

No. 11016/15/2013-Education
Government of India
Ministry of Tribal Affairs
[Education Section]

Shastri Bhawan, New Delhi-110001.
Dated the 10th June, 2015.

To

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

Subject: Payment of flight fare in favour of Mr. Yogesh Kumar Meena who was selected for NOS for the selection year 2012-13 for Ph.D. in the field of Information Technology/Computer Sciences in the University of Ulster, (UK) under the Scheme of National Overseas Scholarship to STs during the year 2015-16.

Sir,

I am directed to enclose a copy of Invoice/Bill No. F0015895 dated 05-03-2014 received from M/s Ashok Travels and Tours, ITDC, New Delhi on the above subject.

2. Sanction of the President of India is hereby conveyed to release an amount of Rs. 47,917/- (Rs. forty seven thousand nine hundred and seventeen only) in favour of "Ashok Travels and Tours (ITC)" towards the payment of Air fare of Mr. Yogesh Kumar Meena who was selected for NOS for the selection year 2012-13 under the Scheme of National Overseas Scholarships for ST candidates during the current financial year 2015-16. M/s Ashok Travels and Tours, ITDC, New Delhi has submitted a bill (copy enclosed) as per details given below:-.

Name of the Passenger	Ticket No.	Flight Details	Sector	Total Flight fare (Rs.)
Mr. Yogesh Kumar Meena	098 4815587249 Received from	AI O 115 dated 20/03/2014 BA 1416 dated 20/03/2014	From New Delhi to Belfast City Airport (UK)	47917

3. The expenditure is debit-able 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 2015-16 under Demand No.98, Ministry of Tribal Affairs.

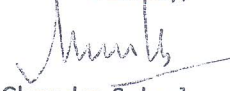
4. The DDO (TA) is requested that an amount of Rs. 47,917/- (Rs. forty seven thousand nine hundred and seventeen only) may kindly be paid by A/c Payee cheque only in favour of "Ashok Travels and Tours (ITC)".

Name of the Bank	Indian Overseas Bank
Bank Branch	Parliament Street, Jeevan Deep Building, New Delhi
Bank Account No.	076202000002167
RTGS/IFSC Code No.	IOBA0000762

5. Certified that this sanction has been noted at Sl. No.1 in the register of Grants-in-aid.

6. This issues under the powers vested in the Ministry and with the concurrence of Finance Wing vide Dy. No. 2663 /JS&FA/2015 dated 08/06/2015.

Yours faithfully,



[K. Chandra Sekar]

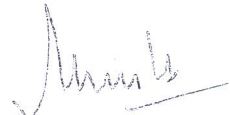
Under Secretary to the Govt. of India

Tele : 011-23386980

K. CHANDRA SEKAR
Under Secretary
Ministry of Tribal Affairs
New Delhi, 110002

Copy forwarded for information:-

1. M/s Ashok Travels and Tours, ITDC, New Delhi w.r.t. Invoice/Bill No. B0010741 dated 07/01/2012.
2. Director of Audit, Central Revenues, I.P. Estate, New Delhi.
3. IFD, Ministry of Tribal Affairs/ Spare copy (2)



[K. Chandra Sekar]

Under Secretary to the Govt. of India

K. CHANDRA SEKAR
Under Secretary
Ministry of Tribal Affairs
New Delhi, 110002