ORDER

Sanction of the President is hereby accorded for making payment of amount of Rs. 3 crore (Three crore only) to Tribal Cooperative Marketing Development Federation of India Limited (TRIFED), as first instalment for making necessary arrangement in connection with the National Tribal Carnival 2016. The expenditure involved is in connection with the participation guests from different States and events planned / approved for the National Tribal Carnival. The details of the expenditure sanction in favour of TRIFED are as under:-

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Activity</th>
<th>Budget (in Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Erection of structure, Stalls Pavilion, Decoration, lighting, Food Court, Stage, event manpower, utilities, signage, barricading, security, liaising, Sound system, equipment photography, Dismantling</td>
<td>2,25,00,000</td>
</tr>
<tr>
<td>2.</td>
<td>Artist &amp; Participant Management (All payment to all performers including honorarium)</td>
<td>3,75,00,000</td>
</tr>
<tr>
<td>3.</td>
<td>Total</td>
<td>6,00,00,000</td>
</tr>
<tr>
<td></td>
<td>1st Instalment being released now</td>
<td>3,00,00,000</td>
</tr>
</tbody>
</table>

2. Out of the total expenditure ceiling of Rs. 6 crore (Six crore only), it is proposed to make a payment of Rs. 3 crore (Three crore only) out of the total expenditure as first installment.

3. The Drawing and Disbursing Officer, Ministry of Tribal Affairs, is authorized to make payment for Rs. 3 crore (Three crore only) in favour of Tribal Cooperative Marketing Development Federation of India Limited (TRIFED), 2nd Floor, NCUI Building, 3, Siri Institutional Area, August Kranti Marg, New Delhi-110016. The payment may be made to their Bank Account no. 1111240677, IFSC Code: CBIN0280296, MICR Code: 110016034 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).

5. 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. 4947 dated 24.02.2016 subject to the following conditions:

(a) GFR provisions are compiled with; &

(b) Due economy to be exercised in r/o overall expenditure

6. The Utilization Certificate (UC) 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. 8 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) MD, TRIFED
(iv) IFD / NIC / Sanction Register