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.

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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:-

<table>
<thead>
<tr>
<th>Name of the Passenger</th>
<th>Ticket No.</th>
<th>Flight Details</th>
<th>Sector</th>
<th>Total Flight fare (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Miss Sanjeeta Tamang</td>
<td>098 5457551912 Received from</td>
<td>AI 0763 dated 07/10/2014</td>
<td>From New Delhi to London, GB (Heathrow), Terminal 4</td>
<td>35966/-</td>
</tr>
<tr>
<td></td>
<td></td>
<td>AI 0 111 dated 07/10/2014</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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.

(K. CHANDRA SEKAR)  
Under Secretary  
Ministry of Tribal Affairs  
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)”.  

<table>
<thead>
<tr>
<th>Name of the Bank</th>
<th>Indian Overseas Bank</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bank Branch</td>
<td>Parliament Street, Jeevan Deep Building, New Delhi</td>
</tr>
<tr>
<td>Bank Account No.</td>
<td>076202000002167</td>
</tr>
<tr>
<td>RTGS/IFSC Code No.</td>
<td>IOBA0000762</td>
</tr>
</tbody>
</table>

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,

[Signature]

[K. Chandra Sekar]  
Under Secretary to the Govt. of India

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)