

Reimbursement Bill

No.11/7/2014-SS
Government of India
Ministry of Minority Affairs

11th Floor Paryavaran Bhawan,
CGO Complex, Lodhi Road,
New Delhi -110003
Dated: 18th September, 2015

To,

The Pay & Accounts Officer,
Ministry of Minority Affairs,
Paryavaran Bhawan,
New Delhi.

Subject: Grant-in-aid under the Central Sector Scheme of Pre matric scholarship for students belonging to the minority communities to the Chandigarh Administration for 2014-15 in the Financial Year 2015-16-reg.

Sir,

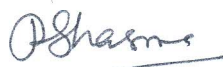
I am directed to convey the sanction of the President for reimbursement of an expenditure amounting to **₹ 36,41,833/- (₹ Thirty Six Lakh Forty One Thousand Eight Hundred Thirty Three only)** incurred by the Chandigarh Administration, towards disbursement of 3319 (Fresh 1617 and Renewal 1702) scholarships under the Scheme of Pre-matric Scholarship for students belonging to the minority communities for the year 2014-15 in 2015-16, as per the following details:-

Sl. No	Particulars	Amount
A.	Reimbursement of claim submitted by the Chandigarh Administration	₹ 37,51,461/-
B.	Less: Unspent of 2014-15 (₹ 1,49,628 - ₹ 40,000*)	₹ 1,09,628/-
Amount to be released (A-B):		₹ 36,41,833/-

*Adjusted for Administrative Expenses for the year 2015-16.

2. The expenditure is debit to Demand No.68 – Ministry of Minority Affairs - 2225 – Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Minorities (Major Head) -04 – Welfare of Minorities (Sub-major Head) -277 – Education (Minor Head) -03 – Pre-Matric scholarship for Minorities - 03.00.31-Grants-in-aid-General for the year 2015-16 (Plan).

3. The Drawing & Disbursing Officer of the Ministry of Minority Affairs will prepare a bill **₹ 36,41,833/- (₹ Thirty Six Lakh Forty One Thousand Eight Hundred Thirty Three only)** to make payment to the Chandigarh Administration in favour of **Accountant General (A&E), UT Chandigarh** through Bank/Demand Draft for disbursement of Pre-matric scholarships.



प्रदीप कुमार शर्मा
अवर सचिव
भारत सरकार
अल्पसंख्यक कार्य मंत्रालय
नई दिल्ली

Cont..2/-

5. This issues with the concurrence of IFD vide their Diary No. 1090 dated 04.09.2015.

Yours faithfully,



(P.K. Sharma)

Under Secretary to the Government of India

Tele: 011-24364310

प्रदीप कुमार शर्मा

अवर सचिव

भारत सरकार

अल्पसंख्यक कार्य मंत्रालय

नई दिल्ली

Copy for information to:-

1. Senior Account Officer, O/o the Accountant General (A&E), UT Chandigarh -160017.
2. Secretary, Social Welfare, Chandigarh Administration, Chandigarh.
3. Secretary, Finance Department, Chandigarh Administration, Chandigarh.
4. **NIC**, for uploading in the website of Ministry of Minority Affairs.
5. Sanction folder.



(P.K. Sharma)

Under Secretary to the Government of India

Tele: 011-24364310

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