

**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/2025	IFD Date : 12-03-2025
Sanction No. : 11021/02/2023-Sch	Sanction Date : 13-03-2025 Sanction Amount : 6870000

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003333	Bill Date : 27-03-2025 Bill Amount : 6870000

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	6870000


 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	DTUSCHOLARSHIP DTU	STATE BANK OF INDIA DELHI COLLEGE OF ENGINEER ING,DELHI	SBIN00 10446	31594545844	6870000	0	6870000	
Total :					6870000	0	6870000	

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



Public Financial Management System-PFMS

(formerly CPMS)

D/o Controller General of Accounts, Ministry of Finance

Welcome: **Satish Kumar Singh**
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: 13/03/2025

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 6870000

IFD Number: 26942/JS&FA/2025

IFD Date: 12/03/2025

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: 25/03/2025 01:03:46 AM

Modified By: jdedu

Modified On: 25/03/2025 12:25:18 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	S - VOTED	6870000		25080059

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	Delhi Technological University - DTU	DELHI	NORTH WEST	DELHI	INDIA	6,870,000	0	6,870,000	ok	Account Head Details
Total						6870000	0	6870000		

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.11021/02/2023-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 13.03.2025

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

Subject: Release of scholarship amount to **Delhi Technological University Delhi** 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.6870000/- (Rupees Sixty Eight lakh Seventy Thousand Only)** towards Scholarship as recurring grant to Delhi Technological University 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 (Renewal 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 or Department, whenever the Institution of Organization is called upon to do so.


सतीश कुमार सिंह / Satish Kumar Singh
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.6870000/- (Rupees Sixty Eight lakh Seventy Thousand Only) for disbursement to the grantee institution through Electronic transfer directly to Delhi Technological University Delhi in their Bank Account No.31594545844 in State Bank of India, Branch at Dce Campus, Shahbad Daultpur, Bawana Road, Delhi- 110042. and IFSC Code SBIN0010446.

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. 26942/JS&FA/2025 Date 12.03.2025**

6. Certified that this sanction has been noted at **S. No.364 in** the Register of Grants-in-aid for 2024-25.

Yours faithfully,



(Satish Kumar Singh)

Under Secretary to Govt. of India

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

सतीश कुमार सिंह / Satish Kumar Singh

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 Delhi Technological University 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(AKS) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.


सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

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

Details of grants being released to Delhi Technological University Delhi 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	Gender	Course Name	Current Course Yr	Admission Fee	Tuition Fee
1	AS202223000508918	RUGUNG DAIMARY	M	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	0	229000
2	LA202223008814007	RIGZEN NURBOO	M	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	0	229000
3	DL202223000299251	SHUBHAM KAPOOR	M	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	3	0	229000
4	DL202223009515443	KRISHAN MOHAN	M	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	0	229000
5	LA202223008914270	ODBUM STANZIN DELEK	M	BACHELOR OF TECHNOLOGY(INFORMATION TECHNOLOGY)	2	0	229000
6	DL202223009494696	ASHU	F	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	229000
7	DL202223009723379	SUMEET KUMAR SHAH	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	3	0	229000
8	UP202122002504859	ANURAG KUMAR	M	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	4	0	229000
9	RJ202223009195041	RUPALI MANDAWAT	F	BACHELOR OF TECHNOLOGY(ELECTRONICS AND COMMUNICATION ENGINEERING(ECE)	2	0	229000
10	LA202223009866175	DELDAN ANGMO	F	BACHELOR OF ENGINEERING(ELECTRONICS & COMMUNICATIONS ENGINEERING)	3	0	229000
11	RJ202223009733595	MAYANK MEENA	M	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	2	0	229000


 सतीश कुमार सिंह / Satish Kumar Singh
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

12	DL202021009103752	SANDEEP KUMAR	M	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	0	229000
13	TS202223007068774	BANOTHU NAVEEN	M	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	4	0	229000
14	RJ202122009896377	MANISHA MEENA	F	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	3	0	229000
15	RJ202223009851578	ABHIJEET MEENA	M	BACHELOR OF ENGINEERING(MECHANICAL ENGINEERING)	2	0	229000
16	RJ202122001387841	MAHAK MEENA	F	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	0	229000
17	DL202122001300619	SACHIN MEENA	M	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	4	0	229000
18	RJ202223009202651	SHUBHAM MEENA	M	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	3	0	229000
19	LA202122000119027	STANZIN WANGDUS	M	B.TECH. (MATHEMATICS AND COMPUTING)	4	0	229000
20	DL202122010080755	AMAN KUMAR	M	B.TECH. (MATHEMATICS AND COMPUTING)	3	0	229000
21	DL202223009877875	SANDEEP KUMAR GOND	M	BACHELOR OF TECHNOLOGY(SOFTWARE ENGINEERING)	4	0	229000
22	UT202122010085592	SHIVAM CHAUHAN	M	BACHELOR OF TECHNOLOGY(ENVIRONMENTAL ENGINEERING)	3	0	229000
23	AR202223006491535	KIME UMBING	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	229000
24	DL202122007079537	RIYAN LATHEEF CP	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	229000
25	DL202122007172982	RAJNEESH KUMAR	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	229000
26	HP202122002079096	SHIVAM DHARYAAL	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	229000
27	DL202223009925638	NIKHIL	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	229000
28	RJ202223009303458	ABHISHEK PAKAD	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	229000
29	DL202223009119965	PRATYAKSH	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	229000
30	LA202223008892959	NAVEED YASSIN	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	229000
						Total Amount	Rs.6870000/-


 सतीश कुमार सिंह / Satish Kumar Singh
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

Budget Allocation (2024-25)	:	Rs.240,00,0,0000/-
Expenditure excluding this bill	:	Rs.2368228591/-
Amount of this bill	:	Rs.6870000/-
Expenditure including this Bill	:	Rs.2375098591/-
Balance Amount	:	Rs.24901409/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000 3333 /F.No.11021/02/2023-Sch dated 13.03.2025** The expenditure is debitale 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.6870000/-(Rupees Sixty Eight lakh Seventy Thousand Only) Ministry of Tribal Affairs letter No. **F.No.11021/02/2023-Sch dated. 13.03.2025** (Copy enclosed) for disbursement to Delhi Technological University 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.6870001/-(Rupees Sixty Eight lakh Seventy Thousand One Only) The bill has been entered at **S.No. 364 in** the Register of Grant/Bill.

Satish
Under Secretary

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
Government of India
नई दिल्ली / New Delhi

[Signature]
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. 11021/02/2023-Sch

Name of the organization

Delhi Technological University Delhi

This is to certify that at present no Utilization Certificate is due to Delhi Technological University Delhi under the scheme of **National Fellowship and Scholarships for Higher Education for ST students.**

Pay and Account Officer
M/o Tribal Affairs

Satish

(Satish Kumar Singh)

Under Secretary to Govt. of India

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

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

73/c

PROFORMA - II

AUTHORIZATION LETTER

We, **Delhi Technological University** would like to receive the sum disbursed by the **Ministry of Tribal Affairs** to us electronically to our bank account detailed below:-

S.No	Institute Name	Bank Account Name & Type	Bank Account Number	IFSC Code	Bank Address	Institute Name as per Bank	Remarks
1	Delhi Technological University	Registrar, DTU/Savings	31594545844	SBIN0010446	DCE Campus, Shahbad Daulatpur, Bawana Road, Delhi-110042.	Registrar, DTU	MICR CODE 110002438

Account Number has been verified by me

Signature of Manager/Authorized Signatory
(Bank Branch Manager seal-maintaining the account)



राजेश खुराना
RAJESH KHURANA
SS No.-11656
P.F. No.-3711536

Signature :

Name : D. D. Verma, **Controller of Finance**

Name of the organization: **Delhi Technological University**

Date : **11 March 2022**

74/c

BANK ACCOUNT DETAILS

Name of the Beneficiary	Registrar, DTU
Bank Name	State Bank of India
Bank Address	DCE Campus, Shahbad Daulatpur, Bawana Road, Delhi-110042
Bank Account No.	31594545844 (Registrar, DTU-Scholarship A/c)
MICR Code	110002438
Branch Code	10446
IFSC Code	SBIN0010446
Swift Code	SBININBB776
Type of Account	Saving A/c


राजेश खुराना
RAJESH KHURANA
SS No.-11652
P.F. No.-3711536

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 VOLUNTORY 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


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.No	Institute Name	Amount	Total Amount	Filed
362	TPC		11021/02/2023sch	AIMS Mangalagiri	14412/-	236816591/-	
363	TPC		11021/02/2023-sch	CFTRI Mysore	112000/-	2368228591/-	
364	TPC		11021/02/2023-sch	DTU Delhi	6870000/-	2375098591/-	
365	TPC		11021/02/2023Sch	IIEST Shibpur	442000/-	2375540591/-	

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



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 : 2400000000

Expenditure including this bill : 2275280425

Amount of work bill annexed : 6870000

Balance available : 124719575

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

Signature and Designation of the Drawing officer

Dated.....



Passed for payment of Rs.(in figures)/-(Rupees in words) : 6870000/- (Sixty-Eight Lakhs Seventy Thousand 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) : 6870000/- (Sixty-Eight Lakhs Seventy Thousand Rupee (s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA