

F. No. 19012/12/2017-Sch
Government of India
Ministry of Tribal Affairs

Shastri Bhawan, New Delhi-110001
Dated: 23rd October, 2019

To

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

Subject: Payment to Indian Railway Catering & Tourism Corporation Limited, Bank of Baroda Building 9th Floor, 16 Parliament Street, New Delhi - 110001 towards air ticket to candidates selected for NOS Award under the Scheme of National Overseas Scholarship to STS- reg.

Sir,

I am directed to enclose a copy of Invoice/Bill No. DRC/3254/DOM, DRC/3847/INT, DRC/1900000212/INT, DRC/3041/DOM, 1920DRCDL1900004600I and DRC/1800015194 dated 11.04.2019, 19.04.2019, 25.04.2019, 09.04.2019, 02.04.2019, 04.01.2019 respectively received from Indian Railway Catering & Tourism Corporation Limited, Bank of Baroda Building 9th Floor, 16 Parliament Street, New Delhi- 110001 on the above mentioned subject.

2. Sanction of the President of India is hereby conveyed to release an amount of Rs.5,40,393/- (Rupees Five lakh Forty Thousand Three Hundred Ninety Three Only) in favour of "Indian Railway Catering & Tourism Corporation Limited," towards the payment of Air fare of Scholarship awardees under the Scheme of National Overseas Scholarships for ST candidates during the current financial year 2019-20. Indian Railway Catering & Tourism Corporation Limited, Bank of Baroda Building 9th Floor, 16 Parliament Street, New Delhi-110001 has submitted the bill (copy enclosed) as per details given below:-

Name of the Passenger	Ticket No.	Flight Details	Invoice No.	Sector	Total Flight fare
Mr. Satemmenla Longchar	098-2048603828	AI-710 AI-23 AI-302	DRC/3254/DOM	DMU/SYD	60,344
Mr. Sambhashivarao Kunja	098-2049036288	AI-559 AI-308 QF-816	DRC/3847/INT	HYD/CBR	85,017
Mr. Basiram Brahmanarzary	098-2049270362	AI-892 AI-111	DRC/00000212/INT	GAU/LHR	1,99,453
Mr. Saugandh Tamang	098-3477751953	AI-880 AI-380	DRC/3041/DOM	IXB/SIN	20,554
Mr. Lokesh Singh Bhilala	098-3477149488	AI-635 AI-111	1920DRCDL00004600I	IDR/LHR	45,608
Ms. Ringmichonms Keishing	098-2959873390	AI-6121	DRC/1800015194	DEL/EDI	1,29,417
Total					5,40,393

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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 for the year 2019-20 under Demand No. 98, Ministry of Tribal Affairs.

4. The DDO (TA) is requested that an amount of Rs.5,40,393/- (Rupees Five Lakhs Forty Thousand Three Hundred Ninety-Three Only) may kindly be paid in favour of "Indian Railway Catering & Tourism Corporation Limited".

Name of the Bank	HDFC Bank
Bank Branch	G-3-4, Suryakiran Building, 19 Kasturba Gandhi Marg, New Delhi-110001
Bank Account No.	00030350012628
RTGS/IFSC Code No.	HDFC0000003

5. Certified that this sanction has been noted at S.LNQ. 4 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/2019 dated 16.10.2019.

Yours faithfully,


23/10/19
(H.P. Jaiswal)

Deputy Director

Email: hp.jaiswal@nic.in

(H. P. JAISWAL)
Deputy Director

Ministry of Tribal Affairs
Shastri Bhawan

Copy for information: -

1 . Indian Railway Catering & Tourism Corporation Limited, Bank of Baroda Building 9th Floor, 16 Parliament street, New Delhi-110001

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

3. Internal Audit, Ground Floor, D-Wing, M/o HRD, Shastri Bhawan, New Delhi- 1 10001 email: iawofhrd@gmail.com

4. IFD, Ministry of Tribal Affairs/ Spare copy.