



# Public Financial Management System-PFMS

(formerly CPSMS)

D/o Controller General of Accounts, Ministry of Finance

Welcome: Nadeem Ahmad  
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Financial Year: 2021-2022



[rocpr] Logout

Change Password

Login History

Help

AdhocReports

SchemeWiseContactDetails

Home

CAM Reports

User Manuals

Masters

Users

Agency

Sanctions

PreSanction

Sanction Custom Fields

Printing Templates

Sanction Templates

Employee Info. System

Reports

Masters

My Schemes

Agencies

My Funds

Scheme Allocation

Register/ Track Issue

Utilisation Certificate

OLD UC

## Sanction Details

Controller: 012-TRIBAL AFFAIRS  
Sanction Number: 02/02/2021-Livelihood  
Sanction Type: Transfer (DDO Bill)  
IFD Number: 11793/JS&FA/2021  
Scheme: 9502-Institutional Support for development and Marketing of Tribal Products(TRIFED etc.)  
DDO: 215201-DDO, MINISTRY OF TRIBAL AFFAIRS,

Sanction Status: Approved  
Sanction Date: 24/08/2021  
Sanction Amount: 205000000  
IFD Date: 17/08/2021  
PAO: 015200-PrAO Cum PAO ( M/O Tribal Affairs)  
Remarks: Bill for Rs.20.50 Cr. for approval please

☐ North East Expenditure

Created By: rocpr

Created On: 25/08/2021 02:31:54 PM

Modified By: rocpr

Modified On: 25/08/2021 02:34:10 PM

## Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
099 - Ministry of Tribal Affairs		2225027961701 - INSTITUTIONAL SUPPORT FOR DEVELOPMENT AND MARKETING OF TRIBAL PRODUCT/PRODUCE	31 - GRANTS-IN-AID GENERAL	5 - VOTED	205000000		615000000

## Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	Tribal Cooperative Marketing Development Federation of India Limited, New Delhi	New Delhi	CENTRAL AGENCY	CENTRAL AGENCY	INDIA	205,000,000	0	205,000,000	bill for Rs2500 Cr
Total						205000000	0	205000000	

Payee Details

Print Sanction Order

Back

(S. K. JOLLY)  
Section Officer  
Ministry of Tribal Affairs  
Shastri Bhawan, New Delhi-110001

F.No. 02/02/2021-Livelihood  
Government of India  
Ministry of Tribal Affairs

Gate No.3, Ground floor  
Jeevan Tara Building, Sansad Marg,  
New Delhi, dated 24th August, 2021.

The Pay & Accounts Officer,  
Ministry of Tribal Affairs,  
Shastri Bhawan,  
New Delhi – 110 001.

Subject: Release of Rs.20,50,00,000/- (Rupees Twenty Crore and fifty lakh only) to TRIFED as 3<sup>rd</sup> installment of Grants-in-Aid towards activities covered under General Head under the Central Sector Plan Scheme “Institutional Support for Development and Marketing of Tribal Products/Produce” for the year 2021-22.

Sir,

I am directed to convey the sanction of the President of India to the release of Rs.20,50,00,000/- (Rupees Twenty Crore Fifty Lakh only) as 3<sup>rd</sup> installment of the Grants-in-Aid for the year 2021-22 towards activities covered under General Head to the Tribal Cooperative Marketing Development Federation of India Limited (TRIFED), New Delhi, under the Central Sector Plan Scheme “Institutional Support for Development and Marketing of Tribal Products/Produce”.

The next instalment of the grant would be released only when the TRIFED comes out with the detailed action plan with activity wise break up of fund requirements, finalization of PMJVM Guidelines TRIFED will also submit the Audited Statement of Accounts and Physical Progress of the grant released during 2020-21 before release of further grants.

The grants will be utilized only for the ongoing approved activities. Fund sanctioned should not be utilized for any new activity which has not yet been approved by the cabinet and for which guidelines are to be approved by Ministry.

2. TRIFED is permitted to utilize this fund only for the purpose for which it is released.

3. The Grants-in-aid is also subject to the Chapter 9 of the General Financial Rules, 2017 (GFRs), as amended from time to time, read with the Government of India's decisions incorporated there-under, and any other guidelines which may be issued in this regard, and in particular to conditions under GFR-232, along with the following:

- Certified that the pattern of assistance of rules governing such grants-in-aid have received the approval of the Ministry of Finance, as required under Govt. of India Decision No.(1) under DFPR-Rule 20.
- Assets acquired wholly or substantially out of Government Grants shall not be disposed off without obtaining the prior approval of the sanctioning authority of Grant-in-aid.

  
ANAND KUMAR  
24/8/21  
Deputy Secretary  
जनजातीय कर्म मंत्रालय/Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi



- The accounts of the grantee organization shall be audited by the Comptroller & Auditor-General of India (C&AG) or by any person authorized by him on his behalf in accordance with the provisions laid down in Section 14 of the C&AG (Duties, Powers & Conditions of Service) Act, 1971 as amended from time to time.
  - The accounts of the grantee organization shall be open for inspection by the sanctioning authority and audit, both by the Comptroller & Auditor General of India under the provisions of C&AG (DPC) Act, 1971 and Internal Audit by the Principal Accounts Office of the Ministry or Department whenever it is called upon to do so.
  - The grantee organization will spend the Grants-in-aid exclusively in pursuance of the objectives envisaged in the scheme for the purpose it is being sanctioned.
  - Grants-in-aid to the grantee organization is subject to the economy instructions issued from time to time by the Ministry of Finance or by the Competent Authority.
  - The grantee organization has no utilization certificates as due for rendition under the rules.
  - In the event of the grantee organization failing to comply with the conditions, it shall be liable to refund to the sanctioning authority the whole of the amount of the grant with interest at 10% per annum thereon.
  - The grantee organization will maintain a separate account of the Government grant as per guidelines of the scheme.
  - The grantee organization has to forward an inspection-cum-commencement report in respect of the activities within the period of six months.
4. A Utilization Certificate of the grant received for the purpose, for which it was sanctioned, is to be furnished by the TRIFED immediately after closure of the current financial year along with progress report (both physical & financial as per MoU).
5. The Expenditure involved will be met from within the Sanctioned Budget Grant of the Ministry of Tribal Affairs under Grants No.99 Ministry of Tribal Affairs for the year 2020-21 (Plan) under the following head:

Major Head: 2225 - Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes and Minorities  
Sub-Major Head: 02 -Welfare of Scheduled Tribes  
Minor Head: 796 – Tribal Area Sub Plan  
17 – Support to Tribal Institutions  
Sub-Head: 01–Institutional Support for Development and Marketing of Tribal Products/produce  
Object Head: 17.01.31-Grants-in-aid (General)

  
24/07/2021  
मुकुंद मुकुंश कुमार  
उप सचिव Deputy Secretary  
जनजातीय कार्य मंत्रालय Ministry of Tribal Affairs  
भारत सरकार Government of India  
नई दिल्ली New Delhi



6. The 3rd installment of the grant of Rs. 20,50,00,000/- (Rupees Twenty Crores Fifty Lakh only) will be drawn by the Drawing and Disbursing Officer, Ministry of Tribal Affairs on the prescribed Proforma of Grants-in-Aid Bill by presenting to the Pay & Accounts Officer and will be paid to the Tribal Cooperative Marketing Development Federation of India Limited (TRIFED), 2<sup>nd</sup> Floor, NCUI Building, 3, Siri Institutional Area, August Kranti Marg, New Delhi-110 016, by Electronic Clearing System (ECS) as per the following details:-

Name of the Bank	Branch	SB A/c No.	Mode of Electronic Transfer	IFSC Code	MICR Code
Central Bank of India	Panchsheela Park Branch, New Delhi - 110017	1111240677	CBIN280296	CBIN0280296	110016034

7. This sanction issues in exercise of the delegated power in consultation with Integrated Finance Division of the Ministry of Tribal Affairs vide their FTS No. 11793/JS&FA/2021 dated 17.8.2021.

8. Certified that this sanction has been noted at Sl. No. in the Register of Grants.

Yours faithfully,

  
(Mukesh Kumar)

Deputy Secretary to the Govt. of India

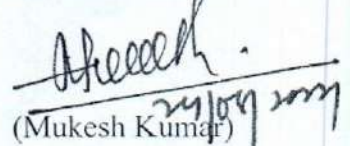
मुकुन्द कुमार/MUKESH KUMAR

Date: 24.08.2021 Deputy Secretary  
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

Endt. No. 2/ 2/2021-Livelihood

Copy forwarded for information/information and necessary action, to:

1. The Managing Director, Tribal Cooperative Marketing Development Federation of India Limited (TRIFED), 2<sup>nd</sup> Floor, NCUI Building, 3, Siri Institutional Area, August Kranti Marg, New Delhi-110 016.
2. The Comptroller & Auditor General of India, New Delhi.
3. Chief Controller of Accounts (CCA), Ministry of Tribal Affairs.
4. Director of Audit, Central Revenues, AGCR Building, New Delhi.
5. D/o Expenditure, Ministry of Finance, North Block, New Delhi.
6. The Drawing & Disbursing Officer, Ministry of Tribal Affairs, New Delhi.
7. The Manager, Central Bank of India, Panchsheela Park Branch, New Delhi -110017.
8. Director (IFD)/Hindi Section.
9. Sr. Account Officer, Internal Audit Wing, Ministry of HRD, Shastri Bhawan, New Delhi-110001.
10. NIC, Ministry of Tribal Affairs - with a request to upload the sanction order on the website of the Ministry.
11. Sanction Folder/Guard File.

  
(Mukesh Kumar)

Deputy Secretary to the Govt. of India

मुकुन्द कुमार/MUKESH KUMAR 5  
उप सचिव/Deputy Secretary  
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi

## GFR 12-A

[(See Rule 238(1)]

**FORM OF UTILIZATION CERTIFICATE FOR  
AUTONOMOUS BODIES OF THE GRANTEE ORGANIZATION  
UTILIZATION CERTIFICATE FOR THE YEAR 2020-21 in respect  
of recurring  
GRANTS-IN-AID**

1. Name of the Scheme. "Institutional Support for Marketing and Development of Tribal Products/ Produce".
2. Whether recurring or non-recurring grants : Recurring
3. Grants position at the beginning of the Financial year 2020-21
  - (i) Cash in Hand/Bank Rs. NIL
  - (ii) Unadjusted advances
  - (iii) Total Rs. NIL
4. Details of grants received, expenditure incurred and closing balances: (Un-audited)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
NIL	---	---	03/03/2018-Livelihood	20/04/20 19/06/20 29/10/20 10/12/20 25/03/21 Total	Rs.8.00 Cr Rs. 16.00 Cr Rs.10.00 Cr Rs.16.00 Cr Rs.10.00 Cr Rs.35.00 Cr Rs.95.00 Cr	Rs.95.00 Cr.	Rs 95.00 Cr	NIL

Component wise utilization of grants ( un-audited):

Grant-in-aid-General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total

*Mukesh Kumar*  
24/07/21

मुकुश कुमार/MUKESH KUMAR  
उप सचिव/Deputy Secretary  
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi



Rs.51.00 Cr.	Rs.44.00 Cr	--	Nil
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Details of grants position as at 24.05.2021 ( Grant 2020-21)

(i)	Cash in Hand/Bank	Nil
(ii)	Unadjusted Advances	Nil
(iii)	Total	Nil

Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- It has been ensured that the physical and financial performance under "Institutional Support for Marketing & Development of Tribal Products/ Produce "(name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted.

Date:24.05.2021

Place: New Delhi

Signature

Name: Amrapam

Signature Chief Finance Officer

(Head of the Finance)

(Strike out inapplicable terms)

Signature

Name: [Signature]

Head of the Organisation

[Signature]  
24/05/21

मुकुट कुमार/MUKESH KUMAR  
उप सचिव/Deputy Secretary  
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi



Annexure to OM No. Pr.AO/HRD/Admn/UC/2017-18/2019-20/ dated .

MINISTRY... Tribal Affairs

DEPARTMENT...

SECTION... Livelihood

For Programme Division Only

Check list for Grant-In-Aid Bills

S.No.	Description	YES	NO	Remarks
1.	It should be ensured that the grantee institution has implemented the EAT module at all levels. A PFMS report 'OT-59' should be attached with the bill.	✓		
2.	A clause as per GFR-2017 Rule 236(1) relating to internal audit of the grantee institution must be included in the Sanction.	✓		
3.	The status of Utilization Certificate as per GFR-2017 Rule 238 should be included in the Sanction.	✓		
4.	The details of the unspent balance of the previous grant should be taken into account in sanctioning subsequent grant as per Rule 230(7) of GFR along with EAT-02 Report.	✓		
5.	A clause as per Rule 230(8) of GFR, stating that all the interest and earning against Grants-in-Aid should be remitted to the Consolidated Fund of India (if applicable).	✓		
6.	DDO/Programme Division may attach (photocopy) of payment clause/ Final releasing clause (if any), as given in EFS/SFC note, cabinet approval note etc.			NA
7.	Rule 57 (5) (iv) and 57 (6) (i.e Reconciliation between expenditure and budget provision) have been adhered to			
8.	Ministry of Finance Office Memorandum No. 15(39)-B(R)/2016, dated: 21/08/2017, regarding payment beyond Rs.200 crores, has been adhered to.			NA
9.	The Grantee Institution's name has been mentioned in the sanction order.	✓		
10.	Purpose of the Grant is indicated	✓		
11.	Grant is Recurring / Non-recurring	✓		
12.	Amount of Grant is mentioned both in words and figures	✓		
13.	Instalment Number of the Grant, if applicable is mentioned.	✓		
14.	Valid Re-Appropriation order is enclosed to meet the expenditure			NA
15.	IFD Dy.No. and date has been mentioned in the sanction order.	✓		
16.	Reconciliation Certificate has been obtained upto the Month of .....			
17.	<b>ADDITIONAL FOR VOLUNTARY ORGANISATION</b> a. Status regarding compliance of Rule 231 of GFR 2017 has been incorporated in the sanction. b. Has the NGO signed up in the NGO-Partnership (NGO-PS) Portal of the NITI Aayog and obtained a Unique ID?			
18.	<b>ADDITIONAL FOR CENTRAL SECTOR SCHEME</b> Status regarding compliance of Rule 232 of GFR 2017 has been incorporated in the sanction.			

\*Please mark (✓) in the appropriate column i.e. YES/NO or mention remarks.

*Heed*  
24/08/2019  
मुनेश कुमार/MUNEESH KUMAR  
उप सचिव/Deputy Secretary  
जनजातीय कार्य मंत्रालय/Ministry of Tribal Affairs  
भारत सरकार/Government of India  
नई दिल्ली/New Delhi



2021-22  
[ TRIFED ]

S.No.	Name	Sanction No.	Sanction Date	Head.	Amount	Cumulative Amt. Released.
1	TRIFED	02/02/2021-Livelihood	03/06/2021	GIA-Sakriy	Rs 10,00,00,000/- (Ten Crores only)	10,00,00,000/-
2	TRIFED	02/02/2021-Livelihood	23/7/21	11	Rs 16,00,00,000/- (Sixteen Crores only)	26,00,00,000/-
3	TRIFED	02/02/2021-Livelihood	24/8/21	GIA-General	- Rs. 20,50,00,000/ (Twenty Crores fifty Lakhs)	46,50,00,000/-

श्री श्री मुकुंद केश कुमार  
Deputy Secretary  
Ministry of Tribal Affairs  
Government of India  
New Delhi



**Scheme and Subscheme wise Hierarchy/Component flags & EAT Agencies Report**

Note 1: Dataset data last refreshed on : 25-Aug-2021 13:20:01

Controller	012 - TRIBAL AFFAIRS											
Scheme Type	Central Sector Scheme											
Financial Year	2021-2022											
Ministry	Grant	Scheme	Sub Scheme	Component Made	Hierarchy Made	Agencies Mapped (TIII Date)	Agencies Using EAT (TII Date)	Agencies not Using EAT (TIII Date)	Agencies Never Received funds From GOI (TIII Date)	Agencies using EAT (2021-2022)	Agencies not using EAT (2021-2022)	Agencies Never Received funds From GOI (2021-2022)
<b>Grand Total:</b>						<b>549</b>	<b>404</b>	<b>104</b>	<b>41</b>	<b>166</b>	<b>383</b>	<b>52</b>
TRIBAL AFFAIRS-012	Ministry of Tribal Affairs-099	AID TO VOLUNTARY ORGANISATIONS WORKING FOR THE WELFARE OF	-	Y	Y	224	199	16	9	69	155	27
TRIBAL AFFAIRS-012	Ministry of Tribal Affairs-099	Eklavya Model Residential School	-	Y	Y	27	7	14	6	7	20	7
TRIBAL AFFAIRS-012	Ministry of Tribal Affairs-099	Institutional Support for development and Marketing of Tribal	-	Y	Y	17	17	-	16	16	1	15
TRIBAL AFFAIRS-012	Ministry of Tribal Affairs-099	National Fellowship and Scholarship for higher education of	-	Y	Y	194	181	3	10	74	120	3
TRIBAL AFFAIRS-012	Ministry of Tribal Affairs-099	Scholarship to the ST students for Studies Abroad-1118	-	Y	Y	69	0	69	0	0	69	0
TRIBAL AFFAIRS-012	Ministry of Tribal Affairs-099	Support to national / state Scheduled Tribal Finance and Development Corporation-1113	-	Y	Y	18	0	18	0	0	18	0