

**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. : 26557/JS&FA/2024 | IFD Date : 13-09-2024 |
| Sanction No. : 11021/01/2023-Sch | Sanction Date : 19-09-2024 Sanction Amount : 14505500 |

| | |
|-----------------------|---|
| Token No. : | Token Date : |
| Voucher No. : | Voucher Date : |
| Bill No. : CP00001513 | Bill Date : 25-09-2024 Bill Amount : 14505500 |

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 | 14505500 |

Atam Raj
 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 | IIOFMANAGEMENTAHMEDABAD IIMA | STATE BANK OF INDIA IIM, AHMEDABAD | SBIN0002653 | 10307641013 | 14505500 | 0 | 14505500 | |
| Total : | | | | | 14505500 | 0 | 14505500 | |

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



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

Welcome: **Satish Kumar Singh**
 User Type: **PD**
 Financial Year: **2024-2025**

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[Login History](#)
 English

- AdhocReports
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- Agency
- Sanctions
- PreSanction
- DBT File Tracker
- 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

| | |
|---|---|
| Controllor: 012-TRIBAL AFFAIRS | Sanction Status: Approved |
| Sanction Number: 11021/01/2023-Sch | Sanction Date: 19/09/2024 |
| Sanction Type: Transfer (DDO Bill) | Sanction Amount: 14505500 |
| IFD Number: 26557/JS&FA/2024 | IFD Date: 13/09/2024 |
| 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: 20/09/2024 11:25:23 AM |
| Modified By: jdedu | Modified On: 20/09/2024 11:28:21 AM |

Account Details:

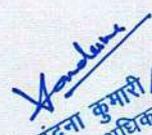
| Grant | Department (For UT Grants Only) | Function Head | Object Head | Category | Amount | External PAO | Available Budget |
|----------------------------------|---------------------------------|---|-------------------|-----------|----------|--------------|------------------|
| 100 - Ministry of Tribal Affairs | | 2225027962405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS | 34 - SCHOLARSHIPS | 5 - VOTED | 14505500 | | 152318294 |

Agency Details:

| Sr.No | Agency Name | City | District | State | Country | Gross Amount | Deduction Amount | Net Amount | Payee Remarks | Account Head |
|--------------|---|-----------|-----------|---------|---------|-----------------|------------------|-----------------|---------------|----------------------|
| 1 | Indian Institute of Management, Ahmedabad | AHMEDABAD | Ahmedabad | GUJARAT | INDIA | 14,505,500 | 0 | 14,505,500 | 14505500 | Account Head Details |
| Total | | | | | | 14505500 | 0 | 14505500 | | |

Sanction Approved Successfully But Email could not be sent due to network issue.

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


डॉ. वंदना कुमारी / Dr. Vandana Kumari
 अनुसंधान अधिकारी / Research Officer
 जनजातीय कार्य मन्त्रालय / Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

F. No. 11021/01/2023-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 19.09.2024

To,

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

Subject: Release of scholarship amount to Indian Institute of Management Ahmedabad under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2023-24 (Fresh Online) during the year 2024-25.

Sir,

I am directed to convey the sanction of the President of India and to release Rs.14505500/-(Rupees One Crore Forty Five lakh Five Thousand Five Hundred Only) towards Scholarship as recurring grant to Indian Institute of Management Ahmedabad 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 (Fresh 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.


(अरविंद मुद्गल)
(ARVIND MUDGAL)
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.14505500/-(Rupees One Crore Forty Five lakh Five Thousand Five Hundred Only) for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Management Ahmedabad in their Bank Account No.10307641013 in State Bank of India, Ima Branch, Vastrapur, Ahmedabad and IFSC Code SBIN0002653.

4. The expenditure is debitible 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 2024-25

5. This issues with the concurrence of Finance Division vide their **Dy.No. 26557/JS&FA/2024 Date 13.09.2024**

6. Certified that this sanction has been noted at **S. No. 160 in** the Register of Grants-in-aid for 2024-25.

Yours faithfully,



(Arvind Mudgal)

Under Secretary to Govt. of India

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

(Arvind Mudgal)
(ARVIND MUDGAL)
अपर सचिव / Under Secretary
जनजातीय मामलों मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Copy to:

1. The Dean, Indian Indian Institute of Management Ahmedabad
2. The Accountant General, Government of Gujarat.
3. The Secretary, Backward Classes Welfare Department, Government of Gujarat.
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 AS(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.


(अरविंद मुद्गल)
(ARVIND MUDGAL)
अवर सचिव / Under Secretary
जनजातीय कर्षण विभाग
Ministry of Tribal Affairs
भारत शासनालय, नई दिल्ली
New Delhi, India

ANNEXURE

Annexure refer to Sanction No. F. No. 11021/01/2023-Sch

Details of grants being released to Indian Institute of Management Ahmedabad 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 | Current Course Yr | Admission Fee | Tuition Fee |
|---------|-------------------|-------------------------|--|-------------------|---------------|----------------------|
| 1 | MZ20232400009248 | C VANLALLAWMAWMA | MASTER OF BUSINESS ADMINISTRATION(M.B.A) | 2 | 0 | 1179500 |
| 2 | GJ202324001284048 | MADIYA MILAR | MASTER OF BUSINESS ADMINISTRATION(M.B.A) | 1 | 0 | 1110500 |
| 3 | TS202324000565114 | SABAVAT ESHWAR NAIK | MASTER OF BUSINESS ADMINISTRATION(M.B.A) | 1 | 0 | 1110500 |
| 4 | TS202324000249163 | KETHAVATH SRIKANTH NAIK | MASTER OF BUSINESS ADMINISTRATION(M.B.A) | 1 | 0 | 1110500 |
| 5 | LA202324001524134 | THUPSTAN PALMO | MASTER OF BUSINESS ADMINISTRATION(M.B.A) | 1 | 0 | 1110500 |
| 6 | TS202324000685921 | NUNAVATH ABEISH KUMAR | POST-GRADUATE PROGRAMME IN MANAGEMENT(BUSINESS ADMINISTRATION) | 1 | 0 | 1110500 |
| 7 | KA202324001334180 | VISHAL BUGATE | POST-GRADUATE PROGRAMME IN MANAGEMENT(BUSINESS ADMINISTRATION) | 1 | 0 | 1110500 |
| 8 | KA202324000074027 | SUMANGALA | POST-GRADUATE PROGRAMME IN MANAGEMENT(BUSINESS ADMINISTRATION) | 1 | 0 | 1110500 |
| 9 | JH202324001361466 | VINAY JAMES BARA | POST-GRADUATE PROGRAMME IN MANAGEMENT(BUSINESS ADMINISTRATION) | 1 | 0 | 1110500 |
| 10 | JH202324000618694 | AMIT KUMAR MURMU | POST-GRADUATE PROGRAMME IN MANAGEMENT(BUSINESS ADMINISTRATION) | 1 | 0 | 1110500 |
| 11 | JH202324000251461 | ADITHYA ANAND | POST-GRADUATE PROGRAMME IN MANAGEMENT(BUSINESS ADMINISTRATION) | 1 | 0 | 1110500 |
| 12 | GA202324000191003 | VILTON GOMES | POST-GRADUATE PROGRAMME IN MANAGEMENT(BUSINESS ADMINISTRATION) | 1 | 0 | 1110500 |
| 13 | RJ202324000023299 | SHUBHAM MEENA | POST-GRADUATE PROGRAMME IN MANAGEMENT(BUSINESS ADMINISTRATION) | 1 | 0 | 1110500 |
| | | | Total | | | Rs.14505500/- |



(अरविंद मुद्गल)
(ARVIND MUDGAL)
अवर सचिव / Under Secretary
जनजातीय
Ministry of
पररक्ष
सर्व

| | | |
|---------------------------------|---|-----------------|
| Budget Allocation (2023-24) | : | Rs 1650000000/- |
| Expenditure excluding this bill | : | Rs 1464050581/- |
| Amount of this bill | : | Rs 14505500/- |
| Expenditure including this Bill | : | Rs 1478556081/- |
| Balance Amount | : | Rs 171443919/- |

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

Grant in aid **Bill No. (GIA)/PAO CP000000 1513 /F.No. 11021/01/2023-Sch dated 19.09.2024** 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 2024-25 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of Rs.14505500/-(Rupees One Crore Forty Five lakh Five Thousand Five Hundred Only) Ministry of Tribal Affairs letter No. **F.No. 11021/01/2023-Sch dated 19.09.2024**(Copy enclosed) for disbursement to Indian Institute of Management Ahmedabad

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.14505501/-(Rupees One Crore Forty Five lakh Five Thousand Five Hundred One Only)
The bill has been entered at **S.No.160 in** the Register of Grant/Bill.


Under Secretary (Arvind Mudgal)
अवर सचिव / Under Secretary
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

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

CERTIFICATE

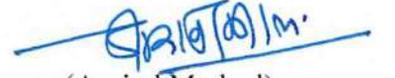
F. No. 11021/01/2023-Sch

Name of the organization

Indian Institute of Management Ahmedabad

This is to certify that at present no Utilization Certificate is due to Indian Institute of Management Bodhgaya under the scheme of **National Fellowship and Scholarships for Higher Education for ST students.**

Pay and Account Officer
M/o Tribal Affairs



(Arvind Mudgal)

Under Secretary to Govt. of India

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

(अरविंद मुद्गल)
(ARVIND MUDGAL)
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

"AUTHORIZATION LETTER"

(I/We, Indian Institute of Management Ahmedabad) Organisation/Society/NGOs name) would like to receive the sums disbursed by the Ministry of Tribal affairs to me /us electronically to our bank account; detailed below:-

| Payee' Particulars | | | | | | | | Bank Details | | | | | | |
|--------------------------------------|-----------|-----------|----------|---------|--------------------------------|---------|--------------------------|---------------------------|---|---------------------|--------------|---------------------------------------|-------------|-----------|
| Name of the 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 |
| Indian Institute of Management | Vastrapur | Ahmedabad | 380015 | Gujarat | 079 71524632 | - | admission@ii ma.ac.in | State Bank of India | IIMA Branch Vastrapur, Ahmedabad | 10307641013 | Current | RTGS NEFT Any other | SBIN0002653 | 380002019 |

Account number has been verified by me

Manager

(Bank branch maintaining the account)

(Seal)



Signature : Umesh Dalal (Chief Financial Officer)

Name of the organisation

Registration number

Authority and place of registration

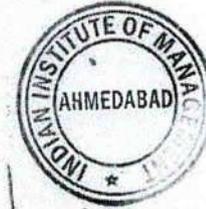
Date of registration

: Indian Institute of Management Ahmedabad

: GUJ/105/AHMEDABAD

: AHMEDABAD - REGISTRAR OF SOCIETY

: 11th December, 1961



Annexure to OM No. Pr.AO/HRD/Admn/UC/2017-18/2019-20/ date
Ministry of Tribal Affairs
Department
Section- Scholarship and DBT

For Programme Division Only

Check List for Grant-in Aid Bills

| S.No. | Description | YES | NO | Remarks |
|-------|---|-----|----|-----------------------------------|
| 1 | A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be included in the Sanciton. | Yes | | |
| 2 | The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction | Yes | | |
| 3 | The details of the unspent balance of the previous grant should be taken into account in sanctioning subsequent grant as per Rule 230(7) of GFR along with EAT-02 Report | Yes | | |
| 4 | A clause as per Rule 230 (8) of GFR, stating that all the interest and earning against Grants-in-Aid should be remitted to the Consolidated Fund of India (if applicable) | | | NA |
| 5 | DDO/Programme Division may attach (photocopy) of payment clause/ Final releasing clause (if any) as given in EFS/SFC note, cabinet approval note ets. | | | NA |
| 6 | Rule 57 (5) (iv) and 57 (6) (i.e. Reconciliation between expenditure and budget provision) have been adhered to | | | will be initiated from next month |
| 7 | Ministry of Finance Office, Memorandum No. 15(39) B (R)/2016, dated: 21/08/2017, regarding payment beyond Rs. 200 crores, has been adhered to | | | NA |
| 8 | The Grantee Institution's name has been mentioned in the sanction order | Yes | | |
| 9 | Purpose of the Grant is indicated | Yes | | |
| 10 | Grant is Recurring/ Non-Recurring | Yes | | |
| 11 | Amount of Grant is mentioned both in words and figures | Yes | | |
| 12 | Instalment Number of the Grant, if applicble is mentioned | | | NA |
| 13 | Valid Re-Appropriation order is enclosed to meet the expenditure | | | NA |
| 14 | IFD Dy. No. and date has been mentioned in the sanction order. | Yes | | |
| 15 | Reconciliation Certificate has been obtained upto the Month of..... | | | will be initiated from next month |
| 16 | <u>ADDITIONAL FOR VOLUNTARY ORGANISATION</u> a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanciton. | | | NA |
| | b. Has the NGO signed up in the NGO-Partnership (NGO-PS) protal of the NITI Aayog and obtaine a Unique ID? | | | NA |
| 17 | <u>ADDITIONAL FOR CENTRAL SECTOR SCHEME</u> Status regarding compliance of Rule 232 of GFR 2017 has been incorporated in the sanction | | | NA |

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

Vandana
डॉ. वंदना कुमारी / Dr. Vandana Kumari
अनुसंधान अधिकारी / Research Officer
जनजातीय कार्य मन्त्रालय / Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

| S.No. | Code | C.P.No. | F.N. | Institute/Students | Amount | Release Amount | Failure |
|-------|-------|-------------------|------|-----------------------------------|-------------|---------------------------|---------|
| 158. | TOP-C | 11021/02/2023-Sch | | 54-ST Students Renewal 2023-24 | 22,14,000/- | 1463968581/- | |
| | | | | | | <p>duo 6/9/24</p> | |
| 159. | TOP-C | 11021/02/2023-Sch | | 62-ST-failed Renewal 2023-24 | 82,000/- | 1464050581/- | |
| | | | | | | <p>Close 06/09/24</p> | |
| 160. | TOP-C | 11021/01/2023-Sch | | IIM - Ahmedabad | 14505500/- | 1478556081/- | |
| 161. | TOP-C | 11021/01/2023-Sch | | IIM - Amritsar | 1650000/- | 1480206081/- | |

Xalave
 डॉ. वंदना कुमारी / Dr. Vandana Kumari
 अनुसंधान अधिकारी / Research Officer
 जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi



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 : 1478556081

Amount of work bill annexed : 14505500

Balance available : 171443919


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) : 14505500/- (One Crores Forty-Five Lakhs Five Thousand Five Hundred Rupee(s) Only)

DDO Maker

DDO Checker

U. Hansen
Drawing & Disbursing Officer
Ministry of Tribal Affairs
Street: Bhubaneswar, New Delhi
Cheque Drawing D.D.O

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 14505500/- (One Crores Forty-Five Lakhs Five 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