

No. 11016/01/2012-Education
Government of India
Ministry of Tribal Affairs
[Education Section]

Shastri Bhawan, New Delhi.
Dated the 1st May, 2012.

To

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

Sub: Scheme of National Overseas Scholarship for Higher Studies abroad to Scheduled Tribes -
Reimbursement of Claims Bills during the year 2012-13.

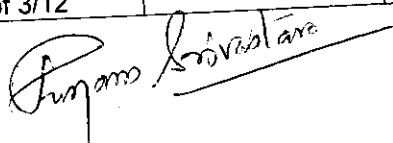
Sir,

I am directed to refer to Office of the Chief Controller of Accounts, Ministry of External Affairs' Claim Bills alongwith Vouchers for settlement outward claims under the Scheme of NOS for ST Candidates for pursuing higher studies abroad on the above subject as details given below:-

Sl. No.	Claim Bill No.	Date	Amount (Rs.)
1	Consulate General of India, Hamburg, Germany Vide Debit Note No. HAM/691/01/09	14/03/2012	286567
2.	CCA/MEA/AC-1/520/015200/ 2011-12/ 06/2011/S-6/R-7/P-18/1338	27/12/2011	851543
3.	CCA/MEA/AC-1/520/015200/ 2011-12/ 07/2011/S-6/R-7/P-19/1505	23/01/2012	55043
4.	CCA/MEA/AC-1/520/015200/ 2011-12/ 10/2011/S-6/R-7/P-22/11959	22/03/2012	1831698
Total			3024851

2. Sanction of the President of India is hereby conveyed to release an amount of **Rs. 30,24,851/- (Rs. Thirty lakh twenty four thousand eight hundred fifty one only) to the PAO, Ministry of External Affairs, New Delhi** towards the reimbursement of payments of scholarships made in advance to the accounts of the Scholars who are pursuing the higher studies by the concerned Embassy/ High Commission of India as per norms of the Scheme of National Overseas Scholarships for Scheduled Tribe candidates during the **year 2012-13** as per details given below:-

Name of Mission & Voucher No./ month	Name of the Scholar & name of course	Debit (Rs.)	Duration of Course in the name of university	Name of the Scholarship	Period
Consulate General of India, Hamburg (Germany) / No. 880 of 2/12, 952 of 3/12 and 961 of 3/12	Mr. Srinivasa T.M. for Ph.D. in Computer Science & Engineering	286567	Four years in Technical University Hamburg – Harburg (TUHH) on 18/1/2012.	Annual Maintenance Allowance, Annual Contingency and Incidental Charges	18-01-2012 to 31-01-2012



Embassy of India, Washington / No. 01357-0611-P	Mr. Shai Kupar Kharपुरi War, Master Science in Information System known as Management Information System	95970	3 years (from 24-08-2009 to 31-08-2012) University of Nebraska Omaha (USA)	Tuition Fee for Summer 2011	Summer 2011.
Embassy of India, Washington / No. 04300-0611-P	-do-	1054075	-do-	Annual Maintenance allowance & Contingency allowance	For the year 2011
Embassy of India, Washington / No. 01358-0611-P	Dr. Temjenmongla, Post Doctoral Research	700305	18 months from 25/4/2011 in the University of Tennessee Knoxville TN (USA)	Annual Allowances	
High Commission London (UK)/ No. 01172-0611-P	Ms. Chubamenla Jamir for Ph.D.	55268	Four years (11-10-2007 to 14-12-2011) – University of York, UK. She has completed the courses successfully and returned to India on 14-12-2011.	Expenditure towards PAO suspense for scholarship payment of Maintenance allowance	Scholarship payment for the month of June 2011
High Commission London (UK)/ No. 01845-0711-P	Ms. Chubamenla Jamir for Ph.D	55043	-do-	Expenditure towards PAO suspense for scholarship payment of Maintenance allowance	Scholarship payment for the month of July 2011
High Commission London (UK)/ No. 03724-1011-P	-do-	56783	-do-	-do-	Scholarship payment for the month of Sept. 2011
High Commission London (UK)/ No. 04121-1011-P	Ms. Dibya Dolridge Toppo for M.Sc. in Bio-Technology	56783	University of Ulster (UK) for a period of one year i.e. from 05-10-2011 to 30-09-2012)	Expenditure towards PAO suspense for scholarship payment of Maintenance allowance	Scholarship payment for the month of October, 2011
High Commission London (UK)/ No. 04151-1011-P	Mr. Amit Kumar Kisku for Ph.D. in Forestry	56783	University of London for a period of four years i.e. from 12-10-2011 to 12-10-2015.	-do-	Scholarship payment for the month of October/ November, 2011

Signature

High Commission of India, Wellington (Nea Zealand)/ 00899-1011P	Mr. Surajit Deb Barma for Ph.D. in Soils & Water Management	336490	University of Auckland for a period of 4 years i.e. from 14-09-2011	Expenditure towards PAO suspense for scholarship payment of 50% Annual Maintenance allowance	For the year 2011-12
High Commission of India, Wellington/ 00900-1011P	-do-	270784	-do-	Tuition Fee	For the year 2011-12
Total		3024851			

3. The expenditure is sanctioned as per the terms and conditions laid down in the regulations governing award of the said scheme.

4. The Bill for the expenditure to be incurred in India will be presented by the Drawing & Disbursing Officer of this Ministry (TA) on the Pay and Accounts Officer, Ministry of Tribal Affairs, New Delhi. The payment to Ministry of External Affairs will be made by PAO, Ministry of Tribal Affairs directly as per the inter-departmental transactions. The Department of Economic Affairs, Ministry of Finance vide their D.O. No. 2745/EC/94 dated 6-7-1994 have informed that they have not been monitoring any foreign exchange releases for the Ministries. In view of this no approval for the releases of Foreign Exchange is necessary.

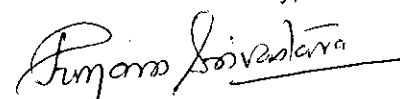
5. The PAO, Ministry of Tribal Affairs will issue a cheque or credit through Electronic transfer for of **Rs. 3024851/- (Rs. Thirty lakh twenty four thousand eight hundred fifty one only)** in favour of "PAO, Ministry of External Affairs" as per details of Bank given below:-

Name of the Bank	State Bank of India
Bank Branch	Main Branch at 11, Parliament Street, New Delhi
RTGS/IFSC Code No.	SBIN0000691
Bank Account No.	11084278819

6. The expenditure is debitable to the Major Head 2225 Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes; Sub-Major Head 02 Welfare of Scheduled Tribes; 796- Scheduled Tribe Sub Plans (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 2012-13 under Demand No.95, Ministry of Tribal Affairs.

7. This issues under the powers vested in the Ministry and with the concurrence of Finance Wing vide their Dy. No. 41/JS&FA/2012 dated 26-04-2012.

Yours faithfully,



[Dr. Punam Srivastava]
Joint Director
Tele : 011-23073176

Copy forwarded for information to:

1. Office of the Chief Controller of Accounts, Ministry of External Affairs, Akbar Bhawan, New Delhi-110021.
2. Director of Audit, Central Revenues, I.P. Estate, New Delhi.
3. Guard file/Spare copy (five)/IFD

✓ 4. DIR (NIC)


[Dr. Punam Srivastava]
Joint Director