Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Shastri Bhawan, New Delhi – 110001
Date: 11 September 2017

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

Subject: Release of scholarship amount to Indian Institute of Management, Ahmedabad under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year (Fresh of 2016-17 batch and Renewal online of 2015-16) during the year 2017-18.

Sir,

I am directed to refer letter No. C.R.Dy.No. 3476 dated 21/08/2017 from Indian Institute of Management, Ahmedabad and to convey the sanction of the President of India for releasing recurring and non-recurring scholarship amount of Rs.27,77,800/- (Rupees Twenty Seven Lacs Seventy Seven Thousand and Eight Hundred Only) to Indian Institute of Management, Ahmedabad 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 2016-17 (Fresh of 2016-17 batch and Renewal online of 2015-16) during the year 2017-18, 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) The accounts of the Institute shall be open to inspection by the sanctioning authority by the Internal Audit Wing of Office of Chief Controller of Accounts of this Ministry and Comptroller and Auditor General of India under Section 14 of the C&AG of India (Duties, Powers and Condition of Service) Act, 1971 and law of PRAO (HRD) New Delhi, whenever the Institute 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.27,77,800/- (Rupees Twenty Seven Lac Seventy Seven Thousand and Eight Hundred Only) to Indian Institute of Management, Ahmedabad the grantee institution through telegraphically directly in their Account No. 10307641013 in State Bank of India, Branch at IIM Branch, Vastrapur, Ahmedabad – 380015, IFSC Code – SBIN0002653.

4. The expenditure is debitable to Major Head "2225" Welfare of Scheduled Castes, Scheduled Tribes, 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. 96- Ministry of Tribal Affairs for the year 2017-18.

5. This issues with the concurrence of Finance Division vide their Dy. No.2870/JS&FA/2016 dated 05.09.2017.

6. Certified that this sanction has been noted at S. No. 19 in the Register of Grants-in-aid for 2017-18.

Yours faithfully,

(M.K. Jha)

Under Secretary to the Govt of India

Copy to:

3. The Secretary, Backward Classes Welfare Department, Government of Gujarat, Gandhinagar.
5. The Ministry of Finance, Department of Expenditure (Plan Finance), North Block, New Delhi
7. PPS to Secy.(TA)/PS to JS(A)/CCA,MTA/US (IFD)/Sanctioned folder/Spare copy.
8. NIC, with a request to upload it on Ministry’s website.
Details of grants being released to Indian Institute of Management, Ahmedabad for the year 2016-17 (Fresh of 2016-17 batch and Renewal online of 2015-16) during the year 2017-18 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students

(i) **Grant for year 2016-17 (Renewal of 2nd year of 2015-16 batch) for 01 student**  
(Amt. in Rs.)

<table>
<thead>
<tr>
<th>Application Id</th>
<th>Applicant Name</th>
<th>Entitled Fee (Institute Fees)</th>
<th>Course Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>JH201516001931290</td>
<td>Anand Malto</td>
<td>9,84,000/-</td>
<td>2</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>9,84,000/-</strong></td>
<td></td>
</tr>
</tbody>
</table>

(ii) **Grant for year 2016-17 (Fresh of 2016-17) for 02 student**  
(Amt. in Rs.)

<table>
<thead>
<tr>
<th>S.no.</th>
<th>Name of Student</th>
<th>Course of study along with duration of the course</th>
<th>Annual Tuition Fee</th>
<th>Other Non-Refundable charges</th>
<th>Living Expenses @ Rs. 2200/- p.m.</th>
<th>Cost of Books stationery</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Mr. Atul Kumar</td>
<td>PGDM – 2 YRS</td>
<td>6,80,000/-</td>
<td>1,90,500/-</td>
<td>26,400/-</td>
<td>-</td>
<td>8,96,900/-</td>
</tr>
<tr>
<td>2</td>
<td>Mr. Nikhil Sonowane</td>
<td>PGDM – 2 YRS</td>
<td>6,80,000/-</td>
<td>1,90,500/-</td>
<td>26,400/-</td>
<td>-</td>
<td>8,96,900/-</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>17,93,800/-</strong></td>
</tr>
</tbody>
</table>

Total grant for the year 2016-17 (Renewal of 2nd year of 2015-16 batch and Fresh of 2016-17)

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Item</th>
<th>Amount in ₹</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Grant for the year 2016-17 (Renewal of 2nd year of 2015-16)</td>
<td>9,84,000/-</td>
</tr>
<tr>
<td>2</td>
<td>Grant for the year 2016-17 (Fresh student of 2016-17)</td>
<td>17,93,800/-</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>Rs.27,77,800/-</strong></td>
</tr>
</tbody>
</table>

(Rupees Twenty seven Lac Seventy seven Thousand and Eight Hundred Only)