

No. 11016/03/2013-Education
Government of India
Ministry of Tribal Affairs
[Education Section]

Shastri Bhawan, New Delhi.
Dated the 26th June, 2013.

To

The Pay and Accounts Officer,
Ministry of Tribal Affairs,
Shastri Bhawan,
New Delhi.

Sub: Reimbursement of Scholarship under the Scheme of National Overseas Scholarship for Higher Studies abroad to Scheduled Tribes during the year 2013-14

Sir,

I am directed to refer to Office of the Chief Controller of Accounts, Ministry of External Affairs' Claim Bills alongwith Vouchers for settlement outward claims under the Scheme of NOS for ST Candidates for pursuing higher studies abroad on the above subject as details given below:-

Sl. No.	Claim Bill No.	Date	Amount (Rs.)
1	CCA/MEA/AC-1/520/015200/2012-13/ 10/2012/S-5/R-4/P-22/1968	14/02/2013	1243012
2	CCA/MEA/AC-1/520/015200/2012-13/ 11/2012/S-5/R-4/P-23/2179	21/03/2013	1803315
3	CCA/MEA/AC-1/520/015200/2012-13/ 12/2012/S-5/R-4/P-24/1968	03/04/2013	0307219
Total			3353546

2. Sanction of the President of India is hereby conveyed to release an amount of **Rs. 33,53,546/- (Rs. Thirty three lakh fifty three thousand five hundred forty six only)** to the PAO, Ministry of External Affairs, New Delhi towards the reimbursement of payments of scholarships made in advance to the accounts of the Scholars who are pursuing the higher studies by the concerned Embassies/High Commission of India and Consulate General of India as per norms of the Scheme of National Overseas Scholarships for Scheduled Tribe candidates during the **year 2013-14** as per details given below:-

2. The details of the above Claim Bills are given below for reimbursement:-

Name of Mission & Voucher No./ month	Name of the Scholar & name of course	Debit (Rs.)	Duration of Course in the name of university	Name of the Scholarship
Consulate General of India, Hamburg (Germany) / No. 585 of 1012-P dated 16/01/2013	Mr. Srinivasa T.M. for Ph.D. in Computer Science & Engineering	90745	Four years in Technical University Hamburg - Harburg (TUHH) on 18/1/2012.	Maintenance Allowance and Health Insurance Premium for the month of October, 2012.
Consulate General of India, Hamburg (Germany) / No. 666 of 1112-P dated 12/03/2013	-do-	68574	-do-	Maintenance Allowance and Health Insurance Premium for the month of November, 2012
High Commission of India, Wellington (New Zealand)/ 00861-1012-P	Mr. Surajit Deb Barma for Ph.D. in Soils & Water Management	320018	University of Auckland for a period of 4 years i.e. from 14-09-2011	Payment of Annual Tuition Fee for 2012

High Commission of India, Wellington (New Zealand)/ 00862-1012-P	Mr. Surajit Deb Barma for Ph.D. in Soils & Water Management	832249	University of Auckland for a period of 4 years i.e. from 14-09-2011	Payment of Annual Maintenance and Contingency allowance (Sep. 2012 to Sept. 2013)
High Commission London (UK)/ No. 04490-1112-P	Mr. Kamlesh Kumar Meena for Ph.D. in Bio-Technology, Experimental Hematology	40517	University of Dundee (UK) for four years (01-4-2012 to 1-4-2016)	Misc. Contingencies for reimbursement of Air/Bus fare
High Commission London (UK)/ No. 04498-1112-P	Mr. Amit Kumar Kisku for Ph.D. in Forestry	64493	University of London for a period of four years i.e. from 12-10-2011 to 12-10-2015.	Reimbursement of Maintenance allowance for November 2012
High Commission London (UK)/ No. 05001-1112-P	-do-	64493	-do-	Reimbursement of Maintenance allowance for December 2012
High Commission London (UK)/ No. 05447-1212-P	-do-	66390	-do-	Reimbursement of Maintenance allowance for January 2013
High Commission London (UK)/ No. 04498-1112-P	Mr. Adani Azhoni Kisku for Ph.D. in School Applied Sciences	64493	Canfield University, England (UK) for a period of four years i.e. from 01-10-2012 to 30-09-2015.	Reimbursement of Maintenance allowance for November 2012
High Commission London (UK)/ No. 04776-1112-P	-do-	1375840	-do-	Misc. Contingencies for Tuition Fee for the first academic year 2012-13
High Commission London (UK)/ No. 05001-1112-P	-do-	64493	-do-	Reimbursement of Maintenance allowance for December 2012
High Commission London (UK)/ No. 05447-1212-P	-do-	66390	-do-	Reimbursement of Maintenance allowance for January 2013
High Commission London (UK)/ No. 04498-1112-P	Mr. Jims Marchang for Ph.D. in School Applied Sciences	64493	University of England (UK) for a period of four years i.e. from 01-10-2012 to 30-09-2015.	Reimbursement of Maintenance allowance for November 2012
High Commission London (UK)/ No. 05001-1112-P	-do-	64493	-do-	Reimbursement of Maintenance allowance for December 2012
High Commission London (UK)/ No. 05447-1212-P	-do-	66390	-do-	Reimbursement of Maintenance allowance for January 2013

High Commission London (UK)/ No. 05310-1212-P	Ms. Dibya Dolridge Toppo for M.Sc. in Bio-Technology	39475	University of Ulster (UK) for a period of one year i.e. from 05-10-2011 to 30-09-2012)	Misc. Contingencies for final reimbursement of Air/Bus fare
	Total	3353546		

3. The expenditure is sanctioned as per the terms and conditions laid down in the regulations governing award of the said scheme.

4. The Bill for the expenditure to be incurred in India will be presented by the Drawing & Disbursing Officer of this Ministry (TA) on the Pay and Accounts Officer, Ministry of Tribal Affairs, New Delhi. The payment to Ministry of External Affairs will be made by PAO, Ministry of Tribal Affairs directly as per the inter-departmental transactions. The Department of Economic Affairs, Ministry of Finance vide their D.O. No. 2745/EC/94 dated 6-7-1994 have informed that they have not been monitoring any foreign exchange releases for the Ministries. In view of this no approval for the releases of Foreign Exchange is necessary.

5. The PAO, Ministry of Tribal Affairs will issue a cheque or credit through Electronic transfer for of **Rs. 33,53,546/- (Rs. Thirty three lakh fifty three thousand five hundred forty six only)** in favour of "PAO, Ministry of External Affairs" as per details of Bank given below:-

Name of the Bank	State Bank of India
Bank Branch	Main Branch at 11, Parliament Street, New Delhi
RTGS/IFSC Code No.	SBIN0000691
Bank Account No.	11084278819

6. The expenditure is debitable to the Major Head 2225 Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes; Sub-Major Head 02 Welfare of Scheduled Tribes; 796- Tribal Area Sub Plan (Minor Head); 09-Welfare of Scheduled Tribes-Other Expenditure; 04- Scholarship to the students of Scheduled Tribes for Studies abroad; 09.04.31 – Grants-in-aid-General (Plan) for the year 2013-14 under Demand No.95, Ministry of Tribal Affairs.

7. This issues under the powers vested in the Ministry and with the concurrence of Finance Wing vide their Dy. No. 232/JS&FA/2013 dated 13-06-2013.

Yours faithfully,

[Roopak Chaudhuri]

Deputy Secretary to the Government of India

(रूपक चौधरी)
(ROOPAK CHAUDHURI)
उप सचिव/Deputy Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

Copy forwarded for information to:

1. Office of the Chief Controller of Accounts, Ministry of External Affairs, Akbar Bhawan, New Delhi-110021.
2. Director of Audit, Central Revenues, I.P. Estate, New Delhi.
3. Guard file/Spare copy (five)/IFD
4. Dir (NIC)- Request for posting to the Web Site of this Ministry.

[Roopak Chaudhuri]

Deputy Secretary to the Government of India

(रूपक चौधरी)
(ROOPAK CHAUDHURI)
उप सचिव/Deputy Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi