

**MINUTES OF MEETING OF NGO DIVISION TO DISCUSS ISSUES/ REASONS
FOR NOT UPDATING EXPENDITURE – ADVANCE – TRANSFER (EAT) ON PFMS
HELD ON 12.01.2022 & 13.01.2022 UNDER THE CHAIRMANSHIP OF JOINT
SECRETARY (NGO), MINISTRY OF TRIBAL AFFAIRS**

A Video Conference meeting of the NGO Division, Ministry of Tribal Affairs was held at 11:00 A.M on 12.01.2022 & 13.01.2022 to discuss issues/ reasons for not updating Expenditure – Advance – Transfer (EAT) on PFMS with NGOs having EAT unspent balance under the chairmanship of JS(NGO). 51 NGOs were called and only 25 NGOs attended the VC as given in **Annexure-1**. List of absentee organization in the meeting is placed at **Annexure 2**. The list of officers and staff present in the meeting is at given in **Annexure3**.

3. The absentee organizations are advised to take the meetings of the Ministry seriously as these meetings are for their guidance and updating them with the reasons of why funds are not being released to them for want of completion of requirements on their part. As Ministry is grading the NGOs on various parameters through an independent agency with a transparent process, timely compliance of all requirements including uploading of data forms an important parameter. The organizations who do not comply with the processes in time will result in lower grading and organizations which are habitual defaulters may not be considered for funding by the Ministry. The trustees and the secretaries managing the organizations were asked to regularly check the NGO Portal for the deficient documents and other requirements. All organizations were asked to update their PFMS EAT unspent balance by Monday i.e 17.01.2022 and send CA certification for expenditure made in running educational institute during 2020-21, if their organization has incurred expenditure during lockdown.

Some of the organizations informed that they have made the entries but the same are not being reflected in the portal. Sh. Amarender from PFMS team was asked to see that the technical glitches if any are resolved. Some of the NGOs expressed desire for training on portal and EAT module, it was decided that a hand holding-cum-training session on NGO Portal and PFMS related requirements will be conducted shortly. The NGO division was asked to hold similar session for those who could not attend.

Copy for Information:

PS to MTA, MoS(TA)s, STA
JS(FA)
Bharat Rural Livelihood Foundation
NGO Portal of Ministry

Annexure 1

List of NGOs that participated

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SL. NO	NGO NAME	STATE
1	ADARSH LOK KALYAN (ALOK) SANSTHAN	MADHYA PRADESH
2	TAPI PARISAR EDUCATIONAL AND CULTURAL TRUST	MAHARASHTRA
3	MIZORAM HMEITHEI ASSOCIATION, AIZAWL, MIZORAM	MIZORAM
4	MAHAMANAV BABA AMTE BAHUUDDESHIYA SAMAJIK VIKAS SEVA SANSTHA	MAHARASHTRA
5	BHARAT SEVASHRAM SANGHA (GUWAHATI UNIT)	ASSAM
6	MADHYA PRADESH ANUSUCHIT JATI JAN JATI EVAM PICHHRA VARG KALYAN SANGH	MADHYA PRADESH
7	JEEYAR EDUCATIONAL TRUST	TELANGANA
8	COMMITTEE ON SOCIO-ECONOMICS & HEALTH DEVELOPMENT	ASSAM
9	GRAM VIKAS PARISHAD	ASSAM
10	GLOBAL HEALTH IMMUNISATION & POPULATION CONTROL ORGANISATION	ASSAM
11	MISSION FOUNDATION MOVEMENT	MIZORAM
12	BHARAT SEVASHRAM SANGHA BARAJURI GHATSILA	JHARKHAND
13	RAMAKRISHNA MISSION ASHRAMA, MORABADI, RANCHI	JHARKHAND
14	INTEGRATED RURAL DEVELOPMENT AND EDUCATIONAL ORGANISATION	MANIPUR
15	SAN-KER CHARITABLE TRUST	MEGHALAYA
16	INTERNATIONAL RURAL EDUCATIONAL & CULTURAL ASSOCIATION (INRECA) (MS. SHAKTI BHAT)	GUJARAT
17	BHARATHI EDUCATION TRUST (MR. PRAKASH KANCHI)	KARNATAKA
18	SANKALP	ODISHA
19	SRI RAMAKRISHNA ASHRAMA	ODISHA
20	ASSOCIATION FOR VOLUNTARY ACTION	ODISHA
21	KASTURBA GANDHI NATIONAL MEMORIAL TRUST(KGNM)	ODISHA
22	SOCIETY FOR NATURE, EDUCATION AND HEALTH (SNEH)	ODISHA
23	MAHABODHI INTERNATIONAL MEDITATION CENTRE	LADAKH
24	NILGIRI ADIWASI WELFARE ASSOCIATION	TAMIL NADU
25	PRANAB KANYA SANGHA	WEST BENGAL

List of absentee organization in the meeting:-**Annexure-2**

SL. NO.	NGO NAME	STATE
1	BANDHEWAL SHIKSHA SAMITI	MADHYA PRADESH
2	RAMA EDUCATION AND WELFARE SOCIETY	MADHYA PRADESH
3	DR AMBEDKAR MISSION	ASSAM
4	SOCIETY FOR WOMENS EDUCATION ACTION AND REFLECTION	MANIPUR
5	RAMAKRISHNA MISSION VIVEKANANDA SOCIETY	JHARKHAND
6	BHARAT SEVASHRAM SANGHA RANCHI	JHARKHAND
7	RAMAKRISHNA MISSION SHILLONG	JHARKHAND
8	BHARAT SEVASHRAM SANGHA JAMSHEDPUR	JHARKHAND
9	DR. AMBEDKAR EDUCATION SOCIETY (R)	KARNATAKA
10	TAGORE SOCIETY FOR RURAL DEVELOPMENT	ODISHA
11	SAMAGRA GRAMEEN VIKAS SAMITI	UTTARAKHAND
12	SWATANTRATA SENANI LOK BANDHU RAM MURTI PAWSEY SEWA NYAS	UTTARAKHAND
13	HUMAN DEVELOPMENT FOUNDATION OF SIKKIM, GRBA ROAD CHONGEY TAR, GANGTOK, EAST SIKKIM	SIKKIM
14	BANKI ANCHALIKA ADIVASI HARIJAN KALYAN PARISAD	ODISHA
15	SANT KABIRDAS EDUCATION SOCIETY	KARNATAKA
16	PRAKALPA	ODISHA
17	ARUN INSTITUTE OF RURAL AFFAIRS	ODISHA
18	VANVASEE VIKAS SAMITI	CHHATTISGARH
19	BHARAT SEVASHRAM SANGHA SURI	WEST BENGAL
20	BHARAT SEVASHRAM SANGHA GHAKSOLE	WEST BENGAL
21	BHARAT SEVASHRAM SANGHA (TAJPUR UNIT)	WEST BENGAL
22	SALUGARA HIMALAYAN BUDDHIST CULTURAL ASSOCIATION	WEST BENGAL
23	HIMALAYAN BUDDHIST CULTURAL ASSOCIATION	HIMACHAL PRADESH
24	WAYANAD GIRIJANA SEVA TRUST	KERALA
25	BUDDHIST CULTURE PRESERVATION SOCIETY BOMDILA	ARUNACHAL PRADESH
26	BIKASH BHARATI WELFARE SOCIETY	WEST BENGAL

Annexure 3

List of officers/staff present in the meeting: -

Dr. Naval Jit Kapoor	-	JS (NGO)	- Chairman
Sh. K. Chandra Sekhar	-	US (NGO)	
Sh. Ram Narayan	-	SO(NGO)	
Ms. Jharna Mishra	-	Project Manager	
Sh. Subhash Kumar	-	ASO (NGO)	
Sh. Sanjay Kumar Sharma	-	ASO (NGO)	
Sh. Himanshu Srivastava	-	Consultant	
Sh. Ankit Khanna	-	Consultant	
Shri. Amrender Kumar	-	Consultant, PFMS	