

**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,**

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

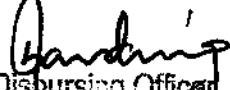
<b>Token No. :</b>	<b>Token Date :</b>
<b>Voucher No. :</b>	<b>Voucher Date :</b>
<b>Bill No. : CP00000530</b>	<b>Bill Date : 28-05-2021</b> <b>Bill Amount : 563200</b>

<b>Accounting Classification</b>							
<b>Expenditure</b>							
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 BANKRAN CHI NIFT HATIA	CNRBO 00273 0	27301010069 39	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 : 15000000000  
 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

*Bandhu*  
Drawing & Disbursing Officer  
Ministry of Tribal Affairs  
Shastry 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



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 Role 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.

*MKS*

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

जनशक्ति पार्क/Jan Shakti Park  
ग्राम पंचायत/Gram Panchayat  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

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उप सचिव/Deputy Secretary  
जनशक्ति पार्क/Jan Shakti Park  
ग्राम पंचायत/Gram Panchayat  
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.

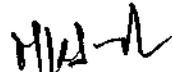
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of Rs. **5,63,200/- (Rupees Five Lakh Sixty Three Thousand Two Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to National Institute Of Foundry And Forge Technology Ranchi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

4. The Expenditure is 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), 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,

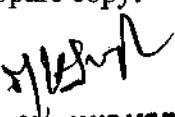


(Manoj Kumar Singh)  
Deputy Secretary (Sch)  
E-mail:- [edu-tribal@nic.in](mailto:edu-tribal@nic.in)

मनोज कुमार सिंह/MANOJ KUMAR SINGH  
प्रद्युम्न सचिव/Deputy Secretary  
मंत्रालय सर्वे मंत्रालय/Ministry of Tribal Affairs,  
भूता सरकार/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  
मंत्री सचिव/Ministry of Tribal Affairs  
राष्ट्र सरकार/Government of India  
नई दिल्ली/New Delhi

ANNEXURE

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

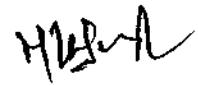
Details of grants being released to National Institute Of Foundry And Forge Technology Ranchi for the year 2020-21 during the year 2021-22 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

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

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

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

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

Grant in aid **Bill No. (GIA)/PAO CP00000**

/F.No. **11021/04/2020-Sch dated 21.05.2021.**

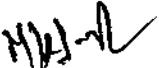
The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796- Tribal Area Sub Plan (Minor Head), 15-Central Scholarships, 01-National Fellowship and Scholarships 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)  
मनोज कुमार सिंह/MANOJ KUMAR SINGH

राज्यपाल/Deputy Secretary  
राज्यपाल/Deputy Secretary  
जनजातीय कल्याण मंत्रालय/Ministry of Tribal Affairs  
For Use in Pay & Accounts Office (Sectt), Ministry of Tribal Affairs  
नई दिल्ली/New Delhi  
Pay Rupees

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

**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**

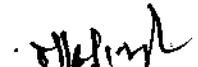
**CERTIFICATE**

**F. No. 11021/04/2020-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  
मनवातीय वर्ग मंत्रालय/Ministry of Tribal Affairs,  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi**

**AUTHORIZATION LETTER”**

(If 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			MIFC Code
Name of Payee as in bank account**	Address	District	Pin Code	State	Telephone Number with STD Code
2730101006939 NIFT, RANCHI	National Institute of Foundry and Forge Technology, Hatia, Ranchi	Ranchi	834003	Jharkhand	0651-2290859 0651-2290860
					do.nift@ranchi@gmail.com
					CANARA BANK
	CANARA BANK, NIFT BRANCH, HATIA, RANCHI- 3, Tel. No. 0651-2290978	Bank Branch (full address & Telephone)			
	SB- 2730101006939 NON-PLAN	Bank Account number			
	S.B.	Account type			
	YES	Mode of Electronic Transfer available			
	CNRB0002730	IFSC Code			

\*\*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

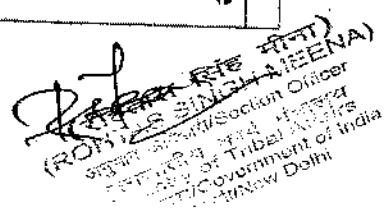
  
F.O. CANARA BANK  
Manager

  
NIFT, Hatia Ranchi  
Manager/Authorized Signatory

(Bank branch manager who maintaining the Account)

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

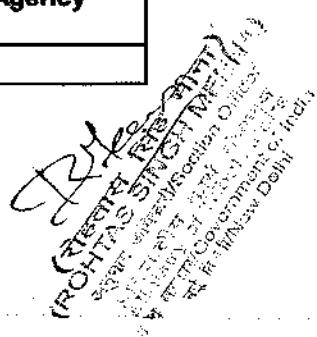
  
DIRECTOR  
NIFT, Hatia Ranchi  
Registration Number.....  
Authority & Place of Organization.....  
Date of Registration.....

  
THE NATIONAL INSTITUTE OF  
FOUNDRY AND FORGE TECHNOLOGY  
RANCHI  
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 Felloship and Scholarship for higher education of ST Students-1115

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



For Programme Division OnlyCheck 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) portal of the NITI Aayog and obtain 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

8/12/2019  
Ministry of Tribal Affairs  
Department of Tribal Affairs  
Section- Scholarship and DBT  
For Programme Division Only  
Check List for Grant-in Aid Bills



DATE \_\_\_\_\_

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

89. Topic

1101010412020-  
-Scr National  
Institute of  
Foundry and  
Forge Tech  
Ranchi

90 Topic

1101010412020-  
-Scr University  
of Delhi  
(Faculty of  
Management  
Studies)

91.

Amount

5,63,200/-

Total Release

5,79,27,261/-

IPW/-

5,79,27,261/-

