

BILL

Financial Year : 2024-2025

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 26942/JS&FA/2024	IFD Date : 30-05-2024
Sanction No. : 11021/02/2023-Sch	Sanction Date : 10-06-2024 Sanction Amount : 519600

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00000720	Bill Date : 25-06-2024 Bill Amount : 519600

<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		100	2225027962405	34	5	519600

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

Public Financial Management System-PFMS

(formerly CPMS)

D/o Controller General of Accounts, Ministry of Finance

Welcome: Dilip Kumar Sahu
User Type: PD
Financial Year: 2024-2025



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Sanction Details

Controller: 012-TRIBAL AFFAIRS

Sanction Status: Approved

Sanction Number: 11021/02/2023-Sch

Sanction Date: 10/06/2024

Sanction Type: Transfer (DDO Bill)

Sanction Amount: 519600

IFD Number: 26942/JS&FA/2024

IFD Date: 30/05/2024

Scheme: 1115-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: 20/06/2024 10:14:13 AM

Modified By: jdedu

Modified On: 20/06/2024 10:15:51 AM

Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
100 - Ministry of Tribal Affairs		2225027962405 - NATIONAL FELLOWSHIP AND SCHOLARSHIP FOR HIGHER EDUCATION OF ST STUDENTS	34 - SCHOLARSHIPS	5 - VOTED	519600		992367474

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	519,600	0	519,600	ok
Total						519600	0	519600	

Sanction Approved Successfully.

[Payee Details](#)
[Print Sanction Order](#)
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राम नारायण / RAM NARAYAN
 अनुभाग अधिकारी / Section Officer
 जनजातीय कार्य मंत्रालय / Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

F. No.11021/02/2023-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Jeevan Tara Building, New Delhi – 110001
Dated the 10.06.2024

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 2023-24 (Renewal Online) during the year 2024-25.

Sir,

I am directed to convey the sanction of the President of India and to release Rs.519600/- (Rupees Five lakh Nineteen Thousand Six 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 2023-24 (Renewal Online) during the year 2024-25 subject to the following terms and conditions:

- (i) No UC is due for rendition. The scholarship for subsequent financial year will be released only after utilization certificate in the prescribed format in respect of grant of preceding financial year is submitted by the Institute to the satisfaction of this Ministry.
- (ii) The Institute shall not obtain grant for the same purpose or activity from any other Ministry or Department of Government of India or State Government.
- (iii) The Institute shall not divert the funds released under the scheme to another Institute or institution for implementation of scheme. No funds out of this grant shall be utilized for any new scheme for which prior approval of Government has not been obtained.
- (iv) The Institute shall make reservations for SCs/STs/OBCs and the Disabled in the posts or services under its control for the implementation of scheme on the lines indicated by the Government of India.
- (v) The Institute shall furnish to this Ministry progress report (Performance-cum-achievement report) of students indicating both physical and financial achievement under the scheme.
- (vi) As per Rule 236(I) of GFR-2017, the accounts of the Organizations shall be open to inspection by the sanctioning authority and audit, both by the Controller and Auditor General of India under the provision of CAG(DPC) Act 1971 and Internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution of Organization is called upon to do so.

Dilip
10.06.24

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under 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.519600/- (Rupees Five lakh Nineteen Thousand Six 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 State Bank Of India, V.R.C.E. Branch, South Ambazari Road, V.N.I.T., Nagpur - 440010 and IFSC Code SBIN0006702.

4. The expenditure is debit to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal Area Sub Plan (Minor Head), 24 – National Tribal Welfare Program, 05 – National Fellowship and Scholarship for Higher Education of ST students –24.05.34 – Scholarships under Demand No. 100 – Ministry of Tribal Affairs for the year 2023-24

5. This issues with the concurrence of Finance Division vide their Dy.No. 26942/JS&FA/2024 Date 30.05.2024

6. Certified that this sanction has been noted at S. No.148 in the Register of Grants-in-aid for 2023-24.

Yours faithfully,

Dilip
10.06.24

(Dilip Kumar Sahu)
Under Secretary to Govt. of India
E-mail:- edu-tribal@nic.in

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अधर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

ANNEXURE

Annexure refer to Sanction No. F. No. 11021/02/2023-Sch

Details of grants being released to Visvesvaraya National Institute of Technology Nagpur for the year 2023-24 during the year 2024-25 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2023-2024

Sl. No.	Application Id	Application Name	Course Name	Course Yr	Admission Fee	Tuition & Non-Refundable Fee
1	TS202223009566531	BANOTHU SRINADH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	8700
2	TS202021011552273	KETHAVATH UDAY KIRAN	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	0	9450
3	TS202122009965511	BHUKYA SURESH	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	3	0	8700
4	TS202223008461197	BANOTH VISHNU KUMAR	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	0	8700
5	TS202021010699255	RAMAVATH ABHISHEK	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	9450
6	TS202021010790192	BANOTH GANESH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	4	0	9450
7	MH202223008688080	MOHINI SHIVANAND HAJARE	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	8700
8	TS202122004083201	BHUKYA RAMBABU	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	4	0	9450
9	TS202021011025559	DHARAVATH SRIPUJA	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	4	0	9450


 (दिलीप कुमार साहु)
 (DILIP KUMAR SAHU)
 अवर सचिव / Under Secretary
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 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

10	TS202223009125826	BANOTHU RAHUL TEJA	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	0	8700
11	MH202223009585677	PIYUSH BABUSING SOLANKE	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	8700
12	MH202223009581305	YASH RAJU KURSANGE	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	8700
13	TS202021011305420	LAUDIYA PARAMESH	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	4	0	9450
14	TS202223009150514	AMBOTH SHASHI KUMAR	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	0	8700
15	AP202223009119760	P MAHENDRA NAIK	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	8700
16	TS202223009287411	BARMAVATHU NARENDRA NAYAK	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	0	8700
17	MH202223009199936	VISHAL RAJENDRA KULMETHE	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	8700
18	MH202021011554763	SHIVANAND DEVIDAS SHRIRAME	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	0	9450
19	TS202122009747951	KETHAVATH DEVI PRIYA	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	0	8700
20	TS202122009718845	MOKALLA UDAY	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	3	0	8700

Dilip
10.06.24

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

21	TS202021011624794	ADAVATH TEJA	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	0	9450
22	TS202223009443166	NENAVATH RADHIKABAI	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	0	8700
23	TS202021002675581	DHARAVATH SHIVA	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	4	0	9450
24	TS202122009639719	VANKUDOTHU VINOD KUMAR	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	0	8700
25	TS202122000886470	VANKUDOTHU RAKESH	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	4	0	9450
26	TS202021011361419	GUGULOTHU SANTHOSH NAIK	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	4	0	9450
27	TS202021010102977	BHUKYA SAI TEJA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	4	0	9450
28	MH202223008599150	RAMAKANT SANU MADAVI	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	2	0	8700
29	AP202122010129178	ARIKA HAREESH	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	8700
30	MH202223009583310	ANURAG ROSHAN ATRAM	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	2	0	8700
31	AP202122009787990	MUDAVATH DIWAKAR NAIK	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	8700

Dshu
 10.06.24
 (दिलीप कुमार साहू)
 (DILIP KUMAR SAHU)
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

32	TS202223007460387	NETHAVATH RAJASHEKAR	BACHELOR OF ARCHITECTURE(B.ARCH(AR)	5	0	10200
33	NL202223002031645	YANGTSAKHUM SANGTAM	BACHELOR OF ARCHITECTURE(B.ARCH(AR)	3	0	8700
34	TS202021001170748	ESLAVATH MAHESH	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE)	4	0	9450
35	TS202223007256925	BANOTHU KALYANI	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE)	2	0	8700
36	TS202223009373181	BANOTH NITHIN	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE)	2	0	8700
37	TS202122009974904	VANKUDOTH KISHORE	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE)	3	0	8700
38	TS202223009488583	VENKANNA BHUKYA	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE)	2	0	8700
39	TS202223009345722	RAMAVATH SAI CHARAN	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	8700
40	TS202021011190996	KEERTHI SABAVATH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	9450
41	TS202122007722831	BHUKYA RAKESH	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	8700


 10.06.24
 (दिलीप कुमार साहू)
 (DILIP KUMAR SAHU)
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

42	TS202223004401022	TEJAVATH VIJAY NAIK	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	8700
43	TS202223004375542	BODA ANUSHA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	8700
44	TS202122009968159	BHUKYA RAVI KUMAR	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	8700
45	TS202122009490686	LAVUDYA GOVARDHAN KUMAR NAYAK	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	8700
46	TS202021010696395	AMGOTH VANDANA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	9450
47	TS202223008325157	JATOTHU PRASHANTH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	8700
48	MH202223009642070	RUSHIKESH NIVRUTTI BHOIR	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	8700
49	TS202021009801739	ANIL KUMAR BANOTH	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	9450
50	TS202223009233469	JATOTH THIRUMALA	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	8700
51	TS202122010372761	KETHAVATH VAMSHI	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	8700
52	RJ202021010946103	DESHRAJ MEENA	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	9450
53	TS202122007533761	MOOD NANDINI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	8700


 (दिलीप कुमार साहू) 10.06.24
 (DILIP KUMAR SAHU)
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

54	TS202223009152565	BHUKYA GOPI	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	8700
55	TS202021010744572	AMGOTH JUMILAL	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	9450
56	TS202122009920441	BANOTH PRAVALLIKA	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	8700
57	TS202122009522691	VANKUDOTHU MAMATHA	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	8700
58	TS202122000824408	DHARAVATH SAIKUMAR	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	8700
				Total		Rs.519600/-

Dilip

10-06-24

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Copy to:

1. The Dean, Indian 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 AD(NJK) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

Dulu
10.06.24

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Budget Allocation (2023-24)	:	Rs 1650000000/-
Expenditure excluding this bill	:	Rs 518146663/-
Amount of this bill	:	Rs 519600/-
Expenditure including this Bill	:	Rs 518666263/-
Balance Amount	:	Rs 1131333737/-

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

Grant in aid **Bill No. (GIA)/PAO CP000000 129** **F.No.11021/02/2023-Sch dated 10.06.2024** The expenditure is debit to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities (Major Head), 02 – Welfare of Scheduled Tribes (Sub Major Head), 796 – Tribal Area Sub Plan (Minor Head), 24 – National Tribal Welfare Program, 05 – National Fellowship and Scholarship for Higher Education of ST students –24.05.34 – Scholarships under Demand No. 100 – **Ministry of Tribal Affairs for the year 2023-24 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of Rs.519600/-(Rupees Five lakh Nineteen Thousand Six Hundred Only) Ministry of Tribal Affairs letter No.**F.No.11021/02/2023-Sch dated. 10.06.2024** (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.519601/-(Rupees Five lakh Nineteen Thousand Six Hundred One Only) The bill has been entered at **S.No. 148 in** the Register of Grant/Bill.

Dilip
10.06.24
Under Secretary
(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

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

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

Pay Rupees _____

Examined Accountant

Pay & Accounts Officer

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

Rupees _____

Objected to Rupees _____

Reasons for objection _____

Auditor _____

Superintendent _____

Gazetted Officer _____

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

PAO Signature

CERTIFICATE

F. No. 11021/02/2023-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.**

Pay and Account Officer
M/o Tribal Affairs

Dahu
10.06.24
(Dilip Kumar Sahu)
Under Secretary to Govt. of India
E-mail:- edu-tribal@nic.in

(दिलीप कुमार साहू)
(DILIP KUMAR SAHU)
अवर सचिव / Under Secretary
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	A clause as per GFR-2017 Rule 236 (1) relating to internal audit of the grantee institution must be included in the Sanction .	Yes		
2	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction	Yes		
3	The details of the unspent balance of the previous grant should be taken into account in sanctioning subsequent grant as per Rule 230(7) of GFR along with EAT-02 Report	Yes		
4	A clause as per Rule 230 (8) of GFR, stating that all the interest and earning against Grants-in-Aid should be remitted to the Consolidated Fund of India (if applicable)			NA
5	DDO/Programme Division may attach (photocopy) of payment clause/ Final releasing clause (if any) as given in EFS/SFC note, cabinet approval note ets.			NA
6	Rule 57 (5) (iv) and 57 (6) (i.e. Reconciliation between expenditure and budget provision) have been adhered to			will be initiated from next month
7	Ministry of Finance Office, Memorandum No. 15(39) B (R)/2016, dated: 21/08/2017, regarding payment beyond Rs. 200 crores, has been adhered to			NA
8	The Grantee Institution's name has been mentioned in the sanction order	Yes		
9	Purpose of the Grant is indicated	Yes		
10	Grant is Recurring/ Non-Recurring	Yes		
11	Amount of Grant is mentioned both in words and figures	Yes		
12	Instalment Number of the Grant, if applicble is mentioned			NA
13	Valid Re-Appropriation order is enclosed to meet the expenditure			NA
14	IFD Dy. No. and date has been mentioned in the sanction order.	Yes		
15	Reconciliation Certificate has been obtained upto the Month of.....			will be initiated from next month
16	<u>ADDITIONAL FOR VOLUNTARY ORGANISATION</u> a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanction.			NA
	b. Has the NGO signed up in the NGO-Partnership (NGO-PS) protal of the NITI Aayog and obtaine a Unique ID?			NA
17	<u>ADDITIONAL FOR CENTRAL SECTOR SCHEME</u> 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


राम नारायण/RAM NARAYAN
अनुभाग अधिकारी/Section Officer
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



[Handwritten 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

[Handwritten Signature]
Signature of Authorized
Of the bank (with Bank's Stamp)
RAJU BURDE
PFID: 4402340
36389

S.No.	Code	C.P.No.	F.No.	Institute Student	Amount	Total Release	Failed Payment
146.	Topc		11021/02/2023 -sch	TISS Meerut	783200/-	517713163/-	
146.	Topc		11081/02/2023 -sch	TISS Tuljapur	356400/-	518147063/-	
147.	Top C.		11081/02/2023 -sch	Vardhman Mahavir Medical College Delhi	77500/-	518147063/-	
148.	Topc		11021/02/2023 -sch	VNIT Nagpur	519600/-	518666663/-	

राम नारायण/RAM NARAYAN
अनुभाग अधिकारी/Section Officer
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/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.

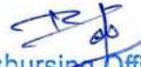
Accounting Head : 100 - 2225027962405 - 34 - 5

Appropriation for the current year : 1650000000

Expenditure including this bill : 591533106

Amount of work bill annexed : 519600

Balance available : 1058466894


 Drawing & Disbursing Officer
 Ministry of Tribal Affairs
 Shastri Bhawan, New Delhi
 Signature and Designation of the Drawing officer

Dated.....