F.No. 15018/01/2015-R&M  
भारत सरकार / Government of India  
जनजातीय कार्य मंत्रालय/ Ministry of Tribal Affairs  
(अनुसंधान एवं मिशन अनुभाग/Research & Media Section)  
****  
Room No. 218-B, ‘D’ Wing  
Shastri Bhawan, New Delhi–110001  
Dated: - 22.03.2016  

ORDER

Sanction of the President is hereby accorded for making payment of amount of Rs. 22,87,440/- (Twenty two lakh eighty seven thousands four hundred and forty only) as 1st instalment to Sports Authority of India, Jawaharlal Nehru Stadium for booking of venue for 26 days from 13th April to 8th May, 2016 in connection with the National Tribal Carnival 2016. The expenditure involved is in connection with the participation of guests from different States and events planned / approved for the National Tribal Carnival. The details of the expenditure sanction in favour of SA1, JNS are as under

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<tr>
<th>S. No.</th>
<th>Activity</th>
<th>Budget (in Rs.)</th>
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</table>
| 1.     | Booking of Venue i.e. JN Stadium  
(for 26 days from 13th April to 8th May, 2016) | Rs. 35,74,125/- |
|        | 1st Instalment (64% of total amount) | Rs. 22,87,440/- |

2. Out of the total expenditure ceiling of Rs. 35,74,125/- (Rs. Thirty five lakh seventy four thousands one hundred and twenty five), it is proposed to make a payment of 64% of the total amount i.e. Rs. 22,87,440/- (Twenty two lakh eighty seven thousands four hundred and forty only) as 1st instalment for this purpose. The security amount of Rs. 2,25,000/- (Rs. Two lakh twenty five thousand only) is including in the gross booking amount of the venue and will be refunded by Sports Authority of India, Jawaharlal Nehru Stadium.

3. The Drawing and Disbursing Officer, Ministry of Tribal Affairs, is authorized to make payment for Rs. 22,87,440/- (Twenty two lakh eighty seven thousands four hundred and forty only) in favour of Secretary, Sports Authority of India, New Delhi. The payment may be made to their Andhra Bank Account no. 108510011000101, IFSC Code: ANDB0001085, MICR Code: 110011015 through ECS/RTGS/NEFT/CBS by PAO.

4. The expenditure is debitable to the Major Head “2225”, Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Minorities (Major Head), 02 Welfare of Scheduled tribes (Sub Major Head), 796 Tribal Area Sub Plan (Minor Head), 09 Welfare of Scheduled Tribes-other expenditure, 06-Research Information & Mass Education, Tribal Festival & Other 09.06.50 – Other Charges under Demand No. 98 of the Ministry of Tribal Affairs for 2015-16 (Plan).
3. The Sanction is issued with the concurrence of Department of Expenditure, Ministry of Finance vide ID Note No. C-229311/E.Coord-2015 dated 18.11.2015 and the Integrated Finance Division, Ministry of Tribal Affairs vide ID No. 6009 dated 04.12.2015 subject to the following conditions:-

(a) GFR provisions are complied with; &
(b) Due economy to be exercised in r/o overall expenditure

6. No Utilization Certificate (UC) is pending against the agency i.e. Sports Authority of India, Jawaharlal Nehru Stadium as on date. The same shall be submitted as per GFR-212(1) rule. The Audited Statement of Accounts shall be submitted within six months of the closure of the financial year.

7. As per Rule 211(1) of GFR, the accounts of the Organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

8. Certified that this Sanction has been noted at Sr. No.17 in the register of Grants for the year 2015-16 maintained in R&M Division.

Yours faithfully,

(P.K. Sahoo)
Under Secretary to the Government of India
Tel. No. 23073709

To,
(i) The Pay & Account Officer, Ministry of Tribal Affairs, New Delhi
(ii) DDO, Ministry of Tribal Affairs
(iii) Secretary, SAI, New Delhi
(iv) IFD / NIC / Sanction Register