No. 11016/03/2013-Education
Government of India
Ministry of Tribal Affairs
[Education Section]

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 2013-14.

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 pursing higher studies abroad on the above subject as details given below:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Claim Bill No.</th>
<th>Date</th>
<th>Amount (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CCA/MEA/AC-1/520/015200/2012-13/01/2013-S-5/R-4/P-25/289</td>
<td>27/05/2013</td>
<td>497585</td>
</tr>
<tr>
<td>2</td>
<td>CCA/MEA/AC-1/520/015200/2012-13/11/2013-S-5/R-4/P-26/338</td>
<td>19/06/2013</td>
<td>1070703</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Total 1568288</td>
</tr>
</tbody>
</table>

2. Sanction of the President of India is hereby conveyed to release an amount of Rs. 15,68,288/- (Rs. Fifteen lakh sixty eight thousand two hundred eighty eight 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 2013-14 as per details given below:

<table>
<thead>
<tr>
<th>Name of Mission &amp; Voucher No./ month</th>
<th>Name of the Scholar &amp; name of course</th>
<th>Debit (Rs.)</th>
<th>Duration of Course in the name of university</th>
<th>Name of the Scholarship</th>
</tr>
</thead>
<tbody>
<tr>
<td>Embassy of India, Athens (Greece)/ No. 00855-0113-P dated 25-01-2013</td>
<td>Mr. Mrinal Nishant Kumar for Ph.D. in Bio-Technology</td>
<td>297065</td>
<td>Three years in University of Patras (Greece)</td>
<td>Expenditure towards payment of Scholarship Allowances for 1-1-2013 to 31-03-2013</td>
</tr>
<tr>
<td>High Commission London (UK)/ No. 06093-0113-P dated 23/1/2013</td>
<td>Mr. Amit Kumar Kisku for Ph.D. in Forestry</td>
<td>66840</td>
<td>University of London for a period of four years i.e. from 12-10-2011 to 12-10-2015.</td>
<td>Reimbursement of Maintenance allowance for Feb 2013</td>
</tr>
</tbody>
</table>

(ROOPAK CHAUDHURI)
Deputy Secretary
Ministry of Tribal Affairs
Govt. of India, New Delhi
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- Tribal Areas 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 2013-14 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. FTS-1031/JS&FA/2013 dated 17-09-2013.

Yours faithfully,

[Roopak Chaudhuri]
Deputy Secretary to the Government of India

Copy forwarded for information to:
2. Director of Audit, Central Revenues, I.P. Estate, New Delhi.
3. Guard file/Spare copy (five)/FD
4. Dir (NIC)- Request for posting to the Web Site of this Ministry.

[Roopak Chaudhuri]
Deputy Secretary to the Government of India