

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

Shastri Bhawan, New Delhi- 110 001
Dated: 16th January, 2023.

To,

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

Subject: Sanction of ₹2,98,44,000/- 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 **₹2,98,44,000/- (Rupees Two Crore Ninety Eight Lakh Forty Four 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.

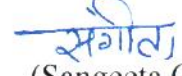
3. The Drawing and Disbursing officer of this Ministry is authorized to draw an amount of **₹2,98,44,000/- (Rupees Two Crore Ninety Eight Lakh Forty Four Thousand)** for approved activities as per Annexure, **Account No. 110057515910, IFSC No. CNRB0003525** to Canara Bank, Branch: National Archives of 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 14.01.2023.**


संगीता गुप्ता/SANGEETA GUPTA
जुनियर कर्ष कर्मचारी/Minister 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. - 14 in the register of grant for the year 2022-23.

Yours faithfully,



(Sangeeta Gupta)

संगीता गुप्ता/SANGEETA GUPTA Director

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. The General Manager Tourism/North Zone, IRCTC, New Delhi.
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)

संगीता गुप्ता/SANGEETA GUPTA Director

निदेशक/Director

जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs

भारत सरकार/Gov

शास्त्री

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Annexure

F.No.17020/03/2022-TRI(Pt.)

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

Shastri Bhawan, New Delhi- 110 001

Dated: 16th 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 ₹2,98,44,000/- to IRCTC, NZ, New Delhi 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 **₹2,98,44,000/- (Rupees Two Crore Ninety Eight Lakh Forty Four Thousand)** to IRCTC, NZ, New Delhi for advance payment for arrangement for “Military Tattoo and Tribal Dance” programme. The details of tentative estimated expenditure are as under:

₹49,740/- per person for 800 persons, the amount comes to Rs.3,97,92,000/- (Rs.49,740/- x 800).

- Budget Accommodation for a group of 800 persons on Double / Triple Sharing basis from 10th January, 23 to 25th January, 23 (No of nights: 15 days).
- Breakfast and Dinner at the hotel.
- Tea / Coffee in the morning and evening hours.
- Packed lunch.
- Doctor on call facility.
- 41 Seater coach for transfers from Hotel to JLN Stadium and back.
- 02 Vehicle (Innova / Xylo) will be available 24*7 for emergency movement to Hospital.

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

2. The NSTFDC is authorized to set a drawing limit of **₹2,98,44,000/- (Rupees Two Crore Ninety Eight Lakh Forty Four Thousand)** to Indian Railway Catering & Tourism Corporation Limited, New Delhi in Account No.110095523340, Canara Bank, (IFSC – CNRB0003525), Branch: National Archives of India, 11, Janpath, New Delhi - 110001.

संगीता गुप्ता/SANGEETA GUPTA Yours faithfully,
संगीता
(Sangeeta Gupta)
Director

Copy to: The General Manager Tourism/North Zone, Indian Railway Catering & Tourism Corporation Limited, North Zone, Rail Yatri Niwas Ginger Hotel, New Delhi – 110022.