F.No.17014/01/2023-TRI(Pt.) (E. no.- 25816)
Government of India
Ministry of Tribal Affairs
(PVTG Division)
***

Shastri Bhawan, New Delhi- 110 001
Dated: 8th June, 2023.

To,

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

Subject: Sanction of ₹10,00,000/- to National Scheduled Tribes Finance and Development Corporation NSTFDC (CNA) during the year 2023-24.

Sir,

I am directed to convey the sanction of President of India and to release an amount of **₹10,00,000/- (Rupees Ten Lakh Only)** to NSTFDC (CNA) for organizing activities as detailed in Annexure during the year 2023-24 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) 24.03.49– Other Revenue Expenditure under Demand No. 100 of the Ministry of Tribal Affairs for the year 2023-24.

3. The Drawing and Disbursing officer of this Ministry is authorized to draw an amount of **₹10,00,000/- (Rupees Ten Lakh Only)** 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.17(18)/E.Coord/2023(3197632) dated 02.06.2023 and **IFD Dy.No. FTS/25816/JS&FA dated 05.06.2023.**

5. Certified that this sanction has been noted at S. No. - 03 in the register of grant for the year 2023-24.

Yours faithfully,

(H. Chinzason)
Under Secretary to the Government of India

एच. चिंजासन/H. CHINZASON
अवर सचिव/Under Secretary
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

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. TRI & Media Division
8. Internal Audit wing, Principal Account Office, New Delhi
9. NIC: - with a request to upload the Sanction letter on the Ministry's Website.

(H. Chinzason)
Under Secretary to the Government of India

एच. चिंजासन/H. CHINZASON
अवर सचिव/Under Secretary
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Annexure

F.No.17014/01/2023-TRI(Pt.) (E. no.- 25816)
Government of India
Ministry of Tribal Affairs
(PVTG Division)
***

Shastri Bhawan, New Delhi- 110 001
Dated: 8th June, 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 ₹10,00,000/- to North Zone Cultural Centre, Patiala as advance payment for "Organization of the PVTG conference-cum-exposure visit in New Delhi from 11th June to 13th June, 2023 " during the year 2023-24.

Sir,

I am directed to convey the sanction of President of India and to release an amount of **₹10,00,000/- (Rupees Ten Lakh Only)** to North Zone Cultural Centre, Patiala for advance payment for arrangement for Organizing the PVTG conference-cum-exposure visit in New Delhi from 11th June to 13th June, 2023. The details of tentative estimated expenditure are as under:

Tentative Estimate for Expenditure on Artists

No. of Artists - 20 in each group = 20 x 6 groups = 120 Artists.

S.No.	Item		Total
1	**Honorarium**		
	Group Leaders 6 x 1000 x 3 days	18000	
	Other Artistes x 114 x800 x 3	273600	291600
2	**Travel**		
	By Rail/By Road - 100 x 3500 x 2	700000	
	By Road/Rail (Balti group-Ladhak): 20 x 10000 x 2	400000	1100000
3	**Journey DA** 120 x 500 x 6	360000	360000
4	Boarding Lodging of all the Tribal artistes; Co-ordinators at New Delhi for 04 days	124 x 4 x 1000	496000
5	Boarding, Lodging of Officers/ Officials at New Delhi		50000
6	Local transportation at New Delhi (Buses & Taxies)		50000
7	Anchor's Honorarium + TA		25000
8	Misc./ Emergency/Unforeseen expenses		127400
	Total		**2500000**

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

एच. चिंजासन/H. CHINZASON
अवर सचिव/Under Secretary
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

2. The NSTFDC is authorized to set a drawing limit of **₹10,00,000/- (Rupees Ten Lakh Only)** to North Zone Cultural Centre, Patiala in Account No.110033106609, Canara Bank, (IFSC – CNRB0001087), Chotti Baradari, Patiala Main (Punjab).

Yours faithfully,

(H. Chinzason)
Under Secretary to the Government of India

एच. चिंजासन/H. CHINZASON
अवर सचिव/Under Secretary
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs
भारत सरकार/Government of India
नई दिल्ली/New Delhi

Copy to,

1. M Furqan Khan, Director, North Zone Cultural Centre, Patiala.
2. TRI & Media Division.