

PUBLIC FINANCIAL MANAGEMENT SYSTEM**BILL**

Financial Year : 2022-2023

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 22501/JS&FA/2022	IFD Date : 12-04-2022
Sanction No. : 11021/01/2022-Sch	Sanction Date : 22-04-2022 Sanction Amount : 487200

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000184	Bill Date : 26-04-2022 Bill Amount : 487200

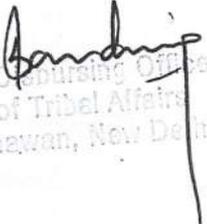
Accounting Classification**Expenditure**

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	SCHOLARSHIP S / STIPEND		100	2225027962405	34	5	487200

Sandhu
 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	487200	0	487200	
Total :					487200	0	487200	


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 : 100 - 2225027962405 - 34 - 5

Appropriation for the current year : 1450000000

Expenditure including this bill : 487200

Amount of work bill annexed : 487200

Balance available : 1449512800

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

Signature and Designation of the Drawing officer

Dated.....

PUBLIC FINANCIAL MANAGEMENT SYSTEM

Passed for payment of Rs.(in figures)/-(Rupees in words) : 487200/- (Four Lakhs Eighty-Seven Thousand Two Hundred Rupee(s) Only)

DDO Maker

DDO Checker

[Signature]
 Drawing & Disbursing Officer
 Ministry of Tribal Affairs
 Shreeji 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) : 487200/- (Four Lakhs Eighty-Seven 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 CPSMS)
O/o Controller General of Accounts, Ministry of Finance

Welcome, Manoj Kumar Singh
User Type: PD
Financial Year: 2022-2023



[jdedu] Logout

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Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS
Sanction Status: Approved
Sanction Number: 11021/01/2022-Sch
Sanction Date: 22/04/2022
Sanction Type: Transfer (DDO Bill)
Sanction Amount: 487200
IFD Number: 22501/JS&FA/2022
IFD Date: 12/04/2022
Scheme: 4019-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: 22/04/2022 03:59:12 PM
Modified By: jdedu
Modified On: 22/04/2022 03:59:44 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 / STIPEND	5 - VOTED	487200		1373595802

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	VISVESVARAYA NATIONAL INSTITUTE OF TECHNOLOGY, NAGPUR	Nagpur	NAGPUR	MAHARASHTRA	INDIA	487,200	0	487,200	ok
Total						487200	0	487200	

Sanction Approved Successfully.

[Payee Details](#) [Print Sanction Order](#) [Back](#)


(रोहतास सिंह मीना)
(ROHTAS SINGH MEENA)
अनुपम अधिकारी/Section Officer
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

F.No.11021/01/2022-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 22nd April, 2022

To,

The Pay & Accounts Officer,
Ministry of Tribal Affairs,
Jeevan Tara Building,
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 2021 -22 (Renewal Online) during the year 2022-23.

Sir,

I am directed to convey the sanction of the President of India and to released grant in-aid of **Rs.487200/- (Rupees Four Lakh Eighty Seven Thousand Two Hundred 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 2021-22 (Renewal Online) during the year 2022-23 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.

Spachagame
शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

(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.

(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.

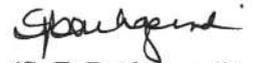
3. The Drawing & Disbursing Officer of this Ministry is authorized to draw an amount of **Rs. 487200/- (Rupees Four Lakh Eighty Seven Thousand Two Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to Visvesvaraya National Institute Of Technology Nagpur in their Bank Account No. 10259420288 in State Bank of India, Branch at V.R.C.E. Branch, South Ambazari Road, V.N.I.T., Nagpur – 440010 and IFSC Code SBIN0006702.

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 2022-23.

5. This issues with the concurrence of Finance Division vide their Dy.No.22501 /JS&FA/2022 Date 12.04.2022

6. Certified that this sanction has been noted at **S. No. 103** in the Register of Grants-in-aid for 2022-23.

Yours faithfully,



(S. F. Bachagundi)

Joint Director (Sch)

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

शिवानंद बाचगुंडी एफ.
Bachagundi Shivanand F.
संयुक्त निदेशक/Joint Director
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.
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(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

Spachagund

शिवानंद बाघगुंडी एफ.
Bachagundi Shivanand
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

ANNEXURE

Annexure refer to Sanction No. F. No. 11021/01/2022-Sch

Details of grants being released to Visvesvaraya National Institute Of Technology Nagpur for the year 2021-22 during the year 2022-23 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2021-2022

S.No.	Application ID	Applicant Name	Course Name	Current Course Yr.	Admission Fee	Tuition Fee
1.	RJ202021001114489	GOPESH KUMAR MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	8700	0
2.	RJ202021010946103	DESHRAJ MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	8700	0
3.	RJ201819004196500	HARSHAL MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	8700	0
4.	MH202021011554763	SHIVANAND DEVIDAS SHRIRAME	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	8700	0
5.	MH201819011182078	ATUL LAXMAN JAMKAR	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	8700	0
6.	MH202021009952955	GAURAV GANGADHAR KULMETHE	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	8700	0
7.	TS201819005424795	RATHOD NISHANTH NAYAK	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	8700	0
8.	TS201920008802001	KETHAVATH SRIKANTH	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	3	8700	0
9.	TS202021011025559	DHARAVATH SRIPUJA	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	8700	0
10.	TS202021011624794	ADAVATH TEJA	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	8700	0

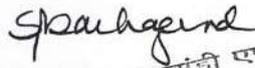
Spachgunde
 शिवानंद बाचगुंडी एफ.
 Bachagundi Shivanand F.
 संयुक्त निदेशक/Joint Director
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

11.	TS201920006726562	JATAVATH RAJ KUMAR	BACHELOR OF TECHNOLOGY(ME CHANICAL ENGINEERING)	3	87000	0
12.	TS201920007549425	PATHLAVATH PAVAN KUMAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	8700	0
13.	TS202021001170748	ESLAVATH MAHESH	BACHELOR OF TECHNOLOGY(ELE CTRICAL & ELECTRONICS ENGINEERING(EEE))	2	8700	0
14.	TS202021010696395	AMGOTH VANDANA	BACHELOR OF TECHNOLOGY(CHE MICAL ENGINEERING)	2	8700	0
15.	TS202021010699255	RAMAVATH ABHISHEK	BACHELOR OF TECHNOLOGY(ME CHANICAL ENGINEERING)	2	8700	0
16.	TS202021011190996	KEERTHI SABAVATH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	8700	0
17.	TS201920006722086	J PREM KUMAR	BACHELOR OF TECHNOLOGY(MIN ING ENGINEERING)	3	8700	0
18.	TS201819010371095	KETHAVATH ASHOK KUMAR	BACHELOR OF TECHNOLOGY(CIVI L ENGINEERING)	4	8700	0
19.	TS202021003526205	DHAVAVATH RAVI	BACHELOR OF TECHNOLOGY(CHE MICAL ENGINEERING)	3	8700	0
20.	TS202021007918757	DHAVAVATH. ANIL KUMAR	BACHELOR OF TECHNOLOGY(MIN ING ENGINEERING)	3	8700	0
21.	TS202021011361419	GUGULOTHU SANTHOSH NAIK	BACHELOR OF TECHNOLOGY(ELE CTRONICS ENGINEERING)	2	8700	0
22.	TS202021011552273	KETHAVATH UDAY KIRAN	BACHELOR OF TECHNOLOGY(ELE CTRONICS ENGINEERING)	2	8700	0
23.	TS201819001656508	BANOTHU JAYANTH NATH NAYAK	BACHELOR OF TECHNOLOGY(ELE CTRONICS ENGINEERING)	4	8700	0

Shivagundi

शिवानंद बाघुण्ड
Bachagundi Shivagundi
संयुक्त निदेशक/Joint Director
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

24.	TS201920004710110	BANOTH NIVAS NAIK	BACHELOR OF TECHNOLOGY(CHE MICAL ENGINEERING)	3	8700	0
25.	TS202021002675581	DHARAVATH SHIVA	BACHELOR OF TECHNOLOGY(ME TALLURGICAL ENGINEERING)	2	8700	0
26.	TS202021009801739	ANIL KUMAR BANOTH	BACHELOR OF TECHNOLOGY(CHE MICAL ENGINEERING)	2	8700	0
27.	AP201920003956730	KARAMTHOT RAJESH NAIK	BACHELOR OF TECHNOLOGY(ELE CTRONICS ENGINEERING)	3	8700	0
28.	KA201819005881161	MAMATA	BACHELOR OF TECHNOLOGY(ME TALLURGICAL ENGINEERING)	4	8700	0
29.	KA201718005499227	PADMANABH A G	BACHELOR OF ARCHITECTURE(B. ARCH(AR))	5	8700	0
30.	TS201920008994523	JADHAV SURYA SHEKAR	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	8700	0
31.	TS201819002978788	GUGLAVATH PAVAN NAYAK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	8700	0
32.	TS201920006132708	VRISHAB KEMPULA	BACHELOR OF TECHNOLOGY(ELE CTRICAL ENGINEERING)	4	8700	0
33.	TS201819007006320	NENAVATH VANIPATHI	BACHELOR OF TECHNOLOGY(ME CHANICAL ENGINEERING)	4	8700	0
34.	TS201819008195404	MUDAVATH BHASKAR NAYAK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	8700	0
35.	TS201819010668050	LAUDYA GANESH	BACHELOR OF TECHNOLOGY(ELE CTRONICS ENGINEERING)	4	8700	0
36.	TS201920006419959	BANAVATH SHIVA	BACHELOR OF TECHNOLOGY(ME TALLURGICAL ENGINEERING)	3	8700	0


 शिवानंद बाघगुंडी एफ.
 Bachagundi Shivanand F.
 संयुक्त निदेशक/Joint Director
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार/Government of India
 नई दिल्ली/New Delhi

37.	TS201920004537129	BHANOTH LALITHA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	8700	0
38.	TS202021010102977	BHUKYA SAI TEJA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	8700	0
39.	TS202021011305420	LAUDIYA PARAMESH	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	8700	0
40.	TS202021010790192	BANOTH GANESH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	8700	0
41.	TS201920007287276	AMGOTH GANESH	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	8700	0
42.	TS202021010744572	AMGOTH JUMILAL	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	8700	0
43.	TS201920002975341	GUGULOTH RAVILAL	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	3	8700	0
44.	TS201920002976902	GUGULOTH VIJAY KUMAR	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	3	8700	0
45.	TS202021007597837	BARMAVATH SAIKUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	8700	0
46.	TS201819003516130	BHUKYA KALYAN RAJ	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	8700	0
47.	TS202122000396462	JADAV GOVIND	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	8700	0
				Total Amount	₹ 487200	

Spachagund

शिवानंद
Bachagundi Sa
संयुक्त विद्यार्थी/Joint Eds
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Budget Allocation (2022-23)	:	Rs 145,00,00,000/-
Expenditure excluding this bill	:	Rs 82004458/-
Amount of this bill	:	Rs 487200/-
Expenditure including this Bill	:	Rs 82491658/-
Balance Amount	:	Rs 1367508342/-

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

Grant in aid **Bill No. (GIA)/PAO CP00000 184** /F.No. **11021/01/2022-Sch dated 22.04.2022**.
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 2022-23 **received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs. 487200/- (Rupees Four Lakh Eighty Seven Thousand Two Hundred Only)** Ministry of Tribal Affairs letter No. F. No. **11021/01/2022-Sch dated 22.04.2022** (Copy enclosed) for disbursement to Visvesvaraya National Institute Of Technology Nagpur

Certified that: -

- The grantee Organization is exempted from furnishing of Surety Bond,
- Cancelled cheque of the institute is enclosed.
- 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. 487201/- (Rupees Four Lakh Eighty Seven Thousand Two Hundred One Only) The bill has been entered at S.No. - **103 in** the Register of Grant/Bill.

Bachagundi
Joint Director (Sch)
Bachagundi Shivanand F.

Bachagundi
Signature Drawing & Disbursing Officer

For use in Pay & Accounts Office (Sectt.), Ministry of Tribal Affairs
Ministry of Tribal Affairs
Government of India
New Delhi

Signature Drawing & Disbursing Officer
Ministry of Tribal Affairs
New Delhi
Pay & Accounts Officer

Examined Accountant

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. 11021/01/2022-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.**

S. F. Bachagundi

(S. F. Bachagundi)

Joint Director (Sch)

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

Pay and Account Officer
M/o Tribal Affairs

शिवानंद का
Bachagundi Sir
संयुक्त निदेशक/Joint Director
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
Bank Code : 6702
IFS Code : SBIN0006702
MICR Code : 44000 2005

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

Date: 16-02-2018

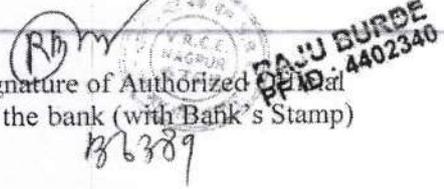


[Signature]
Signature of Competent
Authority of the Institute
Dean P & D
V.N.I.T., Nagpur-10

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

Date: 16/02/2018

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



[Signature]
(रोहतास सिंह मीना)
(ROHTAS SINGH-MEENA)
अनुभाग अधिकारी/Section Officer
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

103

152
TRIBAL AFFAIRS-012
National Fellowship and Scholarship for higher education of ST Students-1115

S.No.	Agency	Unique Agency Code
151	VISVESVARAYA NATIONAL INSTITUTE OF TECHNOLOGY, NAGPUR	VNIT

(रोहतास सिंह मीना)
(ROHTAS SINGH MEENA)
अनुषंग अधिकारी/Section Officer
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/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 included in the Sanction.	Yes		
3	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction	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 ets.			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	ADDITIONAL FOR VOLUNTARY ORGANISATION a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanction. b. Has the NGO signed up in the NGO-Partnership (NGO-PS) portal of the NITI Aayog and obtained a Unique ID?			NA NA
18	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


 (रोहतास सिंह मीना)
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 Ministry of Tribal Affairs
 भारत सरकार/Government of India
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SNo.	Code	CPNo	PNO	Institute Name	Amount	Total Release	Faild Payme
101.	Top C		11021101/2022 -sch	The Nest Bengal National Univ of Medical Sciences Kolkata	439200/-	81996958/-	
102.	Top C		11021101/2022 -sch	Vardhman Mahavir Medical College & Sarda Jyoti Hospital Delhi	487200/-	88004458/-	
103.	Top C		11021101/2022 -sch	Vishveswarya National Ins. of Tech. Nagpur	487200/-	88491658/-	

(रोहतास सिंह मीना)
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