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

Subject: Release of scholarship amount to Institute of Hotel Management Catering Technology & Applied Nutrition Hyderabad under the Central Sector Scholarship Scheme of National Fellowship and Scholarship for Higher Education for ST Students for the year 2019-20 (Renewal Online) during the year 2020-21.

Sir,

I am directed to convey the sanction of the President of India and to released grant in-aid of Rs.512000/- (Rupees Five Lacs Twelve Thousand Only) towards Scholarship as recurring grant to Institute of Hotel Management Catering Technology & Applied Nutrition Hyderabad 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 2019-20 (Renewal Online) during the year 2020-21 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 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 grantees 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.512000/- (Rupees Five Lacs Twelve Thousand Only)** for disbursement to the grantees at the Institute of Hotel Management Catering Technology & Applied Nutrition Hyderabad in their Bank Account No. 30132010002228 in Syndicate Bank, Branch at NewNallakunta Branch.Hyderabad and IFSC Code SYNB0003013.

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), 15 - Central Scholarship, 01-National Fellowship and Scholarship for Higher Education of ST students - 15.01.34 - Scholarships under Demand No. 99 - Ministry of Tribal Affairs for the year 2020-21.

5. This issues with the concurrence of Finance Division vide their Dy.No.16065/JS&FA/2020 Date 19.06.2020

6. Certified that this sanction has been noted at S. No. 45 in the Register of Grants-in-aid for 2020-21.

Yours faithfully,

(H.P.Jaiswal)
Deputy Director (Sch)
E-mail: edu-tribal@nic.in
Copy to:

1. The Dean, Institute of Hotel Management Catering Technology & Applied Nutrition Hyderabad.
2. The Accountant General, Government of Telangana, Hyderabad.
3. The Secretary, Backward Classes Welfare Department, Government of Telangana, Hyderabad.
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.
Annexure refer to Sanction No. F. No. 11021/01/2020-SCH

Details of grants being released to Institute of Hotel Management Catering Technology & Applied Nutrition Hyderabad for the year 2019-20 during the year 2020-21 under the Scheme of National Fellowship and Scholarship for Higher Education for ST Students.

The following amount would be admissible for 2019-2020

<table>
<thead>
<tr>
<th>Application ID</th>
<th>Students Name</th>
<th>Course Name</th>
<th>Current Course Yr</th>
<th>Admission Fee</th>
<th>Tuition Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>JH201819001128235</td>
<td>Nupur Kindo</td>
<td>Bachelor of Hotel Management (Hotel Management)</td>
<td>2</td>
<td>0</td>
<td>102400</td>
</tr>
<tr>
<td>TS201819007249283</td>
<td>Yerukula Desigine Dinesh</td>
<td>Bachelor of Hotel Management (Hotel Management)</td>
<td>2</td>
<td>0</td>
<td>102400</td>
</tr>
<tr>
<td>TS201819000064671</td>
<td>Gugulothu Rakesh</td>
<td>Bachelor of Hotel Management (Hotel Management)</td>
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<td>0</td>
<td>102400</td>
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<tr>
<td>TS201819001872563</td>
<td>Bhukya Ganesh</td>
<td>Bachelor of Hotel Management (Hotel Management)</td>
<td>2</td>
<td>0</td>
<td>102400</td>
</tr>
<tr>
<td>TS201819003037098</td>
<td>Lavudy Kalyani</td>
<td>Bachelor of Hotel Management (Hotel Management)</td>
<td>2</td>
<td>0</td>
<td>102400</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>TOTAL AMOUNT</td>
</tr>
</tbody>
</table>
Budget Allocation (2020-21) : Rs100,00,00,000/-
Expenditure excluding this bill : Rs 291359019
Amount of this bill : Rs 512000/-
Expenditure including this Bill : Rs 291871019
Balance Amount : Rs 708128981

Ministry of Tribal Affairs
(SCHOLARSHIP SECTION)

Grant in aid Bill No. (GIA)/PAO CP000000
F.No. 11021/01/2020-SCH dated 22.06.2020.
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), 15-Central Scholarships, 01-National Fellowship and Scholarships for Higher Education of ST students - 15.01.34- Scholarships under Demand No. 99- Ministry of Tribal Affairs for the year 2020-21 received from the Pay and Accounts Officer (Sectt.) Ministry of Tribal Affairs a sum of Rs.512000/- (Rupees Five Lacs Twelve Thousand Only) Ministry of Tribal Affairs letter No. F. No. 11021/01/2020-SCH dated 22.06.2020. (Copy enclosed) for disbursement to Institute of Hotel Management Catering Technology & Applied Nutrition Hyderabad

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.512001/- (Rupees Five Lacs Twelve Thousand One Only) The bill has been entered at S.No.- 45 in the Register of Grant/Bill.

Deputy Director (Sch)
Signed Drawing & Disbursing Officer
Ministry of Tribal Affairs
Shaista Shaukat, New Delhi
For use in Pay & Accounts Office (Sectt), Ministry of Tribal Affairs
PayRupees 
Examined Accountant
For use in Pay & Accountant General’s Office-Admitted Rupees
Objected to Rupees
Reasons for objection
Auditor
Supervisor
Gazetted Officer

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

PAO
CERTIFICATE

F. No. 11021/01/2020-SCH

Name of the organization: Institute of Hotel Management Catering Technology & Applied Nutrition Hyderabad

This is to certify that at present no Utilization Certificate is due to Institute of Hotel Management Catering Technology & Applied Nutrition Hyderabad under the scheme of National Fellowship and Scholarships for Higher Education for ST students.

(H.P. Jaiswal)
Deputy Director (Sch)
E-mail:- edu-tribal@nic.in

Pay and Account Officer
M/o Tribal Affairs