BILL

Financial Year : 2021-2022

PAO Code : 015200

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

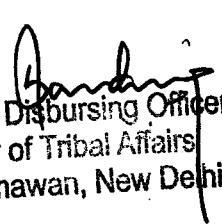
DDO Code : 215201

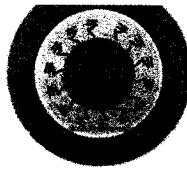
DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 17180 /AS&FA/2021	IFD Date : 14-05-2021
Sanction No. : 11021/04/2020-SCH	Sanction Date : 21-05-2021 Sanction Amount : 278050

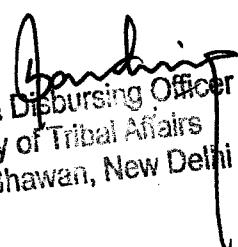
Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000533	Bill Date : 28-05-2021 Bill Amount : 278050

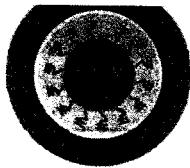
<u>Accounting Classification</u>							
<u>Expenditure</u>							
S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S / STIPEND		099	2225027961501	34	5	278050

  
 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	VNIT (NON-PLAN RECURRING) VNIT	STATE BANK OF INDIA VRC E, NAGPUR	SBIN00 06702	10259420288	278050	0	278050	
Total :				278050		0	278050	

  
 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.

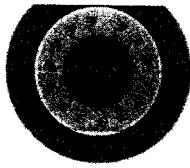
\* This Certificate is required when proper store accounts of materials and stores purchase are required to be maintained.

Accounting Head : 099 - 2225027961501 - 34 - 5  
 Appropriation for the current year : 1500000000  
 Expenditure including this bill : 117186812  
 Amount of work bill annexed : 278050  
 Balance available : 1382813188

*Bardhan*  
 Drawing & Dispensing 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) :** 278050/- (Two Lakhs Seventy-Eight Thousand Fifty Rupee(s) Only)

DDO Maker

DDO Checker

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) :** 278050/- (Two Lakhs Seventy-Eight Thousand Fifty 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,

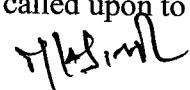
The Pay & Accounts Officer,  
Ministry of Tribal Affairs,  
Shastri Bhawan,  
New Delhi – 110001

Subject: Release of scholarship amount to Visvesvaraya National Institute of Technology Nagpur 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.2,78,050/- (Rupees Two Lakh Seventy Eight Thousand Fifty Only)** towards Scholarship as recurring grant to Visvesvaraya National Institute of Technology Nagpur 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.



मनोज कुमार सिंह/MANOJ KUMAR SINGH  
उप सचिव/Deputy Secretary  
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs  
शास्त्रीय संस्कृति विभाग  
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. 2,78,050/- (Rupees Two Lakh Seventy Eight Thousand Fifty Only)** for disbursement to the grantee institution through Electronic transfer directly to Visvesvaraya National Institute of Technology Nagpur in their Bank Account No. 10259420288 in State Bank of India, Branch at V.N.I.T. Nagpur, south ambazari Road Near VNIT, Distt. Nagpur, Maharashtra-440011 and IFSC Code SBIN0006702.

4. 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), 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. 88 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 मंत्रालय/Ministry of Tribal Affairs,  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

Copy to:

1. The Dean, Visvesvaraya National Institute of Technology Nagpur.
2. The Accountant General, Government of Maharashtra, Mumbai
3. The Secretary, Backward Classes Welfare Department, Government of Maharashtra Mumbai
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.

21/11/2017  
मनोज कुमार राठी/MANOJ KUMAR SINGH  
उप सचिव/Deputy 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. 11021/04/2020-Sch

Details of grants being released to Visvesvaraya National Institute of Technology Nagpur 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

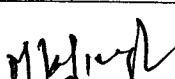
Application ID	Students Name	Course Name	Current Course Yr	Admission Fee	Tuition Fee
RJ201819004196500	HARSHAL MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	8700	0
MH201819011182078	ATUL LAXMAN JAMKAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	7150	0
MH201718008771315	PAWAN SADASHIV BHAWAL	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	8700	0
TS201718005555558	SIDAM BHUJANGRAO	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	7150	0
TS201819005424795	RATHOD NISHANTH NAYAK	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	8700	0
TS201920008802001	KETHAVATH SRIKANTH	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	2	8700	0
TS201718008641401	LUNSAVATH SRINIVAS NAYAK	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	4	7150	0
TS201718008843712	VADTHYAVATH SHIVA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	7150	0
TS201920006726562	JATAVATH RAJ KUMAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	7150	0
TS201920007549425	PATHLAVATH PAVAN KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	7150	0

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

TS201920006722086	J PREM KUMAR	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	7150	0
TS201718005508072	RAMAVATH KEERU	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	4	8700	0
TS201819010371095	KETHAVATH ASHOK KUMAR	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	7150	0
TS201718005684702	BANOTHU RAJENDER	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	4	8700	0
TS201718005723494	DHARAVATH GANESH	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	8700	0
TS201819001656508	BANOTHU JAYANTH NATH NAYAK	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	8700	0
TS201920004710110	BANOTH NIVAS NAIK	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	7150	0
AP201920003956730	KARAMTHOT RAJESH NAIK	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	8700	0
KA201819005881161	MAMATA	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	3	8700	0
KA201718005499227	PADMANABHA G	BACHELOR OF ARCHITECTURE(B.ARCH(AR))	4	8700	0
TS201920008994523	JADHAV SURYA SHEKAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	8700	0
TS201819002978788	GUGLAVATH PAVAN NAYAK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	8700	0
TS201920006132708	VRISHAB KEMPULA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	7150	0
TS201819007006320	NENAVATH VANIPATHI	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	7150	0
TS201819008195404	MUDAVATH BHASKAR NAYAK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	8700	0
TS201819010668050	LAUDYA GANESH	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	7150	0

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

TS201920006419959	BANAVATH SHIVA	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	7150	0
TS201718005625001	BHUKYA ROHIT NAYAK	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	7150	0
TS201920004537129	BHANOTH LALITHA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	8700	0
TS201920007287276	AMGOTH GANESH	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	8700	0
TS201718005617233	PADYA PAVAN NAYAK	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	4	8700	0
TS201718005896106	JARUPULA PAWAN NAYAK	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	7150	0
TS201920002975341	GUGULOTH RAVILAL	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	8700	0
TS201920002976902	GUGULOTH VIJAY KUMAR	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	7050	0
TS201819003516130	BHUKYA KALYAN RAJ	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	7150	0
				<b>TOTAL AMOUNT</b>	<b>278050</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 57085561 /-</b>
<b>Amount of this bill</b>	<b>:</b>	<b>Rs 278050 /-</b>
<b>Expenditure including this Bill</b>	<b>:</b>	<b>Rs 57363611 /-</b>
<b>Balance Amount</b>	<b>:</b>	<b>Rs 1442636389/-</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**.

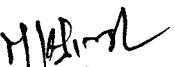
The expenditure is debit to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796- Tribal Area Sub Plan (Minor Head), 15-Central Scholarships, 01-National Fellowship and Scholarships 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.2,78,050/- (Rupees Two Lakh Seventy Eight Thousand Fifty Only)** Ministry of Tribal Affairs letter No. F. No. **11021/04/2020-Sch** dated **21.05.2021.** (Copy enclosed) for disbursement to Visvesvaraya National Institute of Technology Nagpur

**Certified that:-**

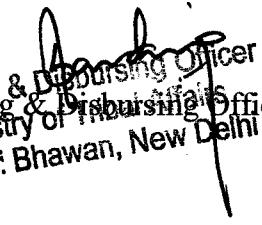
- (i) The grantee Organization is exempted from furnishing of Surety Bond,
- (ii) Cancelled cheque of the institute is enclosed.
- (iii) I have no reason to believe that the grantee institution is involved in corrupt practices.

**Payment may be made through electronic transfer directly in the bank account of the grantee organization.**

**Rs. 278051- (Rupees Two Lakh Seventy Eight Thousand Fifty One Only)** The bill has been entered at S.No.-88 in the Register of Grant/Bill.

  
Deputy Secretary (Sch)

मनोज कुमार सिंह/MANOJ KUMAR SINGH  
उप सचिव/Deputy Secretary  
जनाधार्य कार्यालय/Ministry of Tribal Affairs  
पात्र सचिव/Governor of Pay & Accounts Office (Sectt), Ministry of Tribal Affairs  
पात्र रूपयोगी/New Delhi  
Pay Rupees

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

**Examined Accountant**

For use in Pay & Accountant General's Office-Admitted

Rupees \_\_\_\_\_

Objected to Rupees \_\_\_\_\_

Reasons for objection \_\_\_\_\_

**Auditor**

**Superintendent**

**Pay & Accounts Officer**

**Gazetted Officer**

Funds are available for meeting the expenditure involved in the bill.

**PAO Signature**

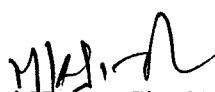
## CERTIFICATE

F. No. 11021/04/2020-Sch

Name of the organization

Visvesvaraya National Institute of Technology  
Nagpur

This is to certify that at present no Utilization Certificate is due to Visvesvaraya National Institute of Technology Nagpur 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

# BANK DETAILS OF INSTITUTE ACCOUNT

## FOR RTGS TRANSFER

INSTITUTE A/C - 10259420288

**Name of Institute**

: Visvesvaraya National Institute of Technology, Nagpur

**Name of Bank Account** : Director V.N.I.T., Nagpur

(Director, V.N.I.T., Non-Plan Recurring)

**Account Number**

: 10259420288

**Type of Account**

: Current Account

**Name of Bank**

: State Bank of India

**Address of Bank**

: V.R.C.E. BRANCH,  
South Ambazari Road,  
V.N.I.T., Nagpur - 440010

Ph. No. : - 0712-2226046

Email. : - [sbi.06702@sbi.co.in](mailto:sbi.06702@sbi.co.in)

**Bank Code**

: 6702

**IFS Code**

: SBIN0006702

**MICR Code**

: 44000 2005

I hereby declare that the particulars given above are correct and complete.

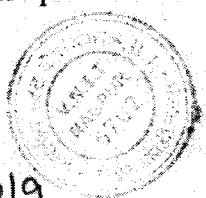
Date: 12-1-19

Signature / Registrar Signature of Competent  
ROHITAS SINGH Registrar  
Authority of the Institute  
Nagpur-10 Nagpur-10

Certified that the particulars furnished above are correct as per our records

Date:

22/01/2019



Signature of Authorized Official  
Of the bank (with Bank's Stamp)

P-11191

*Rex*  
(ROHITAS SINGH MEENA)  
SENIOR AUTHENTICATION OFFICER  
MINISTRY OF FINANCE  
GOVERNMENT OF INDIA  
NEW DELHI

## **Scheme Wise Agency Details Using EAT**

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

<b>S.No.</b>	<b>Agency</b>	<b>Unique Agency Code</b>
140	VISVESVARAYA NATIONAL INSTITUTE OF TECHNOLOGY, NAGPUR	VNIT

*(R.S. Meena)*  
(ROHTAS SINGH MEENA)  
Joint Secretary and Director  
Ministry of Tribal Affairs  
Government of India  
New Delhi