

F. No. 19012/12/2017-Sch
 Government of India
 Ministry of Tribal Affairs
 (Scholarship Division)

Gate No.3, Ground Floor,
 Jeevan Tara Building, New Delhi-110001
 Dated the 2nd November, 2021

To,

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

Subject: Payment to Indian Railway Catering & Tourism Corporation Limited, New Delhi, towards air ticket to candidates selected for award of scholarship under the Scheme of National Overseas Scholarship to ST Students- reg.

Sir,

I am directed to enclose copies of Invoice/Bills as per details below received from Indian Railway Catering & Tourism Corporation Limited, Bank of Baroda Building 9th Floor, 16 Parliament Street, New Delhi- 110001 on the above mentioned subject.

2. Sanction of the President of India is hereby conveyed to release an amount of **Rs.49,459/- (Rupees Forty Nine Thousand Four Hundred Fifty Nine only)** in favour of "Indian Railway Catering & Tourism Corporation Limited," towards the payment of Air fare of Scholarship awardees under the Scheme of National Overseas Scholarships for ST candidates during the current financial year 2021-22. Indian Railway Catering & Tourism Corporation Limited, Bank of Baroda Building 9th Floor, 16 Parliament Street, New Delhi-110001 has submitted the bills (copy enclosed) as per details given below:-

Name of the Passenger	Post / Course	Name of the University	Ticket No.	Flight Details	Invoice No.	Sector	Total Flight fare (Rs.)
Mr. Ashok Danavath	Master of Arts in the field of Development Studies Major Human Rights , Gender and Conflict Studies: Social Justice Perspectives (SJP)	International Institute of Social Studies, P.O. Box 297 76, 2502 LT The Hague, The Netherlands	098472482 6681	AI-1126 1126	DRC/190007 1306 /INT Dated 29 th July, 21	HYD-DEL	Rs.49,459/-
			098472482 6681	AI-121 121	DRC/190007 1306 /INT Dated 29 th July, 21	DEL-FRA	
			098472482 6681	LH-988 988	DRC/190007 1306 /INT Dated 29 th July, 21	FRA-AMS	
					TOTAL		Rs.49,459/-

Manoj Kumar Singh

Contd...p.2/-

(मनोज कुमार सिंह)
 (MANOJ KUMAR SINGH)
 उप सचिव/Deputy Secretary
 मंत्रालयीय शिक्षा विभाग
 Ministry of Tribal Affairs
 सरकारी/Government of India
 नई दिल्ली/New Delhi

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 for the year 2021-22 under Demand No. 99, Ministry of Tribal Affairs.

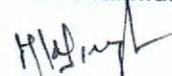
4. The DDO (TA) is requested that an amount of **Rs.49,459/- (Rupees Forty Nine Thousand Four Hundred Fifty Nine only)** may kindly be paid in favour of "Indian Railway Catering & Tourism Corporation Limited", as per details below:-

Name of the Bank	HDFC Bank Ltd.
Bank Branch	Sandoz Branch, I Think Techno Campus Building- Alpha, Next to Kanjurmarg Railway Station (East), Kanjurmarg (East) Mumbai-400042
Bank Account No.	IRCAIRMTA20
IFSC Code No.	HDFC0000240
MICR Code of Branch	400240002

5. Certified that this sanction has been noted at S.No. 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.10215/JS&FA/2021 dated 1.11.2021.

Yours faithfully,



(Manoj Kumar Singh)

Deputy Secretary to the Govt. of India

Email: edu-tribal@nic.in

(मनोज कुमार सिंह)
(MANOJ KUMAR SINGH)

जप. सचिव/Deputy Secretary

मिनिस्ट्री ऑफ ट्रिबल एफफेस, राष्ट्रीय सरकार

मिनिस्ट्री ऑफ ट्रिबल एफफेस, राष्ट्रीय सरकार

नई दिल्ली/New Delhi

Copy for information: -

1. Indian Railway Catering & Tourism Corporation Limited, Bank of Baroda Building, 9th Floor, 16 Parliament street, New Delhi-110001
2. Director of Audit, Central Revenues, I.P. Estate, New Delhi
3. Internal Audit, Ground Floor, D-Wing, M/o HRD, Shastri Bhawan, New Delhi-10001
email: iawofhrd@gmail.com
4. IFD, Ministry of Tribal Affairs/ Spare copy.