

F. No. 11016/04/2017-Sch.  
Government of India  
Ministry of Tribal Affairs  
[Scholarship Division]

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Shastri Bhawan, New Delhi  
Date 8<sup>th</sup> August, 2019

To


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

**Subject: Reimbursement of Scholarship under the Scheme of National Overseas Scholarship for Higher Studies abroad to Scheduled Tribes during the year 2019-20.**

Sir,

I am directed to convey the Sanction of the President of India and to release grant-in-aid of **Rs.68,72,960/- (Rs. Sixty-Eight Lakhs Seventy-Two Thousand Nine Hundred Sixty only)** to the PAO, Ministry of External Affairs, New Delhi towards the reimbursement of payments of Scholarship made on advance basis to the accounts of the Scholars who are pursuing the higher studies by the concerned Embassies/High Commission of India and Consulate General of India as per norms of the Scheme of National Overseas Scholarships for Scheduled Tribe candidates during the year 2019-20, as per the details given below:-

Name of the Mission	Name of the Scholar	Voucher No.	Amount (Amt. in Rs.)
Embassy of India Berne	Khopeno Khuvung	173603-01542-1118-P	782995
High Commission of India, Canberra	Deborah Lallawmawmi	173572-01573-1118-P	95929
Consulate General of India, New York CGI	The University of New Haven (Jomni Ratan)	173661-02800-0218-P	521304
	Peteneinuo Rulu	173661-01954-1018-P	365457
	Jomni Ratan	173661-02016-1018-P	282013
	University of Connecticut (Aseno Sakhrie)	173661-02111-1018-P	1691343
	Jomni Ratan	173661-02376-1118-P	108668
Consulate General of India, San Francisco	California State University Fullerton	173678-01290-1018-P	566097
	Samir Mulgaonkar		
	Samir Mulgaonkar	173678-01291-1018-P	654604
Consulate General of India, Sydney	Samir Mulgaonkar	173678-01292-1018-P	90784
	Bikashpathi Jagga	173736-01846-0318-P	83417
	Naveen Kumar Meena	173736-01851-0318-P	83417
	Bikashpathi Jagga	173736-00325-0618-P	88357
	Bikashpathi Jagga	173736-01160-1118-P	95929
	Naveen Kumar Meena	173736-01162-1118-P	95929
Embassy of India, Tokyo	Preeti Moni Doley	173736-01258-1118-P	95929
	Mithun Kumar Rathod	173684-01639-0818-P	12284
<b>Total (A)</b>			<b>57,14,456.00</b>

  
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Ministry of Tribal Affairs  
Deputy Director  
(H. P. JAISWAL)

Name of the Mission	Name of the Scholar	Voucher No.	Amount
Consulate General of India, Sydney	Naveen Kumar Meena	173736-00695-0818-P	88935
	Bikashapathi Jagga	173736-00696-0818-P	88935
	Preety Moni Doley	173736-00789-0818-P	88935
	Naveen Kumar Meena	173736-00521-0718-P	88434
	Bikashapathi Jagga	173736-00522-0718-P	88434
	Preety Moni Doley	173736-00632-0718-P	88434
Consulate General of India, New York CGI	Jomni Ratan	173661-01442-0818-P	266805
High Commission of India, Canberra	Deborah Lallawmawmi	173572-00876-0818-P	88434
	Deborah Lallawmawmi	173572-00965-0818-P	182224
	Deborah Lallawmawmi	173572-01021-0818-P	88934
<b>Total (B)</b>			<b>11,58,504.00</b>
<b>Total Amount to be released (A+B)</b>			<b>68,72,960.00</b>

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

3. 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, 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 release of Foreign Exchange is necessary.

4. The PAO, Ministry of Tribal Affairs will issue a cheque or credit through Electronic transfer of **Rs.68,72,960/- (Rs. Sixty-Eight Lakhs Seventy-Two Thousand Nine Hundred Sixty only)** may kindly be paid 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.
Bank Account No.	11084278820
<b>RTGS/IFSC Code No.</b>	<b>SBIN0000691</b>

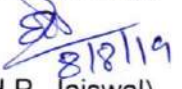
5. The expenditure is debit to the Major Head 2225 Welfare of Scheduled Castes, Scheduled Tribes Other Backward Classes and Minorities; Sub-Major Head 02 Welfare of Scheduled Tribes; 796- Tribal Area Sub Plan (Minor Head); 15-Central Scholarship; 02- Scholarship to the students of Scheduled Tribes for Studies abroad; 15.02.31 – Grants-in-aid-General (Plan) for the year 2019-20 under Demand No. 98, Ministry of Tribal Affairs.

6. Certified that this sanction has been noted at **Sl. No. 3** in the register of Grants-in-aid.

  
 Deputy Director  
 Ministry of Tribal Affairs  
 Shastri Bhawan, New Delhi

7. This issues under the powers vested in the Ministry and with the concurrence of Finance Wing vide Dy. No.10458/JS&FA/2017 dated 01.07.2019.

Yours faithfully,



(H.P. Jaiswal)

Deputy Director (Sch.)

Email: [edu-tribal@njc.in](mailto:edu-tribal@njc.in)

Deputy Director  
Ministry of Tribal Affairs  
Shastri Bhawan, New Delhi

Copy forwarded for information:-

1. Office of Chief Controller of Accounts, Ministry of External Affairs, Government of India, Room No. 2067, A – Wing, Janpath 23D, New Delhi – 110001.
2. Director of Audit, Central Revenues, I.P. Estate, New Delhi.
3. Guard file/Spare copy (five)/IFD
4. Dir (NIC) – Request for posting to the Web Site of this Ministry.  
Hindi Section for making Hindi version.