

**BILL**

Financial Year : 2021-2022

PAO Code : 015200

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


DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 17180 /AS&FA/2021	IFD Date : 14-05-2021
Sanction No. : 11021/04/2020-SCH	Sanction Date : 21-05-2021 Sanction Amount : 563200

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000530	Bill Date : 28-05-2021 Bill Amount : 563200


Accounting Classification							
Expenditure							
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S / STIPEND		099	2225027961501	34	5	563200

  
 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	NIFFT NIFFTR	CANARA BANKRANCHI NIFT HATIA	CNRB0002730	2730101006939	563200	0	563200	
Total :					563200	0	563200	

  
Drawing & Disbursing Officer  
Ministry of Tribal Affairs  
Shastri Bhawan, 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 : 099 - 2225027961501 - 34 - 5

Appropriation for the current year : 1500000000

Expenditure including this bill : 115547212

Amount of work bill annexed : 563200

Balance available : 1384452788

  
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) :**

563200/- (Five Lakhs Sixty-Three Thousand Two Hundred Rupee(s) Only)

DDO Maker

DDO Checker

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

**For use in Pay and Account Office****Passed for payment of Rs.(in figures)/-(Rupees in words) :**

563200/- (Five Lakhs Sixty-Three Thousand Two Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA



# Public Financial Management System-PFMS

(formerly CPMS)

G/o Controller General of Accounts, Ministry of Finance

Welcome: Rohitas Singh Meena  
User Type: PD  
Financial Year: 2021-2022



Logout  
Login History

AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

Masters

Users

Agency

Sanctions

PreSanction

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 Status: Approved

Sanction Number: 11021/04/2020-SCH

Sanction Date: 21/05/2021

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 563200

IFD Number: 17180 /AS&amp;FA/2021

IFD Date: 14/05/2021

Scheme: 1115-National Fellowship and Scholarship for higher education of ST Students

PAO: 015200-PrAO Cum PAO ( M/D Tribal Affairs)

DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Remarks: ok

North East Expenditure

Created By: jdedu

Created On: 24/05/2021 05:20:35 PM

Modified By: jdedu

Modified On: 24/05/2021 05:21:27 PM

## Account Details:

Code	Department (P-UT or other SA)	Fund Head	Sub-Head	Category	Amount	Expenditure	Available Budget
099 - Ministry of Tribal Affairs		2225027961501 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS / STIPEND	5 - VOTED	563200		1351149805

## Agency Details:

Sl. No.	Agency Name	City	Master	State	Country	Amount	Deduction Amount	Net Amount	Remarks
1	NATIONAL INSTITUTE OF FOUNDRY & FORGE TECHNOLOGY, RANCHI	RANCHI	RANCHI	JHARKHAND	INDIA	563,200	0	563,200	ok
Total						563200	0	563200	

Sanction Approved Successfully.

Payee Details

Print Sanction Order

Back

*Rohitas Singh Meena*  
(ROHTAS SINGH MEENA)  
Section Officer  
Ministry of Tribal Affairs  
New Delhi

F.No.11021/04/2020-Sch  
Government of India  
Ministry of Tribal Affairs  
(Scholarship Division)

Shastri Bhawan, New Delhi – 110001  
Dated the 21<sup>st</sup> May, 2021

To,

The Pay & Accounts Officer,  
Ministry of Tribal Affairs,  
Shastri Bhawan,  
New Delhi – 110001

Subject: Release of scholarship amount to National Institute of Foundry and Forge Technology Ranchi under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2020 -21 (Renewal Online) during the year 2021-22.

Sir,

I am directed to convey the sanction of the President of India and to released grant in-aid of Rs.5,63,200/- (**Rupees Five Lakh Sixty Three Thousand Two Hundred Only**) towards Scholarship as recurring grant to National Institute of Foundry and Forge Technology 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 2020-21 (Renewal Online) during the year 2021-22 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 of Department, whenever the Institution of Organization is called upon to do so.

मनोज कुमार सिंह/MANOJ KUMAR SINGH  
उप सचिव/Deputy Secretary  
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

मनोज कुमार सिंह/MANOJ KUMAR SINGH  
उप सचिव/Deputy 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.

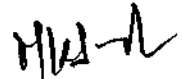
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of Rs. 5,63,200/- (**Rupees Five Lakh Sixty Three Thousand Two Hundred Only**) for disbursement to the grantee institution through Electronic transfer directly to National Institute Of Foundry And Forge Technology Ranchi in their Bank Account No. 2730101006939 in Canara Bank, Branch at NIFFT (Hatia, Ranchi- Jharkhand) and IFSC Code CNRB0002730.

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), 15– Central Scholarship, 01-National Fellowship and Scholarship for Higher Education of ST students – 15.01.34 – Scholarships under Demand No. 99 – Ministry of Tribal Affairs for the year 2021-22.

5. This issues with the concurrence of Finance Division vide their Dy.No.17180 /AS&FA/2021 Date 14.05.2021.

6. Certified that this sanction has been noted at S. No. 89 in the Register of Grants-in-aid for 2021-22.

Yours faithfully,



(Manoj Kumar Singh)

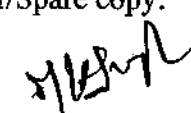
Deputy Secretary (Sch)

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

मनोज कुमार सिंह/MANOJ KUMAR SINGH  
उप सचिव/Deputy Secretary  
जनजातीय कार्य विभाग/Ministry of Tribal Affairs,  
नया दिल्ली/Government of India  
नई दिल्ली/New Delhi

Copy to:

1. The Dean, National Institute Of Foundry And Forge Technology Ranchi.
2. The Accountant General, Government of Jharkhand, Ranchi
3. The Secretary, Backward Classes Welfare Department, Government of Jharkhand Ranchi
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(RJ) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

  
मनोज कुमार सिंह/MANOJ KUMAR SINGH  
उप सचिव/Deputy Secretary  
जनजाति और समाज/Ministry of Tribal Affairs.  
नया दिल्ली/Government of India  
नई दिल्ली/New Delhi




## ANNEXURE

**Annexure refer to Sanction No. F. No. 11021/04/2020-Sch**

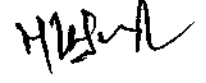
**Details of grants being released to National Institute Of Foundry And Forge Technology Ranchi for the year 2020-21 during the year 2021-22 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.**

**The following amount would be admissible for 2020-2021**

Application ID	Students Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
JH201718010107128	ANUGRAH FEDRIC KUJUR	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	4	17200	34000
TS201718005868163	NENAVATH KUBBU NAYAK	BACHELOR OF ENGINEERING(METALLURGICAL ENGINEERING)	4	17200	34000
TS201920007071961	DHARAVATH SONY BAI	BACHELOR OF TECHNOLOGY[ MANUFACTURING ENGINEERING ]	2	17200	34000
TS201920003992183	PATHLAVATH RAJESH	BACHELOR OF TECHNOLOGY[ MANUFACTURING ENGINEERING ]	2	17200	34000
TS201819003941992	ISLAVATH HARIKRISHNA	BACHELOR OF TECHNOLOGY[ MANUFACTURING ENGINEERING ]	3	17200	34000
AP201718009704944	AMALADASU JAGADESH LAKSHMIPATHI	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	4	17200	34000
AP201920003992214	VADITYA SAI NAIK	BACHELOR OF TECHNOLOGY[ MANUFACTURING ENGINEERING ]	2	17200	34000
AP201920003989136	VALLEPU GOPINADH	BACHELOR OF TECHNOLOGY[ MANUFACTURING ENGINEERING ]	2	17200	34000
AP201718006342778	NARAHARI KRISHNA POTLURI	BACHELOR OF TECHNOLOGY[ MANUFACTURING ENGINEERING ]	4	17200	34000

  
 मनीज कुमार सिंह/MANOJ KUMAR SINGH  
 उप सचिव/Deputy Secretary  
 जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs  
 भारत सरकार/Government of India  
 नई दिल्ली/New Delhi

AP201819006088743	NALLABOTHULA CHAKRAVARTHI	BACHELOR OF TECHNOLOGY[ MANUFACTURING ENGINEERING ]	3	17200	34000
TS201920003990555	ISLAVATH BALAJI	BACHELOR OF TECHNOLOGY[ MANUFACTURING ENGINEERING ]	2	17200	34000
				<b>TOTAL AMOUNT</b>	<b>563200</b>



मनोज कुमार सिंह/MANOJ KUMAR SINGH  
उप सचिव/Deputy Secretary  
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs,  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

Budget Allocation (2021-22)	:	Rs 150,00,00,000/-
Expenditure excluding this bill	:	Rs 57363611 /-
Amount of this bill	:	Rs 563200 /-
Expenditure including this Bill	:	Rs 57926811 /-
Balance Amount	:	Rs 1442073189/-

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

Grant in aid **Bill No. (GIA)/PAO CP00000** /F.No. **11021/04/2020-Sch** dated **21.05.2021**.

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), 15-Central Scholarships, 01-National Fellowship and Scholarships for Higher Education of ST students – 15.01.34- Scholarships under Demand No. 99- Ministry of Tribal Affairs for the year 2021-22 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs a sum of Rs. 5,63,200/- (Rupees Five Lakh Sixty Three Thousand Two Hundred Only) Ministry of Tribal Affairs letter No. F. No. **11021/04/2020-Sch** dated **21.05.2021**. (Copy enclosed) for disbursement to National Institute Of Foundry And Forge Technology Ranchi

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. 563201- (Rupees Five Lakh Sixty Three Thousand Two Hundred One Only)** The bill has been entered at S.No.-89 in the Register of Grant/Bill.

Deputy Secretary (Sch)

मानव संसाधन विभाग/मानव संसाधन विभाग  
मानव संसाधन विभाग/मानव संसाधन विभाग

उप सचिव/Deputy Secretary

जनजातीय कार्य विभाग/Ministry of Tribal Affairs

For use in Pay & Accounts Office (Sectt), Ministry of Tribal Affairs

PayRupees

**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

Signature Drawing & Disbursing Officer

Ministry of Tribal Affairs

Shastri Bhawan, New Delhi

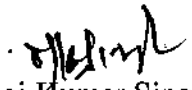
CERTIFICATE

**F. No. 11021/04/2020-Sch**

Name of the organization

National Institute Of Foundry And Forge  
Technology Ranchi

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



(Manoj Kumar Singh)

Deputy Secretary (Sch)

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

Pay and Account Officer  
M/o Tribal Affairs

मनोज कुमार सिंह/MANOJ KUMAR SINGH  
उप सचिव/Deputy Secretary  
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs,  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

# **"AUTHORIZATION LETTER"**

(I/We National Institute of Foundry and Forge Technology, Ranchi Organization/Society/NGOs name) would like to receive the sums disbursed by Ministry of Social Justice and Empowerment to me/us electronically to our bank account, detailed below:-

Payee Particulars		Bank Details																											
Name of 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)		Bank Account number		Account type		Mode of Electronic Transfer available		IFSC Code		MIRC Code	
2730101006939 NIFFT, RANCHI		National Institute of Foundry and Forge Technology, Hatia, Ranchi		Ranchi		834003		Jharkhand		0651-2290859		0651-2290860		do.nifftranchi@gmail.com		CANARA BANK		CANARA BANK, NIFFT BRANCH, HATIA, RANCHI-3, Tel. No. 0651-2290978		SB- 2730101006939 NON-PLAN		S.B.		YES		CNRB0002730		834015008	

\*\*The account should not be in the name of the Director/ Principal/ Registrar/ Account Officer etc. It should be name of the Institute Only.

Account number has verified by me

Signature of Manager/Authorized Signatory  
(Bank branch manager who maintaining the Account)

Signature (Name).....  
Name of Organization.....  
Registration Number.....  
Authority & Place of Organization.....  
Date of Registration.....

(ROMAN SINGH AHEENA)  
Secretary/Social Officer  
Ministry of Social Justice and Empowerment  
Government of India  
New Delhi

## Scheme Wise Agency Details Using EAT

Total Count :	140
Ministry :	TRIBAL AFFAIRS-012
Scheme :	National Fellowship and Scholarship for higher education of ST Students-1115

S.No.	Agency	Unique Agency Code
85	NATIONAL INSTITUTE OF FOUNDRY & FORGE TECHNOLOGY, RANCHI	NIFFTR

*(Signature)*  
(PROHTAS SINGH MEHTA)  
Joint Secretary (Tribal Affairs)  
Ministry of Tribal Affairs  
Government of India  
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	It should be ensured that the grantee institution has implemented the EAT module at all levels. A PFMS report 'OT-59' should be attached with the bill.	Yes		This institute is already on the 'OT- 59' report of PFMS EAT module report and 'OT-59' report of this institute is enclosed herewith
2	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		
3	The status of Utilization Certificate as per GFR-2017 Rule 238 should be <b>included in the Sanction</b>	Yes		
4	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		
5	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
6	DDO/Programme Division may attach (photocopy) of payment clause/ Final releasing clause (if any) as given in EFS/SFC note, cabinet approval note etc.			NA
7	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
8	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
9	The Grantee Institution's name has been mentioned in the sanction order	Yes		
10	Purpose of the Grant is indicated	Yes		
11	Grant is Recurring/ Non-Recurring	Yes		
12	Amount of Grant is mentioned both in words and figures	Yes		
13	Instalment Number of the Grant, if applicable is mentioned			NA
14	Valid Re-Appropriation order is enclosed to meet the expenditure			NA
15	IFD Dy. No. and date has been mentioned in the sanction order.	Yes		
16	Reconciliation Certificate has been obtained upto the Month of.....			will be initiated from next month
17	<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
18	<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

*[Signature]*  
DIRECTOR  
PROGRAMME DIVISION  
MINISTRY OF TRIBAL AFFAIRS  
GOVT. OF INDIA  
New Delhi



DATE \_\_\_\_\_

S.No.	Code.	CP.No.	F.No.	Institute Name
-------	-------	--------	-------	----------------

89. Topic

11/02/04/2020-  
SchNational  
Institute of  
Foundry and  
Forge Tech  
Ranchi

90 Topic

11/02/04/2020-  
SchUniversity  
of Delhi  
(Faculty of  
Management  
Studies)

91-



DATE \_\_\_\_\_

Amount

Total Release

5,63,200/-

5,79,2686/-

Ip.u/-

5,79,27861/-

