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

Shastri Bhawan, New Delhi.
Dated the 5th February, 2014

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 pursing higher studies abroad on the above subject as details given below:-

Sl. No.	Claim Bill No.	Date	Amount (Rs.)
1	CCA/MEA/AC-1/520/015200/2013-14/ 04/2013/S-5/R-4/P-15/729	10/10/2013	**1,90,568/-**
	Total		**1,90,568/-**

2. Sanction of the President of India is hereby conveyed to release an amount of **Rs. 1,90,568/- (Rs. One lakh ninety thousand five hundred sixty eight 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, Hamburg/ No. 00060-0413-P dated 22/04/2013	Mr. SRINIVASA THOOPALLI MUNISWAMY for Ph.D in Computer Science and Engineering Conformation of award letter at page 78/cor	4178	Technical University Hamburg-Hamburg for a period of four years	(i)Health Insurance premium up to March 2013
High Commission London (UK)/ No. 00436-0413-P dated 29/04/2013	Mr. Jims Marchang for Ph.D. in School Applied Sciences Conformation of award letter at page 89/cor	62130	University of England (UK) for a period of four years i.e. from 01-10-2012 to 30-09-2015.	Expenditure towards PAO suspense for maintenance allowance awarded for April 2013

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

High Commission London (UK)/ No. 00436-0413-P dated 29/04/2013	Mr. Amit Kumar Kisku for Ph.D. in Forestry Conformation of award letter at page 86/cor	62130	University of London for a period of four years i.e. from 12-10-2011 to 12-10-2015.	-do-
High Commission London (UK)/ No. 00436-0413-P dated 29/04/2013	Mr. Adani Azhoni for Ph.D. in School Applied Sciences Conformation of award letter at page 46/cor	62130	Cranfield University, England (UK) for a period of four years i.e. from 01-10-2012 to 30-09-2015.	-do-
	Total	190568		

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. 1,90,568/- (Rs. One lakh ninety thousand five hundred sixty eight only) in favor 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. 2169/JS&FA/2014 dated 09/01/2014.

Yours faithfully,

[Rajendra Prasad]
Under Secretary to the Government of India

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