

VISVESVARAYA NATIONAL INSTITUTE OF TECHNOLOGY

ADMINISTRATIVE BUILDING
VNIT CAMPUS, SOUTH AMBAZARI ROAD
NAGPUR

Grants / Subsidies

Group Summary

1-Apr-2016 to 31-Mar-2017

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Particulars	Opening Balance	Transactions		Closing Balance
		Debit	Credit	
Non-Plan	13,02,95,803.00 Dr	78,21,27,203.00	80,50,00,000.00	10,74,23,006.00 Dr
NON PLAN GRANT (31 - GENERAL)	44,74,94,520.00 Cr	9,84,64,092.00	24,00,00,000.00	58,90,30,428.00 Cr
NON PLAN GRANT (36 - SALARIES)	57,77,90,323.00 Dr	68,36,63,111.00	56,50,00,000.00	69,64,53,434.00 Dr
Plan	43,88,56,726.00 Cr	2,07,00,90,792.00	63,00,00,000.00	1,00,12,34,066.00 Dr
PLAN GRANT (112-35)	42,31,76,301.00 Cr	1,46,34,59,133.00	41,86,00,000.00	62,16,82,832.00 Dr
PLAN GRANT OSC (RECUR 112-31) STIPEND	4,83,81,102.00 Dr	13,05,10,777.00	5,85,00,000.00	12,03,91,879.00 Dr
PLAN GRANT SC (NON-REC)(789-35) 15%	3,92,63,955.00 Cr	28,50,89,441.00	9,12,00,000.00	15,46,25,486.00 Dr
PLAN GRANT SC (RECURRING)(789-31) 15%	1,53,01,000.00 Cr	2,54,24,177.00	1,13,00,000.00	11,76,823.00 Cr
PLAN GRANT ST (NON-REC)(796-35) 8%	1,09,75,211.00 Cr	15,20,47,702.00	4,44,00,000.00	9,66,72,491.00 Dr
PLAN GRANT ST (RECURRING)(796-31) 8%	14,78,639.00 Dr	1,35,59,562.00	60,00,000.00	90,38,201.00 Dr
Grand Total	30,85,60,923.00 Cr	2,85,22,17,995.00	1,43,50,00,000.00	1,10,86,57,072.00 Dr

19.01.18

DEPUTY REGISTRAR (ACCOUNTS)
Visvesvaraya National Institute of
Technology, NAGPUR-440010.