F.No.11021/01/2020-SCH
Government of India
Ministry of Tribal Affairs
(Scholarship Division)

Shastri Bhawan, New Delhi – 110001
Dated the 22nd June, 2020

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 Chennai 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.81200/- (Rupees Eighty One Thousand Two Hundred Only) towards Scholarship as recurring grant to Institute of Hotel Management Catering Technology & Applied Nutrition Chennai 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 Role 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.

(H.P. JAISWAL)
Deputy Director
Ministry of Tribal Affairs
Shastri Bhawan, 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.81200/- (Rupees Eighty One Thousand Two Hundred Only)** for disbursement to the grantee institution through Electronic transfer directly to Institute of Hotel Management Catering Technology & Applied Nutrition Chennai in their Bank Account No. 174401000003400 in Indian Overseas Bank, Branch at V.I.I.S.branch, Chennai-600 113 and IFSC Code IOBA0001744.

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. 50** in the Register of Grants-in-aid for 2020-21.

Yours faithfully,

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

(H. P. JAI SWAL)
Deputy Director
Ministry of Tribal Affairs
Shalini Bhawan, New Delhi
Copy to:

2. The Accountant General, Government of Tamil Nadu, Chennai
3. The Secretary, Backward Classes Welfare Department, Government of Tamil Nadu, Chennai.
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.

(H. P. ARIPMAL)
Deputy Director
Ministry of Tribal Affairs
New Delhi
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 Chennai 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>JH201819002719744</td>
<td>Vijay Kumar</td>
<td>Bachelor of Science (Hospitality and Hotel Administration)</td>
<td>2</td>
<td>0</td>
<td>81200</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>TOTAL AMOUNT</td>
<td>₹ 81,200</td>
</tr>
</tbody>
</table>

(Handwritten Signature)

Date: [Handwritten Date]

Ministry of Human Resource Development

Stead [Handwritten Name]