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Sanction Details

**Controller:** 012-TRIBAL AFFAIRS  
**Sanction Number:** 11021/01/2023-Sch  
**Sanction Type:** Transfer (DDO Bill)  
**IFD Number:** 26557/JS&FA/2025  
**Scheme:** 1115-National Fellowship and Scholarship for higher education of ST Students  
**DDO:** 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,  
 North East Expenditure

**Sanction Status:** Approved  
**Sanction Date:** 13/03/2025  
**Sanction Amount:** 708650  
**IFD Date:** 10/03/2025  
**PAO:** 015200-PrAO Cum PAO ( M/O Tribal Affairs)  
**Remarks:** ok

**Created By:** jdedu  
**Modified By:** jdedu

**Created On:** 22/03/2025 04:50:16 PM  
**Modified On:** 22/03/2025 04:51:07 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	708650		102953822

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	Indian Institute Of Technology, Hyderabad - IITHYD	Hyderabad	HYDERABAD	TELANGANA	INDIA	708,650	0	708,650	ok	Account Head Details
<b>Total</b>						<b>708650</b>	<b>0</b>	<b>708650</b>		

Sanction Approved Successfully.

[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 13.03.2025

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

Subject: Release of scholarship amount to **Indian Institute of Technology Hyderabad** 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.708650/- (Rupees Seven lakh Eight Thousand Six Hundred Fifty Only)** towards Scholarship as recurring grant to **Indian Institute of Technology Hyderabad** 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.
- (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.

  
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

(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.708650/- (Rupees Seven lakh Eight Thousand Six Hundred Fifty Only) for disbursement to the grantee institution through Electronic transfer directly to Indian Institute of Technology Hyderabad in their Bank Account No. 30454644537 in State Bank of India, Branch at NH-9, IIT Hyd Kandi Campus, Main Road, Sangareddy District, TELANGANA-502284 and IFSC Code SBIN0014182.

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/2025 Date 10.03.2025**

6. Certified that this sanction has been noted at **Sl. No.263** 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 Indian Institute of Technology Hyderabad
2. The Accountant General, Government of TELANGANA.
3. The Secretary, Backward Classes Welfare Department, Government of Maharashtra.
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.

*Satish*  
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

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

Details of grants being released to Indian Institute of Technology Hyderabad 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	AR202324000466327	NENDING PENGO	BACHELOR OF ENGINEERING(CIVIL ENGINEERING)	1	8000	24550
2	TS202324000131633	NENAVATH RAMU NAIK	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	1	8000	24550
3	TS202324000695015	BANAVATH VISHNU	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	24550
4	WB202324000131908	SASAMARDI	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	8000	24550
5	TS202324000134470	LAVUDISAI	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	1	8000	24550
6	TS202324000134197	RAMAVATH PRABHU TEJA	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	8000	24550
7	TS202324000800284	CHAVAN DINESH KARTHIK	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	1	8000	24550
8	TS202324000202994	NUNAVATH ADI LAXMI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	1	8000	24550
9	TS202324000041541	DHANAVATH BABU MOHAN	BACHELOR OF TECHNOLOGY(COMPUTER SCIENCE AND ENGINEERING)	1	8000	24550
10	MN202324000492942	JONATHAN VUNGDANG THANGA	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	3	0	24550
11	TS202324000292071	MUDAVATH VIKETH	BACHELOR OF ENGINEERING(ELECTRICAL ENGINEERING)	2	0	24550

  
 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	TS202324000594156	NENAVATH KALYAN	BACHELOR OF ENGINEERING(COMPUTER SCIENCE & ENGINEERING)	1	8000	24550
13	AP202324000414588	MEDA ASHOK KUMAR	B.TECH (ENGINEERING SCIENCES)	1	8000	24550
14	TS202324000235953	PAWAR ARAVIND	BACHELOR OF TECHNOLOGY(COMPUTATIONAL ENGINEERING)	1	8000	24550
15	TS202324000983769	NUNSAVATH KALYAN	B.TECH (ENGINEERING SCIENCES)	1	8000	24550
16	TS202324000235908	BANOTH PRAVEEN NAYAK	BACHELOR OF TECHNOLOGY(INDUSTRIAL CHEMISTRY)	1	8000	24550
17	AP202324000136526	KAVATI RAMARAJU SASIDHAR	BACHELOR OF TECHNOLOGY(INDUSTRIAL CHEMISTRY)	2	0	24550
18	TS202324000135898	BANOTH MUKESH	BACHELOR OF TECHNOLOGY(INDUSTRIAL CHEMISTRY)	1	8000	24550
19	TS202324000184272	JATAVATH AJAY	BACHELOR OF TECHNOLOGY (ARTIFICIAL INTELLIGENCE)	1	8000	24550
20	TS202324000509636	GUGULOT HU DANIEL	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY AND BIO-INFORMATICS)	2	0	24550
21	TS202324000560372	K PRAKASH	BACHELOR OF TECHNOLOGY(BIOTECHNOLOGY AND BIO-INFORMATICS)	1	8000	24550
22	TS202324000561915	JATAVATH BHARATH	BACHELOR OF TECHNOLOGY(ENGINEERING PHYSICS)	1	8000	24550
23	TS202324000203152	BODA NAVEEN	B.TECH. (MATHEMATICS AND COMPUTING)	1	8000	24550
				<b>Grand Total</b>		<b>Rs.708650/-</b>

*Satish*

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. 2,40,00,00,000/-
Expenditure excluding this bill	:	Rs. 2154532726/-
Amount of this bill	:	Rs. 708650/-
Expenditure including this Bill	:	Rs. 2155241376/-
Balance Amount	:	Rs. 244758624/-

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

Grant in aid **Bill No. (GIA)/PAO CP0000 3231 /F.No. 11021/01/2023-Sch dated 13.03.2025**

The expenditure is debit 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.708650/- (Rupees Seven lakh Eight Thousand Six Hundred Fifty Only) Ministry of Tribal Affairs letter No. **F.No. 11021/01/2023-Sch dated 13.03.2025** (Copy enclosed) for disbursement to Indian Institute of Technology Hyderabad

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. Rs.708651/- (Rupees Seven lakh Eight Thousand Six Hundred Fifty One Only) The bill has been entered at **Sl.No.263** in the Register of Grant/Bill.

  
Under Secretary

  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

Signature Drawing & Disbursing Officer

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**

**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/2025	IFD Date : 10-03-2025
Sanction No. : 11021/01/2023-Sch	Sanction Date : 13-03-2025 Sanction Amount : 708650

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003231	Bill Date : 25-03-2025 Bill Amount : 708650

<u>Accounting Classification</u>							
<u>Expenditure</u>							
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	Scholarships		100	2225027962405	34	5	708650

  
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 TECHNOLOGY HYDERABAD IITHYD	STATE BANK OF INDIA IIT KANDI	SBIN0014182	30454644537	708650	0	708650	
Total :					708650	0	708650	

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

CERTIFICATE

**F. No. 11021/01/2023-Sch**

Name of the organization

Indian Institute of Technology Hyderabad

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



(Satish Kumar Singh)

Under Secretary to Govt. of India

E-mail:- [edu-tribal@nic.in](mailto:edu-tribal@nic.in)

Pay and Account Officer  
M/o Tribal Affairs

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

## NEFT/RTGS/Bank transfer details for payments

S. No	Particulars	Details
1.	Complete Bank Account Number	30454644537
2.	Beneficiary Name <b>AS PER BANK ACCOUNT</b>	INDIAN INSTITUTE OF TECHNOLOGY HYDERABAD
3.	Name of The Bank	STATE BANK OF INDIA
4.	Bank Branch Address	NH-9, IIT Hyd Kandi Campus, Main Road, Sangareddy District, TELANGANA-502284
5.	Phone Number of bank Branch	040-2301-6088 23016977
6.	MICR Code	502002528
7.	IFSC code	SBIN0014182
8.	Mobile No of Beneficiary	040-2301 6055
9.	Email ID of Beneficiary	registrar@iith.ac.in
10.	PAN No of Beneficiary	AAAAI2661J
11.	Address of Beneficiary	NH-9, IIT Hyd Kandi Campus, Main Road, Sangareddy District, TELANGANA-502284

Signature BTRAO

Name JAGADESWARA RAO B  
Deputy Registrar  
IIT HYDERABAD  
Kandi, Sangareddy - 502 285

कृते भारतीय स्टेट बैंक  
For STATE BANK OF INDIA

शाखा प्रबंधक / Branch Manager  
आईआईटी हैदराबाद शाखा / IIT HYD, Br.-14182  
कंडी परिसर, संगारेड्डी  
KANDI CAMPUS, SANGAREDDY

U. MADHAVI LATHA  
PF No. 6398197  
SS No: 9303

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 <b>included in the Sanciton.</b>	Yes		
2	The status of Utilization Certificate as per GFR-2017 Rule 238 should be <b>included in the Sanction</b>	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	<b>ADDITIONAL FOR VOLUNTARY ORGANISATION</b> 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	<b>ADDITIONAL FOR CENTRAL SECTOR SCHEME</b> 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  
 भारत सरकार / Government  
 नई दिल्ली / New Delhi

S.No. Code. C.P.No. F.No.   
 262 Jpplc 11021/01/2023-Sch

Particulars Name. Amount Total Released   
 11T Guwahati 451100/- 2154532126/-   
 11T Jammu 415780/- 2156080856/-

263 Jpplc 11021/01/2023-Sch

11T Hyderabad 708690/- 2155241376/-

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

264 Jpplc 11021/01/2023-Sch

11T Madhya 423700/- 2155665076

265 Jpplc 11021/01/2023-Sch

11T Jammu 415780/- 2156080856/-



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 : 2216165860

Amount of work bill annexed : 708650

Balance available : 183834140

  
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) :** 708650/- (Seven Lakhs Eight Thousand Six Hundred Fifty Rupee(s) Only)

DDO Maker

DDO Checker

**Cheque Drawing D.D.O**  
**Drawing & Disbursing Officer**  
**Ministry of Tribal Affairs**  
**Shastri Bhawan, New Delhi**

**For use in Pay and Account Office**

**Passed for payment of Rs.(in figures)/-(Rupees in words) :** 708650/- (Seven Lakhs Eight Thousand Six Hundred Fifty Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA