F. No. 11016/12/2017-Education  
Government of India  
Ministry of Tribal Affairs  
[Education Section]  
Shastri Bhawan, New Delhi-110001.  

To

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

Subject: Payment of flight fare in favour of Ms. Preety Moni Doley who was selected for NOS for the selection year 2016-17 for Master’s Degree in the field of Environmental Engineering in University of New South Wales (UNSW), Sydney, Australia under the Scheme of National Overseas Scholarship to STs during the year 2016-17.

***

Sir,

I am directed to enclose a copy of Invoice/Bill No. D1117108931 dated 25-8-2017 received from M/S Balmer Lawrie & Co. Ltd, New Delhi New Delhi on the above subject.

2. Sanction of the President of India is hereby conveyed to release an amount of Rs. 75799/- (Rs. seventy five thousand seven hundred ninety nine only) in favour of “M/S Balmer Lawrie & Co. Ltd,” towards the payment of Air fare of Ms. Preety Moni Doley who was selected for NOS for the selection year 2016-17 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 the 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>Ms. Preety Moni Doley</td>
<td>098-5661881701</td>
<td>AI 308 dated 23/7/2017</td>
<td>DEL – MEL</td>
<td>75799/-</td>
</tr>
<tr>
<td></td>
<td></td>
<td>AI 420 dated 24/7/2017</td>
<td>MEL - Sydney</td>
<td></td>
</tr>
</tbody>
</table>

3. The expenditure is debitable 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.
4. The DDO (TA) is requested that an amount of **Rs. 75799/- (Rs. seventy five thousand seven hundred ninety nine nine only)** may kindly be paid in favour of "M/S Balmer Lawrie & Co. Ltd".

<table>
<thead>
<tr>
<th>Name of the Bank</th>
<th>HDFC Bank</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bank Branch</td>
<td>K.G. Marg, New Delhi</td>
</tr>
<tr>
<td>Bank Account No.</td>
<td>00030110000013</td>
</tr>
<tr>
<td>RTGS/IFSC Code No.</td>
<td>HDFC0000003</td>
</tr>
</tbody>
</table>

5. Certified that this sanction has been noted at **Sl. No. 3** 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/2017 dated 27.10.2017.

Yours faithfully,

(M. K. Jha)
Under Secretary to the Government of India
Tel No. 011-23383728

Copy forwarded for information:-


2. Director of Audit, Central Revenues, I.P. Estate, New Delhi.

3. IFD, Ministry of Tribal Affairs/ Spare copy (2)