

**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 : 19878000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00001517	Bill Date : 25-09-2024 Bill Amount : 19878000

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	19878000

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



E-Payment Details

S.NO	Beneficiary Name/ Agency Name	Bank and Branch Name	IFSC Code	Account No.	Gross Amount	Deductions	Net Amount (Rs.)	NPB
1	INDIAN INSTITUTE OF MANAGEMENT RANCHI IIMRAN	ICICI BANK LTDModi Heights, Opp All India Radio Station, Ranchi	ICIC0001150	115001000244	19878000	0	19878000	
Total :					19878000	0	19878000	

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**

Logout

Change Password

Login History

English

Help

- AdhocReports
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- TSA
- Masters
- Users
- 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

Controller: 012-TRIBAL AFFAIRS
Sanction Number: 11021/01/2023-Sch
Sanction Type: Transfer (DDO Bill)
IFD Number: 26557/JS&FA/2024
Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Sanction Status: **Approved**
Sanction Date: 19/09/2024
Sanction Amount: 19878000
IFD Date: 13/09/2024
PAO: 015200-PrAO Cum PAO (M/O Tribal Affairs)
Remarks: ok

North East Expenditure

Created By: jdedu

Created On: 20/09/2024 05:25:59 PM

Modified By: jdedu

Modified On: 20/09/2024 05:27:29 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	19878000		37827594

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	Inden Institute of Management, Ranchi	Ranchi	RANCHI	JHARKHAND	INDIA	19,878,000	0	19,878,000	ok	Account Head Details
Total						19878000	0	19878000		

Sanction Approved Successfully.

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

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

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 Ranchi 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.19878000/- (Rupees One Crore Ninety Eight lakh Seventy Eight Thousand Only) towards Scholarship as recurring grant to Indian Institute of Management 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 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.19878000/- (Rupees One Crore Ninety Eight lakh Seventy Eight Thousand Only) for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Management Ranchi in their Bank Account No.115001000244 in Icici Bank, Shop # 05 06, Opp. All India Radio, Ratu Road, Ranchi, JH - 834001 and IFSC Code ICIC0001150.

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 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. 171 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

(अरविंद मुद्गल)

(ARVIND MUDGAL)

अवर सचिव / Under Secretary

जनजातीय मामलों के मंत्रालय

Ministry of Tribal Affairs

भारत सरकार / Government of India

नई दिल्ली / New Delhi

Copy to:

1. The Dean, Indian Indian Institute of Management Ranchi
2. The Accountant General, Government of Jharkhand.
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 मुदगल)
(ARVIND MUDGAL)
अवर सचिव / Under Secretary
जनजातीय कर्म मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

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

Details of grants being released to Indian Institute of Management Ranchi 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	JH202324001020980	NISHA VISHWAKARMA	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	1	110000	765000
2	MZ202324000017184	MARK LALDUHAWMA	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	2	110000	705000
3	JH202324001087354	ANUJ KUMAR	MASTER OF BUSINESS ADMINISTRATION (HUMAN RESOURCE)	1	110000	765000
4	JH202324000575346	ADARSH ALEX BALMUCHU	INTEGRATED BACHELOR OF BUSINESS ADMINISTRATION,MASTER OF BUSINESS ADMINISTRATION	1	0	541000
5	MN202324000690719	SAMLAN RAMUNG	INTEGRATED BACHELOR OF BUSINESS ADMINISTRATION,MASTER OF BUSINESS ADMINISTRATION	2	0	541000
6	MP202324000690654	ANKIT JADHAW	INTEGRATED BACHELOR OF BUSINESS ADMINISTRATION,MASTER OF BUSINESS ADMINISTRATION	2	0	541000
7	ML202324000096667	RHEA WALLANG	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	2	110000	705000
8	JH202324000086238	SOURAV KERKETTA	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	1	110000	765000
9	TS202324000405470	K KIRAN KUMAR	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	1	110000	765000
10	AS202324000030693	DASAR NARZARI	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	1	110000	765000
11	JH202324000233527	ASHA CHRISTINA HEMBROM	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	1	110000	765000
12	RJ202324000267726	YASHODA SINGH	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	1	110000	765000
13	JH202324000419756	NISHI NITA MINJ	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	1	110000	765000
14	MN202324000595918	T S DOUKHANSIAM	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	1	110000	765000



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

15	JH202324000166262	PRAJWAL TIRKEY	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	1	110000	765000
16	AR202324000030748	TAKU TAKER OKA	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	1	110000	765000
17	MH202324000611691	BHUSHAN SHYAM TUMDAM	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	1	110000	765000
18	NL202324000886214	KETHOSELHOU K KUOTSU	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	1	110000	765000
19	JH202324000061569	AMARDEEP MINZ	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	1	110000	765000
20	UP202324000041993	ADARSH ROBERT BHENGRA	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	1	110000	765000
21	KA202324000819242	MALATESH VALMIKI	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	1	110000	765000
22	JH202324000248911	ASHIM ROMEL RITESH BABA	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	1	110000	765000
23	OR202324001362302	SONU MAJHI	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	1	110000	765000
24	AS202324000030738	AMOS RUANGMEI	MASTER OF BUSINESS ADMINISTRATION(M.B.A)	1	110000	765000
				Total	Rs.19878000/-	



(अधिकांशिक सचिव)
(Additional Secretary)
अधिकांशिक सचिव
जनजातीय मामलात
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Budget Allocation (2023-24)	:	Rs 1650000000/-
Expenditure excluding this bill	:	Rs 1563511881/-
Amount of this bill	:	Rs 19878000/-
Expenditure including this Bill	:	Rs 1583389881/-
Balance Amount	:	Rs 66610119/-

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

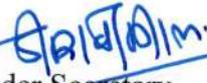
Grant in aid **Bill No. (GIA)/PAO CP000000/1517/F.No. 11021/01/2023-Sch dated 19.09.2024** The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal 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.19878000/-(Rupees One Crore Ninety Eight lakh Seventy Eight Thousand 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 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.19878001/-(Rupees One Crore Ninety Eight lakh Seventy Eight Thousand One Only) The bill has been entered at **S.No.171 in** the Register of Grant/Bill.


Under Secretary

(अरविंद मुद्गल)
(ARVIND MUDGAL)
अवर सचिव, सचिव, जन्जातीय मामलात
Secretary
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi


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

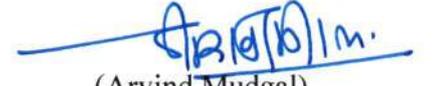
CERTIFICATE

F. No. 11021/01/2023-Sch

Name of the organization

Indian Institute of Management Ranchi

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.**



(Arvind Mudgal)

Under Secretary to Govt. of India

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

Pay and Account Officer
M/o Tribal Affairs

(अरविंद मुदगल)
(ARVIND MUDGAL)
अवर सचिव / Under Secretary
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

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



TO WHOM IT MAY CONCERN

"AUTHORISATION LETTER"

I/ We, the Indian Institute of Management, Ranchi would like to receive the sums disbursed by the Ministry of Tribal Affairs to us electronically to our bank account, detailed below:

Payee's Particulars	Name of Payee as in Bank Account	INDIAN INSTITUTE OF MANAGEMENT RANCHI
	Address	SUCHNA BHAWAN, AUDREY HOUSE CAMPUS, MEUR'S ROAD.
	District	RANCHI
	Pin Code	834008
	State	JHARKHAND
	Telephone numbers with STD code	0651-2280083, 2280113, 2285056
	Email address (if any)	office.accounts@iimranchi.ac.in
Bank Details	Name of the Bank	ICICI BANK LIMITED
	Bank Branch (Full address & Telephone nos.)	RATU ROAD BRANCH ICICI Bank Ltd., Modi Heights, Shop # 05 06, Opp. All India Radio, Ratu Road, Ranchi, Jharkhand - 834001
	Bank Account Number	115001000244
	Account Type	SAVINGS
	Mode of Electronic Transfer available	YES
	IFSC code	ICIC0001150
	MICR Code	834229004

Accounts have been verified by me.

Signature:

Designation:

Name of Organisation: ICICI BANK LIMITED

Date: 02/07/2021


ICICI Bank Limited
Modi Heights, Shop No.05 & 06,
Opp. All India Radio Station,
Ranchi - 834 001,
Jharkhand, India.

Website www.icicibank.com
CIN : L65190GJ1994PLC021012

Regd. Office : ICICI Bank Tower, Near Chakli Circle,
Old Padra Road, Vadodara 390 007,
India.
Corp. Office : ICICI Bank Towers, Bandra-Kurla
Complex, Mumbai 400051, India.

S.No.	code	C.P.No.	F.No.	Institute/Students	Amount	Total Release	failed
168.	TOP-c	11021/01/2023-Sch	11M	Vckhous	11825000/-	1555704381/-	
169.	TOP-c	11021/01/2023-Sch	11M	Nagpur	4185000/-	1559889381/-	
170.	TOP-c	11021/01/2023-Sch	11M	Raipur	3622500/-	1563511881/-	
171.	TOP-c	11021/01/2023-Sch	11M	Ranchi	19878000/-	1583389881/-	
172.	TOP-c	11021/01/2023-Sch	11M	Rohtak	2091300/-	1585481181/-	

Vandana
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 : 1483928581

Amount of work bill annexed : 19878000

Balance available : 166071419

H. Anand
 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) : 19878000/- (One Crores Ninety-Eight Lakhs Seventy-Eight Thousand Rupee(s) Only)

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

Cheque Drawing D.D.O

DDO Maker

DDO Checker

For use in Pay and Account Office

Passed for payment of Rs.(in figures)/-(Rupees in words) : 19878000/- (One Crores Ninety-Eight Lakhs Seventy-Eight Thousand Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA