

F.No.17020/03/2022-TRI(Pt.)  
Government of India  
Ministry of Tribal Affairs  
(TRI & Media Division)

Shastri Bhawan, New Delhi- 110 001  
Dated: 11<sup>th</sup> January, 2023.

To,

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

**Subject: Sanction of ₹2,17,50,000/- to National Scheduled Tribes Finance and Development Corporation NSTFDC (CNA) during the year 2022-23.**

Sir,

I am directed to convey the sanction of President of India and to release an amount of **₹2,17,50,000/- (Rupees Two Crore Seventeen Lakh Fifty Thousand)** to NSTFDC (CNA) for organization and activities as detailed in Annexure during the year 2022-23 under the scheme "Tribal Research, Information, Education, Communication and Events (TRI-ECE)",

2. The expenditure involved will be met from within the sanctioned Budget amount of Ministry of Tribal Affairs under Major Head 2225 – Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Minorities, Sub Major Head – 02 – Welfare to Scheduled Tribes, 796 – Tribal Area Sub plan (Minor Head) 24 – National Tribal Welfare Program 03 Tribal Research, Information, Education, Communication and Events (TRI-ECE) 24.03.50– Other Charges under Demand No. 100 of the Ministry of Tribal Affairs for the year 2022-23.

3. The Drawing and Disbursing officer of this Ministry is authorized to draw an amount of **₹2,17,50,000/- (Rupees Two Crore Seventeen Lakh Fifty Thousand)** to NSTFDC (CNA) for approved activities as per Annexure, **Account No. 110057515910, IFSC No. CNRB0003525** to Canara Bank, Branch: National Archives of India, 11, Janpath, New Delhi - 110001.

4. This Issues with the concurrence of Ministry of Finance, Department of Expenditure vide ID note No.19(18)/E.Coord/2022(2885077) dated 23.11.2022 and **IFD Dy.No. FTS/18669/JS&FA dated 09.01.2023.**

  
संगीता गुप्ता / SANGEETA GUPTA  
निदेशक/Director  
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs  
भारत सरकार/Government of India  
शास्त्री भवन, नई दिल्ली-110001  
Shastri Bhawan, New Delhi-110001

5. Certified that this sanction has been noted at S. No. - 13 in the register of grant for the year 2022-23.

Yours faithfully,



(Sangeeta Gupta)

संगीता गुप्ता/SANGEEE DIRECTORA

निदेशक/Director

जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs

भारत सरकार/Government of India

शास्त्री भवन, नई दिल्ली-110001

Shastri Bhawan, New Delhi-110001

Copy to.

1. Director of Audit, Central Revenues, AGCR Building, IP Estate, New Delhi-110002.
2. Ministry of Finance (Deptt. of Expenditure) PF-I Section, New Delhi - 110 001.
3. NSTFDC, Designated CNA – with request to set drawing limit as sanctioned for the concerned organizations
4. M Furqan Khan, Director, North Zone Cultural Centre, Patiala.
5. DDO, Ministry of Tribal Affairs, Shastri Bhawan, New Delhi.
6. IFD / Sanction Register.
7. Internal Audit wing, Principal Account Office, New Delhi
8. NIC: - with a request to upload the Sanction letter on the Ministry's Website.



(Sangeeta Gupta)

Director

संगीता गुप्ता/SANGEEETA GUPTA

निदेशक/Director

जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs

भारत सरकार/Government of India

शास्त्री भवन, नई दिल्ली-110001

Shastri Bhawan, New Delhi-110001

Annexure

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Government of India  
Ministry of Tribal Affairs  
(TRI & Media Division)

Shastri Bhawan, New Delhi- 110 001  
Dated: 11<sup>th</sup> January, 2023.

To,

The Managing Director,  
National Scheduled Tribes Finance and Development Corporation(NSTFDC),  
Bhikaji Cama Place, Rama Krishna Puram,  
New Delhi – 110022.

**Subject: Release of an amount of ₹2,17,50,000/- to North Zone Cultural Centre, Patiala as advance payment for “Military Tattoo and Tribal Dance” programe during the year 2022-23.**

Sir,

I am directed to convey the sanction of President of India and to release an amount of **₹2,17,50,000/- (Rupees Two Crore Seventeen Lakh Fifty Thousand)** to North Zone Cultural Centre, Patiala for advance payment for arrangement for “Military Tattoo and Tribal Dance” programme. The details of tentative estimated expenditure are as under:

**Tentative Estimate for Expenditure on Artists**

(20 Art forms x 40 Members (Two groups each of 20 Members) = 800)

3 Days for Track recording + 8 days Rehearsals + 2 days performance = Total 13 Days

S.No.	Item		Total
1	<b>Honorarium</b>		
	Group Leaders 40 x 1000 x13	520000	
	Other Artistes x 760 x800 x13	7904000	8424000
2	<b>Travel</b>		
	By Rail/By Road - 680 x 3000 x 2	4080000	
	Air Travel 120 x 10000	1200000	5280000
3	<b>Journey DA</b> 800 x 500 x 4		1600000
4	Choreographer and Team's honorarium; travelling etc.		4000000
5	Track recording including song/script writing		2000000
6	Coordinators 30 x 25000		750000
7	Small Props & creation of ambiance		800000
8	Choreographers / Music/ Light Experts Boarding; lodging and transportation		1000000



संगीता गुप्ता/SANGEEETA GUPTA  
निदेशक/Director  
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs  
भारत सरकार/Government of India  
शास्त्री भवन, नई दिल्ली-110001  
Shastri Bhawan, New Delhi-110001

S.No.	Item	Total
9	NZCC team Boarding: Lodging & transportation etc	1000000
10	Costumes for the artists 800 x 4000	3200000
11	Misc./ Emergency/Unforeseen expenses	946000
	<b>Total Rs. Two Crore Ninty Lakh only</b>	<b>29000000</b>

Note: The payment will be made/finalized on actual expenditure.

2. The NSTFDC is authorized to set a drawing limit of **₹2,17,50,000/- (Rupees Two Crore Seventeen Lakh Fifty Thousand)** to North Zone Cultural Centre, Patiala in Account No.110033106609, Canara Bank, (IFSC – CNRB0001087), Chotti Baradari, Patiala Main (Punjab).

Yours faithfully,

  
(Sangeeta Gupta)  
Director

Copy to,

1. M Furqan Khan, Director, North Zone Cultural Centre, Patiala.

संजीता गुप्त/SANGEETA GUPTA  
निदेशक/Director  
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs  
भारत सरकार/Government of India  
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