

No. 11016/09/2012 Education
Government of India
Ministry of Tribal Affairs
[Education Section]

Shastri Bhawan, New Delhi-110001.
Dated the 16th 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 Miss Sanjeeta Tamang who was selected for NOS for the selection year 2012-13 for Ph.D. in the field of Plant Bio-Technology /genetic Engineering in the Department of Biochemistry, University of Oxford (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. H0009176 dated 02/10/2014 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.35,966/- (Rs. thirty five thousand nine hundred and sixty six only)** in favour of "Ashok Travels and Tours (ITC)" towards the payment of Air fare of Miss Sanjeeta Tamang 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.)
Miss Sanjeeta Tamang	098 5457551912 Received from	AI 0763 dated 07/10/2014 AI 0 111 dated 07/10/2014	From New Delhi to London, GB (Heathrow), Terminal 4	35966/-

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.


(के. चन्द्र शेकर)
(K. CHANDRA SEKAR)
अवर सचिव/Under Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

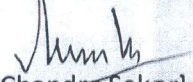
4. The DDO (TA) is requested that an amount of **Rs.35,966/- (Rs. thirty five thousand nine hundred and sixty six only)** may kindly be paid by A/c Payee cheque only in favour of "Ashok Travels and Tours (ITC)".

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. 2** 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. 3158/JS&FA/2015 dated 10/06/2015.

Yours faithfully,



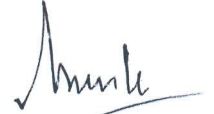
[K. Chandra Sekar]

Under Secretary to the Govt. of India

(के. चन्द्र शेकर)
(K. CHANDRA SEKAR)
अवर सचिव/Under Secretary
जनजातीय कार्य मन्त्रालय
Ministry of Tribal Affairs
भारत सरकार, नई दिल्ली
Govt. of India, New Delhi

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

(के. चन्द्र शेकर)
(K. CHANDRA SEKAR)
अवर सचिव/Under Secretary
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