

F. No. 11016/12/2017-Sch.(pt.)
Government of India
Ministry of Tribal Affairs
[Education Section]

Shastri Bhawan, New Delhi-110001.
Dated: 3rd November, 2017.

To

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

Subject: Payment to M/S Balmer Lawrie & Co. Ltd, New Delhi towards air ticket to candidates selected for NOS Award under the Scheme of National Overseas Scholarship to STs.

Sir,

I am directed to enclose copy of Invoice/Bill No. D1117146043 dated 26-9-2017, D1117152671 dated 01.10.2017 and No. D1117152863 dated 2-10-2017 received from M/S Balmer Lawrie & Co. Ltd, New Delhi on the above subject.

2. Sanction of the President of India is hereby conveyed to release an amount of **Rs. 2,56,557/- (Rs. two lakhs fifty six thousand five hundred fifty seven only) in favour of "M/S Balmer Lawrie & Co. Ltd,"** towards the payment of Air fare of Shri Subash Chander Kethavath, Shri Jomni Ratan and Sh. Aehtsham UI Haq under the Scheme of National Overseas Scholarships for ST candidates during the current financial year 2017-18. M/S Balmer Lawrie & Co. Ltd, New Delhi has submitted a bill (copy enclosed) as per details given below:-.

| Sl. No. | Name of the Passenger | Ticket No. | Flight Details | Sector | Total Flight fare (Rs.) |
|--------------|------------------------------|----------------|---|--------------------|-------------------------|
| 2. | Mr. Subash Chander Kethavath | 098-5662607335 | AI 127 dated 11.08.2017 UA 2078 Dated 12.9.17 | HYD-CRD CRD-MSM | Rs. 107146/- |
| 3. | Shri Jomni Ratan | 098-5664483178 | AI 101 dated 11.08.2017 | DEL-JFK | Rs. 118825/- |
| 4 | Sh. Aehtsham UI Haq | 098-5775579369 | AI 111 dated 11.08.2017 | DEL-LHR | Rs. 30586/- |
| Total | | | | | Rs. 2,56,557/- |

3. The expenditure is debitible to the Major Head 2225 Welfare of Scheduled Castes, Scheduled Tribes Other Backward Classes and Minorities; Sub-Major Head 02 Welfare of Scheduled Tribes; 796- Tribal Area Sub Plan (Minor Head); 15-Central Scholarship; 02- Scholarship to the students of Scheduled Tribes for Studies abroad; 15.02.31 – Grants-in-aid-General (Plan) for the year 2017-18 under Demand No. 96, Ministry of Tribal Affairs.


(MANCO) (AR JHA)
अवर सचिव/ (Secretary)
जनजातीय 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. 2,56,557/- (Rs. two lakhs fifty six thousand five hundred fifty seven only)** may kindly be paid in favour of "M/S Balmer Lawrie & Co. Ltd".

| | |
|---------------------------|----------------------|
| Name of the Bank | HDFC Bank |
| Bank Branch | K.G. Marg, New Delhi |
| Bank Account No. | 00030110000013 |
| RTGS/IFSC Code No. | HDFC0000003 |

5. Certified that this sanction has been noted at **SI. No. 6** 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. 10565/JS&FA/2017 dated 2.11.2017.

Yours faithfully,



(Manoj Kumar Jha)

Under Secretary to the Government of India

Tel No. 011-23383728

(Manoj Kumar Jha)
अधिर 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 Balmer Lawrie & Co. Ltd, New Delhi w.r.t. Invoice/Bill No. D1117146043 dated 26-9-2017, D1117152671 dated 01.10.2017 and No. D1117152863 dated 2-10-2017.
2. Director of Audit, Central Revenues, I.P. Estate, New Delhi.
3. IFD, Ministry of Tribal Affairs/ Spare copy (2)

Dy. No.186/ B&C
Government of India
Ministry of Tribal Affairs

Shastri Bhawan, New Delhi
Dated :11.10.2017.

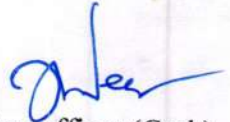
Subject: Confirmation of Air Journey performed in various Airlines.


The undersigned is directed to send some invoice(es) received from M/s. Balmer Lawrie & Company limited New Delhi as per details given below:-

| S.No | Name of Traveler | Invoice No. | Date of Inv. | Amount (Rs.) | Sector |
|------|-----------------------------|-------------|--------------|-----------------|--------------------|
| 1 | Sh.Subash Chander Kethavath | D1117146043 | 26.09.2017 | 107146 | HYD-CRD CRD-MSN |
| 2 | Sh.Jomni Ratan | D1117152671 | 01.10.2017 | 118825 | DEL-JFK |
| 3 | Sh.Aehtsham UL HAQ | D1117152863 | 02.10.2017 | 30586 | DEL-LHR |
| | | | | 2,56,557 | |

3. It is imperative that bills of **M/s. Balmer Lawrie & Company Limited New Delhi.** are cleared with utmost speed. In view of this background, you are requested to make the payment to **M/s. Balmer Lawrie & Company Limited New Delhi**

4. An early action is, therefore requested.


Section officer (Cash)


Sh.S.Padmanama (SO, Education) MoTA

CC to: M/S Balmer Lawrie & Co.Ltd for information and n.a.

Pl. process in the same file. 9/12/10
SSA(BSA)