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

Shastri Bhawan, New Delhi – 110001
Dated the 22nd November, 2013

To

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

Sub: Scheme of National Overseas Scholarship for Higher Studies abroad to Scheduled Tribes - Reimbursement of Claims Bills 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 pursing higher studies abroad on the above subject as details given below:-

Sl. No.	Claim Bill No.	Date	Amount (₹)
1	CCA/MEA/AC-1/520/015200/2012-13/ 03/ 2013/S-5/R-4/P-26/518	16/08/2013	12,27,273/-
	Total		12,27,273/-

2. Sanction of the President of India is hereby conveyed to release an amount of **₹12,27,273/- (Rupees twelve lakh twenty seven thousand two hundred seventy three 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 Embassy/ High Commission 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:-

Name of Mission & Voucher No./ month	**Name of the Scholar & name of course**	**Debit (₹)**	**Duration of Course in the name of university**	**Name of the Scholarship**
High Commission London (UK)/No.06876-0113-P dated 06/03/2013	Mr. Amit Kumar Kisku for Ph.D in Forestry	10,35,909/-	University of London for a period of four years i.e. from 12-10-2011 to 12-10-2015	Expenditure towards Misc. contingencies on A/c of University Tuition Fees for the academic year 2012-13
High Commission London (UK)/No.07256-0113-P dated 26/3/2013	-do-	63,788/-	-do-	Expenditure towards maintenance allowance awarded scholarship for April 2013
High Commission London (UK)/No.07256-0113-P dated 26/03/2013	Mr. Jims Marchang for Ph.D in School Applied Sciences	63,788/-	University of England (UK) for a period of four years i.e. from 01-10-2012 to 30-09-2015	-do-
High Commission London (UK)/No.06093-0113-P dated 23/01/2013	Mr. Adani Azhoni for Ph.D in School Applied Sciences		Cranfield University, England (UK) for a period of four years i.e. from 01-10-2012 to 30-09-2015	-do-
	Total	**12,27,273/-**		

(राजेन्द्र प्रसाद)
(RAJENDRA PRASAD)
अवर सचिव/Under Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

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 **₹12,27,273/- (Rupees twelve lakh twenty seven thousand two hundred seventy three 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, Other Backward Classes and Minorities; Sub-Major Head 02 Welfare of Scheduled Tribes; 796-Tribal Areas Sub-Plans (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. FTS-1031/JS&FA/2013 dated 17-10-2013.

Yours faithfully,

[Rajendra Prasad]
Under Secretary to the Government of India
Tele: 23387007

(राजेन्द्र प्रसाद)
(RAJENDRA PRASAD)
अवर सचिव/Under 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.

[Rajendra Prasad]
Under Secretary to the Government of India
Tele: 23387007

(राजेन्द्र प्रसाद)
(RAJENDRA PRASAD)
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