copy to:

1. The Dean, Indian 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 AD(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

Dilip
10.06.24

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

ANNEXURE

Annexure refer to Sanction No. F. No. 11021/02/2023-Sch

Details of grants being released to National Institute of Technology Sikkim for the year 2023-24 during the year 2024-25 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2023-2024

Sl. No.	Application Id	Application Name	Course Name	Course Yr	Admission Fee	Tuition & Non-Refundable Fee
1	SK202223009358111	SANGAY CHOPEL BHUTIA	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	15320
2	SK202021007058644	RINCHEN LHAMU SHERPA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	7800
3	UT202122010070399	AMIT NEGI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	7800
4	SK202122001776119	ABISHEK LIMBOO	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	14500
5	OR202122010164441	SAI ASHIRWAD	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	14500
6	NL202223009346700	LANGKHULI L. SANGTAM	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	15320
7	SK202223009096936	TSHERING THENDUP BHUTIA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	15320
8	RJ202223009144561	SANDEEP MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	15320
9	SK202021010412735	NIKILA BHUTIA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	7800
10	SK202223009706265	KARMA SINGHI BHUTIA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	15320
11	SK202223009805462	PRASAN SUBBA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	7800

Dahy
10.06.24

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

12	SK202223009252610	CHUNNI ZANGMU BHUTIA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	15320
13	SK202223009507138	SANANLA BHUTIA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	15320
14	SK202223007749116	NIKKI LEPCHA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	14500
15	SK202223001557408	TENZING CHEMI LEPCHA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	14500
16	SK202223008633720	JIGMEE WANGCHUK SHERPA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	7800
17	SK202223009238769	RIGZAL BHUTIA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	15320
18	SK202223009453728	JIGMI DORJEE BHUTIA	BACHELOR OF TECHNOLOGY(ELECTRIC & ELECTRONICS ENGINEERING(EEE)	2	0	15320
19	TS202223009122003	PATHLAVATH RAKESH	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	2	0	15320
20	TS202223007982130	BANOTHU ABHISHEK NAYAK	BACHELOR OF TECHNOLOGY(ELECTRIC & ELECTRONICS ENGINEERING(EEE)	4	0	7800
21	SK202223009536280	KALZANG DORJEE LEPCHA	BACHELOR OF TECHNOLOGY(ELECTRO NICS AND COMMUNICATION ENGINEERING(ECE)	4	0	7800


 10.0624
 (दिलीप कुमार साहू)
 (DILIP KUMAR SAHU)
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

22	SK202021007766225	LOGY SUBBA	BACHELOR OF TECHNOLOGY(ELECTRIC AL & ELECTRONICS ENGINEERING(EEE))	4	0	7800
23	SK202223009362464	DORJEE NAMGYAL LEPCHA	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE))	2	0	15320
24	SK202223009550989	SAMUEL NAMGYAL BHUTIA	BACHELOR OF TECHNOLOGY(ELECTRIC AL & ELECTRONICS ENGINEERING(EEE))	3	0	14500
25	TS202223009166797	BANOTH VASU	BACHELOR OF TECHNOLOGY(ELECTRIC AL & ELECTRONICS ENGINEERING(EEE))	2	0	15320
26	TS202122010170302	RATHNAVATH SANA	BACHELOR OF TECHNOLOGY(ELECTRIC AL & ELECTRONICS ENGINEERING(EEE))	3	0	14500
				Total		Rs.333240/-


 10.06.24
 (दिलीप कुमार साहू)
 (DILIP KUMAR SAHU)
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

Budget Allocation (2023-24)	:	Rs 1650000000/-
Expenditure excluding this bill	:	Rs 508168168/-
Amount of this bill	:	Rs 333240/-
Expenditure including this Bill	:	Rs 508501408/-
Balance Amount	:	Rs 1141498592/-

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

Grant in aid **Bill No. (GIA)/PAO CP000000740/F.No.11021/02/2023-Sch dated 10.06.2024** 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.333240/- (Rupees Three lakh Thirty Three Thousand Two Hundred Forty Only) Ministry of Tribal Affairs letter No.F.No.11021/02/2023-Sch dated. 10.06.2024 (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.333241/- (Rupees Three lakh Thirty Three Thousand Two Hundred Forty One Only) The bill has been entered at **S.No. 127 in** the Register of Grant/Bill.

Under Secretary *(Dilip Kumar Sahu)*
(DILIP KUMAR SAHU)
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India

Signature Drawing & Disbursing Officer
(Dilip Kumar Sahu)
 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
 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. 11021/02/2023-Sch

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.**

Pay and Account Officer
M/o Tribal Affairs


(Dilip Kumar Sahu)
Under Secretary to Govt. of India
E-mail-: edu-tribal@nic.in

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
जनजातीय कर्म मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

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

Account number has been verified by me:

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



Signature:

(Handwritten signature)

Name of Organisation : National Institute of Technology Sikkim



निदेशक
राष्ट्रीय प्रौद्योगिकी संस्थान सिक्किम
रावंगला परिसर, सिक्किम-737139

S.No.	Code	C.P.No.	F.No.	Institute / Student -ent	Amount	Total Release	Failed Payment
125.	Top C.		11021/02/2023sch	NIT Puducherry	276500/-	507304568/-	
126.	Top C		11021/02/2023sch	NIT Raipure	864000/-	508168568/-	
127.	Top C		11021/02/2023sch	NIT Sikkim Junkhy	333240/-	508501808/-	
128.	Top C		11021/02/2023sch	NIT Swarathkal	1440900/-	509942708/-	

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

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	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
17	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



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 : 1650000000

Expenditure including this bill : 591346746

Amount of work bill annexed : 333240

Balance available : 1058653254


 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) : 333240/- (Three Lakhs Thirty-Three Thousand Two Hundred Forty Rupee(s) Only)

[Signature]
 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) : 333240/- (Three Lakhs Thirty-Three Thousand Two Hundred Forty Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA