

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

Shastri Bhawan, New Delhi-110001.

Dated: 31 October, 2017.

To

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

Subject: Payment of flight fare to M/S Ashok Travels and Tours, ITDC, New Delhi in favour of ST students who were selected for NOS under the Scheme of National Overseas Scholarship to STs.

Sir,

I am directed to enclose copy of Invoice/Bill No. Y0011337 dated 16-6-2017, K0013406 dated 01.10.2015 and No. M0027563 dated 20-12-2016 received from M/s Ashok Travels and Tours, ITDC, New Delhi on the above subject.

2. Sanction of the President of India is hereby conveyed to release an amount of **Rs. 1,32,295/- (Rs. one lakh thirty two thousand two hundred ninety five only) in favour of "M/s Ashok Travels and Tours,"** towards the payment of Air fare of Shri Duryodhan Pendam, Sh. Worrim Muivah and Sh. Abiral Tamang who was selected for Scholarship under the Scheme of National Overseas Scholarships for ST candidates during the current financial year 2017-18. M/s Ashok Travels and Tours, ITDC, New Delhi has submitted the bills (copy enclosed) as per details given below:-.

Sl. No.	Name of the travel agency	Bill No. and Date	Name of the scholar	Amount	Total Amount
1.	Ashok Travels & Tours	Y 0011337 dt. 16.6.2017	Shri Duryodhan Pendam	Rs. 71511/-	Rs.1,32,295/-
2	Ashok Travels & Tours	K 0013406 dt. 1.10.2015	Sh. Worrim Muivah	Rs. 35046/-	
3	Ashok Travels & Tours	M 0027563 dt. 20.12.2016	Sh. Abiral Tamang	Rs. 25738/-	

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.1,32,295/- (Rs.one lakh thirty two thousand two hundred ninety five only)** may kindly be paid in favour of "M/s Ashok Travels and Tours".

Name of the Bank	Indian Overseas Bank
Bank Branch	Parliament Street, Jeevan Deep Building, New Delhi
Bank Account No.	076202000002167
RTGS/IFSC Code No.	IOBA0000762

5. Certified that this sanction has been noted at **SI. No. 2** 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. 011-23073706

Copy forwarded for information:-

1. M/s Ashok Travels and Tours, Hotel Janpath, 2nd Floor, New Delhi-110001, w.r.t. Invoice/ Bill Nos. Y0011337 dated 16-6-2017, K0013406 dated 01.10.2015 and No. M0027563 dated 20-12-2016
2. Director of Audit, Central Revenues, I.P. Estate, New Delhi.
3. IFD, Ministry of Tribal Affairs/ Spare copy (2)