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F.No.13013/2/2010-R&M (Stats.)  
Government of India  
Ministry of Tribal Affairs  
(Statistics Division)

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August Kranti Bhawan, New Delhi-110 066.  
Dated: 19<sup>th</sup> March, 2015

**ORDER**

In supersession of this Division's orders of even no. dated 15.12.2014 and 13.02.2015 sanctioning an amount Rs. 23,29,592/- (Rupees Twenty Three Lakh Twenty Nine Thousand Five Hundred Ninety Two Only), sanction of the President of India is hereby conveyed to incur an expenditure of Rs.23,29,592/- (Rupees Twenty Three Lakh Twenty Nine Thousand Five Hundred Ninety Two Only) towards release of payment for the services rendered for the period of one year from April, 2013 to March, 2014 to the Ministry of Tribal Affairs by the four resource persons of M/s. Vayam Technologies Ltd., Thapar House, 124, Janpath, New Delhi-110001. The break-up of the amount is as under:

1.	Amount payable to the agency on account of hiring the services of four resource persons.	23,95,394.00
2.	Less: Withhold amount as per audit observation.	2,99,367.00
3.	Less: Recovery amount as per audit observation.	22,693.00
	Total	20,73,333.00
4.	Add service tax (12.36%)	2,56,258.00
5.	<b>Amount to be released</b>	<b>23,29,592.00</b>

2. The expenditure involved is debitable to Demand No.97 of Ministry of Tribal Affairs for the year 2014-15 under Major Head 2225-Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Minorities: 02-Welfare of Scheduled Tribes (Sub Major Head), 796 - Tribal Area Sub Plan (Minor Head) 09-Welfare of Scheduled Tribes - Other Expenditure, 07 - Monitoring and Evaluation, 09.07.50 - Other Charges and shall be met from Plan Budget for 2014-15.

3. This sanction issues with the concurrence of IFD vide Dy.No.665 dated 9.7.2014 and as per Work Order No.15015/6/2009-Stats. dated 12.3.2010, letter No. 15025/1/2011-Stat. (Vayamtech) dated 30.10.2015 and Agreement dated 10.12.2013.

4. TDS, Surcharge and Education Cess, if any, is to be deducted from the amount to be released, as applicable.

*Honey C.H.*  
(C.H. Honey)  
Director (Stats.)  
Tel.No.2618 2094

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

**Copy to:** The DDO, Ministry of Tribal Affairs, Shastri Bhawan, New Delhi, along with a copy of Bill No. SER/14-15/03/306 dated 18.03.2015 for arranging the payment in favour of M/s. Vayam Technologies Ltd., Thapar House, 124, Janpath, New Delhi-110 001. The payment may be made to Account No.084413023813 with Dena Bank, Rajendra Place Branch, New Delhi-110 008. RTGS/NEFT IFS Code of the Bank is: BKDN0710844.

*Honey C.H.*  
(C.H. Honey)  
Director (Stats.)