

No. 11016/01/2014-Education
Government of India
Ministry of Tribal Affairs
[Education Section]

Shastri Bhawan, New Delhi.
Dated the 12th August, 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 2014-15.

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-1/520/015200/2013-14/ 07/2013/S-5/R-4/P-16/1004	05/01/2014	20,30,885.-
2	CCA/MEA/AC-1/520/015200/2013-14/ 09/2013/S-5/R-4/P-17/1287	10/03/2014	18,56,558/-
3	CCA/MEA/AC-1/520/015200/2013-14/ 01/2014/S-5/R-4/P-19/219	26/06/2014	58,71,151/-
	Total		97,38,594/-

2. Sanction of the President of India is hereby conveyed to release an amount of **Rs.97,38,594/- (Rs. Ninety seven lakh thirty eight thousand five hundred and ninety four 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 **2014-15** 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
High Commission of India, London/ No. 01153-0613-P dated 4/6/2013 & No. 01778-0713-P Dated 1/7/2013	Mr. Jims Marchang for Ph.D. in School Applied Sciences	63,338/- + 68,798/-	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 scholarship for May 2013
High Commission of India,	Mr. Amit Kumar Kisku for Ph.D. in Forestry	63,338/- + 68,798/-	University of London for a period of four years	-do-

London/ No. 01153-0613- P dated 4/6/2013 & No. 01778-0713- P Dated 1/7/2013			i.e. from 12-10- 2011 to 12-10- 2015.	
High Commission of India, London/ No. 01153-0613- P dated 4/6/2013 & No. 01778-0713- P Dated 1/7/2013	Mr. Adani Azhoni for Ph.D. in School Applied Sciences	63,338/- + 68,798/-	Cranfield University, England (UK) for a period of four years i.e. from 01-10-2012 to 30- 09-2015.	-do-
High Commission of India, London/ No. 01163-0613- P dated 4/6/2013 & No. 01778-0713- P Dated 1/7/2013	Mr. Devendra Meena For Ph.D. in Oncology (Bio- Technology)	63,338/- + 68,798/-	University of Oxford, Oxford (UK) For a period of four years i.e. from 21- 4-2013 to 30-4- 2017.	Expenditure towards first month maintenance allowance
Embassy of India, Athens/0010 9-0513-P Dated 1/5/2013	Mr. Mrinal Nishant Kumar For Ph.D. in Bio- Technology Department of Chemistry	2,82,332/-	University of Patras (Greece) for a period of three years	Expenditure towards payment of scholarship under NOS scholarship to students for Ph.D. in Bio Tech.
High Commission of India, London/ No. 02129-0713- P Dated 15/7/2013	University of Plymouth	12,20,009/-	-	Misc. Contingencies Expenditure towards on A/C of University tution fees for the academic year 2012-13 in respect of Mr. Jims Marchang
High Commission of India, London/No.0 2536-0813- P Dated 1/8/2013	Mr. Adani Azhoni for Ph.D. in School Applied Sciences	91,570/-	Cranfield University, England (UK) for a period of four years i.e. from 01-10-2012 to 30- 09-2015.	Expenditure towards Misc. contingencies for 1 st year contingency fund for session 2012-13

High Commission of India, London/ 02537-0813-P Dated 1/8/2013	Green Templeton College	9,18,172/-	-	Expenditure towards misc. contingencies on a/c of university tuition fees for the academic year 2013-14 in respect of Mr. Devendra Meena
High Commission of India, London/ No. 02540-0813-P Dated 1/8/2013	Mr. Amit Kumar Kisku for Ph.D. in Forestry	68,678/-	University of London for a period of four years i.e. from 12-10-2011 to 12-10-2015.	Expenditure towards PAO suspense for maintenance allowance awarded scholarship for August 2013.
High Commission of India, London/ No. 02540-0813-P Dated 1/8/2013	Mr. Jims Marchang for Ph.D. in School Applied Sciences	68,678/-	University of England (UK) for a period of four years i.e. from 01-10-2012 to 30-09-2015.	-do-
High Commission of India, London/ No. 02540-0813-P Dated 1/8/2013	Mr. Devendra Meena For Ph.D. in Oncology (Bio-Technology)	68,678/-	University of Oxford, Oxford (UK) For a period of four years i.e. from 21-4-2013 to 30-4-2017	-do-
High Commission of India, London/ No. 02540-0813-P Dated 1/8/2013	Mr. Adani Azhoni for Ph.D. in School Applied Sciences	68,678/-	Cranfield University, England (UK) for a period of four years i.e. from 01-10-2012 to 30-09-2015.	-do-
High Commission of India, London/ No. 03128-0913-P Dated 3/9/2013	Mr. Devendra Meena For Ph.D. in Oncology (Bio-Technology)	74,168/-	University of Oxford, Oxford (UK) For a period of four years i.e. from 21-4-2013 to 30-4-2017	Expenditure towards scholarship
High Commission of India, London/ No. 03128-0913-P Dated 3/9/2013	Mr. Adani Azhoni for Ph.D. in School Applied Sciences	74,168/-	Cranfield University, England (UK) for a period of four years i.e. from 01-10-2012 to 30-09-2015.	-do-
High Commission of India, London/ No. 03128-0913-	Mr. Jims Marchang for Ph.D. in School Applied Sciences	74,168/-	University of England (UK) for a period of four years i.e. from 01-10-2012 to 30-09-	-do-

P Dated 3/9/2013			2015.	
Embassy of India, Athens/ No. 00430- 0913-P Dated 2/9/2013	Mr. Mrinal Nishant Kumar For Ph.D. in Bio- Technology Department of Chemistry	3,29,600/-	University of Patras (Greece) for a period of three years	Expenditure towards payment of scholarship under NOS scholarship for Ph.D. in Bio Tech
Embassy of India, Athens/ No. 00838-0114- P Dated 27/1/014	Mr. Mrinal Nishant Kumar For Ph.D. in Bio- Technology Department of Chemistry	3,40,799/-	University of Patras (Greece) for a period of three years	-do-
Consulate General of India, Chicago/ No. 00648- 1013-P Dated 11/10/2013	Mr. Bhaskar C. Halami For Ph.D. in Chemistry/ Biotechnology Interdisciplinary topic	3,13,112/-	Michigan Technological University, Houghton (USA) for a period of four years	Scholarship payment, Maintenance allowance, Medical Insurance.
Consulate General of India, Hamburg/ No. 00626- 1213-P Dated 9/12/2013	Mr. SRINIVASA THOOPALLI MUNISWAMY for Ph.D in Computer Science and Engineering	21,859/-	Technical University Hamburg-Hamburg for a period of four years	Expenditure towards health insurance premium for the month of October to December 2013
High Commission of India, London/ No. 05034-1213- P Dated 3/12/2013	Mr. Devendra Meena For Ph.D. in Oncology (Bio- Technology)	76,740/-	University of Oxford, Oxford (UK) For a period of four years i.e. from 21- 4-2013 to 30-4- 2017	Expenditure towards scholarship
High Commission of India, London/ No. 05034-1213- P Dated 3/12/2013	Mr. Adani Azhoni for Ph.D. in School Applied Sciences	76,740/-	Cranfield University, England (UK) for a period of four years i.e. from 01-10-2012 to 30- 09-2015.	-do-
High Commission of India, London/ No. 05034-1213- P Dated 3/12/2013	Mr. Jims Marchang for Ph.D. in School Applied Sciences	76,740/-	University of England (UK) for a period of four years i.e. from 01-10- 2012 to 30-09- 2015.	-do-

High Commission of India, London/ No. 05706-0114-P Dated 13/1/2014	Mr. Adani Azhoni for Ph.D. in School Applied Sciences	76,688/-	Cranfield University, England (UK) for a period of four years i.e. from 01-10-2012 to 30-09-2015.	Expenditure towards maintenance allowance
High Commission of India, London/ No. 05706-0114-P Dated 13/1/2014	Mr. Devendra Meena For Ph.D. in Oncology (Bio-Technology)	76,688/-	University of Oxford, Oxford (UK) For a period of four years i.e. from 21-4-2013 to 30-4-2017	-do-
High Commission of India, London/ No. 05706-0114-P Dated 13/1/2014	Mr. Jims Marchang for Ph.D. in School Applied Sciences	76,688/-	University of England (UK) for a period of four years i.e. from 01-10-2012 to 30-09-2015.	-do-
High Commission of India, London/ No. 05754-0114-P Dated 14/1/2014	Mr. Jims Marchang for Ph.D. in School Applied Sciences	13,59,925/-	University of England (UK) for a period of four years i.e. from 01-10-2012 to 30-09-2015.	Expenditure towards tuition fee (Second Year) for the academic year 2013-14
High Commission of India, London/ No. 05803-0114-P Dated 17/1/2014	Green Templeton College, Oxford	31,45,108/-	-	Expenditure towards university fees for the academic year 2013-14 in r/o Mr. Devendra Meena
High Commission of India, London/ No. 05970-0114-P Dated 30/1/2014	Mr. Adani Azhoni for Ph.D. in School Applied Sciences	76,688/-	Cranfield University, England (UK) for a period of four years i.e. from 01-10-2012 to 30-09-2015.	Expenditure towards maintenance allowance
High Commission of India, London/ No. 05970-0114-P Dated 30/1/2014	Mr. Jims Marchang for Ph.D. in School Applied Sciences	76,688/-	University of England (UK) for a period of four years i.e. from 01-10-2012 to 30-09-2015.	-do-
High Commission of India, London/ No. 05970-0114-	Mr. Devendra Meena For Ph.D. in Oncology (Bio-Technology)	76,688/-	University of Oxford, Oxford (UK) For a period of four years i.e. from 21-	-do-

P Dated 30/1/2014			4-2013 to 30-4- 2017	
	Total	97,38,594/-		

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.

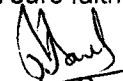
5. The PAO, Ministry of Tribal Affairs will issue a cheque or credit through Electronic transfer for of **Rs.97,38,594/- (Rs. Ninety seven lakh thirty eight thousand five hundred and ninety four only) in favor of "PAO, Ministry of External Affairs"** as per details of Bank given below:-

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 2014-15 under Demand No.97, 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.3567/JS&FA/2014 dated 30/07/2014.

Yours faithfully,



[Rajendra Prasad]

Under Secretary to the Government of India

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.
5. Hindi Section for making Hindi version.



[Rajendra Prasad]

Under Secretary to the Government of India