

PUBLIC FINANCIAL MANAGEMENT SYSTEM**BILL**

Financial Year : 2025-2026

PAO Code : 015200

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

DDO Code : 215201

DDO Description : DDO, MINISTRY OF TRIBAL AFFAIRS,

IFD No. : 29649/JS&FA/2026	IFD Date : 16-03-2026
Sanction No. : 11021/02/2024-Sch	Sanction Date : 18-03-2026 Sanction Amount : 615100

Token No. :	Token Date :
Voucher No. :	Voucher Date :
Bill No. : CP00003789	Bill Date : 24-03-2026 Bill Amount : 615100

Accounting Classification**Expenditure**

S.NO.	Object Head Description	LOA No.(if any)	Grant No	Function Head	Object Head	Category	Amount
1	Scholarships		100	2225027962405	34	5	615100

[Signature]
 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 INDIAVRC E, NAGPUR	SBIN00 06702	10259420288	615100	0	615100	
Total :					615100	0	615100	


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



- AdhocReports
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- Home
- CAM Reports
- User Manuals
- TSA
- Masters
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- PreSanction
- DBT File Tracker
- S.A.S.C.I.
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Sanction Details

Controller: 012-TRIBAL AFFAIRS **Sanction Status:** Approved
Sanction Number: 11021/02/2024-Sch **Sanction Date:** 18/03/2026
Sanction Type: Transfer (DDO Bill) **Sanction Amount:** 615100
IPD Number: 29649/JS&FA/2026 **IPD Date:** 16/03/2026
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:** 23/03/2026 01:17:54 PM
Modified By: jdedu **Modified On:** 23/03/2026 01:18:35 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	5 - VOTED	615100		77007106

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks	Account Head
1	VISVESVARAYA NATIONAL INSTITUTE OF TECHNOLOGY, NAGPUR - VNIT	Nagpur	NAGPUR	MAHARASHTRA	INDIA	615,100	0	615,100	ok	Account Head Details
Total						615100	0	615100		

Sanction Approved Successfully.

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

Vandana
 डॉ. वंदना कुमारी / Dr. Vandana Kumari
 अनुसंधान अधिकारी / Research Officer
 जनजातीय कार्य मन्त्रालय / Ministry of Tribal Affairs
 भारत सरकार / Government of India

F. No.11021/02/2024-Sch
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Kartavya Bhavan-1, New Delhi – 110001
Dated the 18.03.2026

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 2024-25 (Renewal Online) during the year 2025-26.

Sir,

I am directed to convey the sanction of the President of India and to release **Rs.6,15,100/- (Six Lakh Fifteen Thousand One Hundred Rupees 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 2024-25 (Renewal Online) during the year 2025-26 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.
- (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.

Sabbh
सतीश कुमार सिन्हा / Sateesh Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

Kartavya Bhawan-1, New Delhi-110001
कॉपी नंबर-1, नई दिल्ली-110001
भारत सरकार / Government of India
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

(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.6,15,100/- (Six Lakh Fifteen Thousand One Hundred Rupees 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 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 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 2025-26.

5. This issues with the concurrence of Finance Division vide their **Dy.No.29649/JS&FA/2026**
Date 16.03.2026

6. Certified that this sanction has been noted at **Sl. No. 97** in the Register of Grants-in-aid for 2025-26.

Yours faithfully,



(Satish Kumar Singh)

Under Secretary to Govt. of India

E-mail:- mota-nss@tribal.gov.in

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(Sch.) /US (IFD)/Sanctioned folder/Spare copy.
11. NIC with a request to upload on Ministry's website.

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कार्तव्या भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

Annexure refer to Sanction No. F. No. 11021/02/2024-Sch

Details of grants being released to Visvesvaraya National Institute of Technology Nagpur for the year 2024-25 during the year 2025-26 under the scheme of National Fellowship and Scholarship for higher education for ST students.

The following amount would be admissible for 2024-25

Sl. No	Application Id	Application Name	Gender	Course Name	Course Yr	Admission Fee	Tuition Fee
1	NL202324000898551	ATOHO ACHUMI	M	BACHELOR OF ARCHITECTURE(B.ARCH(AR))	3	0	10450
2	CT202324000184073	AMIT KUNJAM	M	BACHELOR OF ARCHITECTURE(B.ARCH(AR))	3	0	10450
3	GJ202324000179872	MIHIRBHAI DASHRATHBHAI PATEL	M	BACHELOR OF ARCHITECTURE(B.ARCH(AR))	2	0	10450
4	MH202324000151037	MAHESH PRADIPRAO LADE	M	BACHELOR OF TECHNOLOGY(METALLURGICAL ENGINEERING)	2	0	10450
5	MH202223009199936	VISHAL RAJENDRA KULMETHE	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	10450
6	MH202223009581305	YASH RAJU KURSANGE	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	3	0	10450
7	MH202324000632470	PAWAN PARASRAM PANDHARE	M	BACHELOR OF TECHNOLOGY(MECHANICAL ENGINEERING)	2	0	10450
8	MH202223008599150	RAMAKANT SANU MADAVI	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	10450
9	MH202223009583310	ANURAG ROSHAN ATRAM	M	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	0	10450
10	MH202324000710536	MITALI ASHOK MUNDHARE	F	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	10450
11	MH202223009585677	PIYUSH BABUSING SOLANKE	M	BACHELOR OF TECHNOLOGY(ELECTRICAL ENGINEERING)	3	0	10450

Satish
सतीश कुमार सिंह / Satish Kumar Singh
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 कर्तव्य भवन-1
 Kartavya Bhavan

12	MH20232400056 4522	BHAVNA PRAKASH GAIKWAD	F	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	2	0	1045 0
13	MH20232400056 4681	PRASAD PANDURAN G KIRKIRE	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	1045 0
14	MH20222300868 8080	MOHINI SHIVANAND HAJARE	F	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	4	0	1045 0
15	TS202324000201 914	BADAVATH SRIKANTH	M	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	2	0	1045 0
16	TS202324000520 071	BADAVATH MADAN SINGH	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	2	0	1045 0
17	TS202324000633 764	DEVASOTH NANDHINI	F	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	2	0	1045 0
18	TS202324000695 779	BANOTH SAIKIRAN	M	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	2	0	1045 0
19	TS202223009125 826	BANOTHU RAHUL TEJA	M	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	3	0	1045 0
20	TS202122010372 761	KETHAVATH VAMSHI	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	1120 0
21	TS202324000183 830	BANOTHU ANJAN KUMAR	M	BACHELOR OF TECHNOLOGY(ELECTRICA L ENGINEERING)	2	0	1045 0
22	TS202324001202 690	ESLAVATH JEEVAN KUMAR	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	1045 0
23	TS202324000353 099	SABAVATH VARUN NAYAK	M	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	2	0	1045 0
24	TS202122007722 831	BHUKYA RAKESH	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	1120 0
25	TS202122009747 951	KETHAVATH DEVI PRIYA	F	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	4	0	1120 0
26	TS202223009150 514	AMBOTH SHASHI KUMAR	M	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	3	0	1045 0

सतीश कुमार सिंह / सतीश कुमार सिंह
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
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Kartavya Bhawan-1, New Delhi-110001

Satish
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अवर सचिव / Under Secretary
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Ministry of Tribal Affairs
भारत सरकार / Government of India
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Kartavya Bhawan-1, New Delhi-110001

27	TS202324000336 468	JATAVATH PARUSHURA M	M	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	2	0	1045 0
28	TS202324000357 108	NENAVATH RAGHAVEND AR	M	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	0	1045 0
29	TS202324000572 825	KETHAVATH CHANDRA PRAKASH	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	2	0	1045 0
30	TS202324000573 883	DHANAVATH NAVEEN NAIK	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	2	0	1045 0
31	TS202122009522 691	VANKUDOTH U MAMATHA	F	B.TECH (COMPUTER SCIENCE & ENGINEERING)	4	0	1120 0
32	TS202223004401 022	TEJAVATH VIJAY NAIK	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	1045 0
33	TS202122009965 511	BHUKYA SURESH	M	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	4	0	1120 0
34	TS202223008461 197	BANOTH VISHNU KUMAR	M	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	3	0	1045 0
35	TS202223009287 411	BARMAVAT HU NARENDRA NAYAK	M	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	3	0	1045 0
36	AP202122010129 178	ARIKA HAREESH	M	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	4	0	1120 0
37	AP202122009787 990	MUDAVATH DIWAKAR NAIK	M	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	4	0	1120 0
38	AP202223009119 760	P MAHENDRA NAIK	M	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	3	0	1045 0
39	TS202122009490 686	LAVUDYA GOVARDHA N KUMAR NAYAK	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	1120 0
40	TS202223009152 565	BHUKYA GOPI	M	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	3	0	1045 0
41	TS202223009345 722	RAMAVATH SAI CHARAN	M	B.TECH (COMPUTER SCIENCE & ENGINEERING)	3	0	1045 0

Satish
सतीश कुमार सिंह / Satish Kumar Singh
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 कर्तव्य भवन-1, नई दिल्ली-110001

42	TS202223009566 531	BANOTHU SRINADH	M	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	3	0	1045 0
43	TS202324000092 249	JATOTH VENKATESH	M	BACHELOR OF TECHNOLOGY(MECHANIC AL ENGINEERING)	2	0	1045 0
44	TS202223009443 166	NENAVATH RADHIKABAI	F	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	3	0	1045 0
45	TS202223004375 542	BODA ANUSHA	F	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	1120 0
46	TS202324000285 324	A MOHAN NAIK	M	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	0	1045 0
47	TS202122009718 845	MOKALLA UDAY	M	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	4	0	1045 0
48	TS202122009920 441	BANOTH PRAVALLIKA	F	BACHELOR OF TECHNOLOGY(ELECTRICA L ENGINEERING)	4	0	1120 0
49	TS202122009968 159	BHUKYA RAVI KUMAR	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	4	0	1120 0
50	TS202122009974 904	VANKUDOTH KISHORE	M	BACHELOR OF TECHNOLOGY(ELECTRICA L & ELECTRONICS ENGINEERING(EEE)	4	0	1045 0
51	TS202223007256 925	BANOTHU KALYANI	F	BACHELOR OF TECHNOLOGY(ELECTRICA L & ELECTRONICS ENGINEERING(EEE)	3	0	0
52	TS202324000184 867	GUGULOTH U AKASH	M	BACHELOR OF TECHNOLOGY(ELECTRONI CS ENGINEERING)	2	0	1045 0
53	TS202324000536 598	DHARAVATH SANTHOSH	M	BACHELOR OF TECHNOLOGY(METALLUR GICAL ENGINEERING)	2	0	1045 0
54	TS202122007533 761	MOOD NANDINI	F	BACHELOR OF TECHNOLOGY(CIVIL ENGINEERING)	4	0	1120 0
55	TS202223008325 157	JATOTHU PRASHANTH	M	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	1045 0

Santosh
 सतीश कुमार सिंह / Santosh Kumar Singh
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 कर्तव्य भवन-1, नई दिल्ली-110001
 Kartavya Bhawan-1, New Delhi-110001

56	TS202223009233 469	JATOTH THIRUMALA	F	BACHELOR OF TECHNOLOGY(CHEMICAL ENGINEERING)	3	0	1045 0
57	TS202223009488 583	VENKANNA BHUKYA	M	BACHELOR OF TECHNOLOGY(ELECTRICAL & ELECTRONICS ENGINEERING(EEE))	3	0	1045 0
58	TS202324000379 839	BHUKYA DEEPAK	M	BACHELOR OF TECHNOLOGY(MINING ENGINEERING)	2	0	1045 0
59	TS202324001040 916	GUGULOTH RAJESH	M	BACHELOR OF TECHNOLOGY(ELECTRONICS ENGINEERING)	3	0	1045 0
					Total Amount		Rs.615100/-


सतीश कुमार सिंह / Satish Kumar Singh
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
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 Kartavya Bhawan-1, New Delhi-110001

सतीश कुमार सिंह / Satish Kumar Singh
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 कर्तव्य भवन-1, नई दिल्ली-110001
 Kartavya Bhawan-1, New Delhi-110001

Budget Allocation (2025-26)	:	Rs. 2,20,00,00,000/-
Expenditure excluding this bill	:	Rs. 2123045294/-
Amount of this bill	:	Rs. 615100/-
Expenditure including this Bill	:	Rs. 2123660394/-
Balance Amount	:	Rs. 76339606/-

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

Grant in aid **Bill No.(GIA)/PAO CP00007789/F.No. 11021/02/2024-Sch date 18.03.2026** 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 2025-26 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs** a sum of **Rs.6,15,100/-(Six Lakh Fifteen Thousand One Hundred Rupees Only)** Ministry of Tribal Affairs letter No. **F.No.11021/02/2024-Sch dated.18.03.2026** (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.6,15,100/-(Six Lakh Fifteen Thousand One Hundred Rupees Only) The bill has been entered at **S. No. 97** in the Register of Grant/Bill.

Under Secretary

Signature Drawing & Disbursing Officer


सतीश कुमार सिंह / Satish Kumar Singh
सचिव, जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

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

F. No. 11021/02/2024-Sch

CERTIFICATE

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**.

Satish

(Satish Kumar Singh)

Under Secretary to Govt. of India

E-mail:- mota-nss@tribal.gov.in

Pay and Account Officer
M/o Tribal Affairs

सतीश कुमार सिंह / Satish Kumar Singh
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
कर्तव्य भवन-1, नई दिल्ली-110001
Kartavya Bhawan-1, New Delhi-110001

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)
136389
SAJU BURDE
PPID: 4402340


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 Sanciton.	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	ADDITIONAL FOR VOLUNTARY ORGANISATION a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanciton.			NA
	b. Has the NGO signed up in the NGO-Partnership (NGO-PS) protal of the NITI Aayog and obtaine a Unique ID?			NA
17	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


 डॉ. वंदना कुमारी / Vandana Kumari
 अनुसंधान अधिकारी / Research Officer
 जनजातीय कार्य मन्त्रालय / Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / New Delhi

S.No.	Code	C.P. No.	F.No.	Institute/	Student	Amount	Total Amount	Failed
94.	Top-class		11021/01/2024-Sch	SVIMS-	Tirupathi	385500/-		
95.	Top-class		11021/01/2024-Sch	SVNIRTAR-	Cuttack	450280/-		
96.	Top-class		11021/01/2024-Sch	WBNUJS-	Kolkata	1367400/-		
97.	Top-class		11021/01/2024-Sch	VNIT-	Nagpur	615100/-		

Vandana

डॉ. वैदना कुमारी / Dr. Vandana Kumari
 अनुसंधान अधिकारी / Research Officer
 जलवायु विभाग / 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 : 2200000000

Expenditure including this bill : 2093905561

Amount of work bill annexed : 615100

Balance available : 106094439


 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) : 615100/- (Six Lakhs Fifteen Thousand One Hundred Rupee(s) Only)

DDO Maker

DDO Checker

(Signature)
 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) : 615100/- (Six Lakhs Fifteen Thousand One Hundred Rupee(s) Only)

Objected to Rs.....

Reason of Objection.....

Jr./Sr. Accountant

A.A.O

Pay and Accounts Officer

DCA/CA/CCA