

F.No.18015/08/2018-Grants (Pt.)  
Government of India  
Ministry of Tribal Affairs

Jeevan Tara, New Delhi-110001  
Dated: 18.11.2019

To

The Pay & Accounts Officer,  
Ministry of Tribal Affairs,  
Shastri Bhawan,  
New Delhi-110001.

**Subject: Grants under Proviso to Article 275(1) of Constitution during 2019-20 to the State of Rajasthan towards National EMRS Cultural Fest 2019-20-reg.**

Sir,

I am directed to convey the sanction of the President of India for release of an amount of **Rs. 1,01,80,520/- (Rupees One Crore One Lakh Eighty Thousand Five hundred twenty Only)**, to the Government of **Rajasthan** towards organizing National EMRS Cultural Festival 2019 under **Grants under Article 275(1) of the Constitution** for the year 2019-20 to meet the following expenditure approved by the Ministry: -

BUDGET FOR NATIONAL CULTURAL FEST				
Sl. No.	Particulars	Unit Cost	Unit	Total in Rs.
1	Prizes for Solo Performance; 2 events	1 <sup>st</sup> – Rs. 50,000	2	1,00,000
		2 <sup>nd</sup> – Rs. 40,000	2	80,000
		3 <sup>rd</sup> – Rs. 30,000	2	60,000
2	Prizes for Group Performance; 2 events	1 <sup>st</sup> – Rs. 2,00,000	2	4,00,000
		2 <sup>nd</sup> – Rs. 1,75,000	2	3,50,000
		3 <sup>rd</sup> – Rs. 1,25,000	2	2,50,000
2	Memento and Certificate for participants	Rs. 1,000 per participant	600	6,00,000
3	Logistics arrangement	Rs. 3,00,000 lumpsum	1	3,00,000

  
(मनोज कुमार झा)  
(MANOJ KUMAR JHA)  
अवर सचिव/Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi


	(Venue, transportation, decoration, publicity, etc.)			
4	Honorarium for Judges	Rs. 5,000 per judge	24	1,20,000
5	Expenses towards travel cost of national level judges, boarding, lodging (including guests) etc.	Rs. 2,50,000 lumpsum	1	2,50,000
6	Travelling Allowance of Participants	Reimbursement of actuals subject to travel by entitled class: For participants except from North East – III AC by Train/ AC Deluxe Bus (@Rs.4,500/- per participant approx.)	432	19,44,000
		For participants from North East States - economy airfare by the shortest possible route @Rs.15,000/- per participant approx.	162	24,30,000
7	Lodging & Boarding of participants	Rs. 1,000 per day per participant	600	30,00,000
8	Sub total			98,84,000
9	Contingency @3% of sub total			2,96,520
	Grand total			1,01,80,520*

\*The final expenditure will be as per actuals of the bills to be submitted by the State Govt.

2. You may please transfer the amount immediately to the Government of **Rajasthan** and advise RBI, CAS, Nagpur for crediting the above-mentioned amount to the accounts of the State Government of **Rajasthan** in accordance with the procedure laid down in the Ministry of Finance's OM No. 2(45)/ 76-Spl. dated 30.8.1976 as modified by OM of even number dated 16.9.1976 under intimation to Programme Division of the Ministry.

3. No UC is due for rendition.

4. The expenditure to the tune of **Rs. 1,01,80,520/- (Rupees One Crore One Lakh Eighty Thousand Five hundred twenty Only)**, is debitable to the :

  
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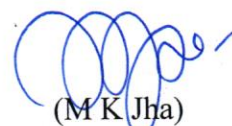
Major Head '3601'	-	Grants-in-aid to State Governments
Sub-major Head 08	-	Other Transfer/Grants to States
Minor Head 796	-	Tribal Area Sub-Plan
05	-	Welfare of Scheduled Tribes – Grants under Proviso to Article 275 (1) of the Constitution.
01	-	Grants under Proviso to Article 275(1) of the Constitution (Charged)
05.01.31	-	Grant in aid General (Charged)
Demand No.	-	98 for 2019-20 of the Ministry of Tribal Affairs

5. The State Government will organize the festival with the amount released by the Ministry during 2019-20 keeping in view the spirit of the Competition as per the guidelines already sent to the State Govt.

6. The State Govt. has to ensure that usual terms and conditions of GFR/Guidelines is followed and extant Govt of India order for the component of expenditure including Travelling allowance is adhered to.

7. This sanction issues in exercise of the delegated powers in consultation with Integrated Finance of the Ministry of Tribal Affairs vide their **FTS No. 13384/JS&FA/2019 dated 15.11.2019.**

8. Certified that this sanction has been noted at **S. No** in the register of grants.

  
(M K Jha)

Under Secretary to the Govt. of India

Tel: 23340466

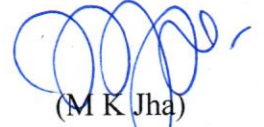
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Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली

Copy forwarded for information and necessary action to: -

1. Director of Audit, Central Revenues, AGCR Building, ITO, New Delhi.
2. Accountant General, Rajasthan, Jaipur.
3. The Secretary, Tribal Area Development Department, Government of Rajasthan, Jaipur
4. Principal Secretary, Finance Department, Government of Rajasthan, Jaipur.
5. Principal Secretary, Planning Department, Government of Rajasthan, Jaipur
6. Resident Commissioner, Government of Rajasthan, Rajasthan Bhawan, New Delhi.
7. Niti Aayog, Plan Coordination Division, Niti Aayog, New Delhi.
8. Niti Aayog, BC Division, Niti Aayog, New Delhi.

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9. Niti Aayog, SP Division, Niti Aayog, New Delhi.
10. Director, PF-I Division, Ministry of Finance (Deptt. of Expenditure), North Block, New Delhi.
11. The Secretary, National Commission for STs, Lok Nayak Bhawan, New Delhi.
12. JS(A)/ Dir (IFD)/ Hindi Section / Sanction Folder/ NIC.
13. Internal Audit Wing, Principal Account Office, New Delhi.



Under Secretary to the Govt. of India

Tel: 23340466

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