

F. No. 22040/09/2024-NGO  
Government of India  
Ministry of Tribal Affairs  
(NGO Division)  
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Shastri Bhawan, New Delhi- 110 001  
Dated: 30<sup>th</sup> September, 2024

To,

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

**Subject: Sanction of ₹2,24,27,761/- to National Scheduled Tribes Finance and Development Corporation (NSTFDC) for the scheme "Grant in Aid to Voluntary Organizations working for STs under TSA Model 1A during the year 2024-25".**

Sir,

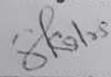
I am directed to convey the sanction of President of India for assignment of an amount of ₹2,24,27,761/- (Rupees Two Crore Twenty-Four Lakh Twenty-Seven Thousand Seven Hundred Sixty-One Only) to NSTFDC, New Delhi under the Scheme of "Grant in Aid to Voluntary Organizations working for the welfare of the Scheduled Tribes" for further release to Voluntary Organizations during the Financial Year 2024-25. The funds are to be further release to the NGOs/VOs by TSA (NSTFDC) as attached in Annexure A as per the TSA guidelines and other Government guidelines applicable from time to time.

2. National Scheduled Tribes Finance and Development Corporation (NSTFDC) has been designated as Central Nodal Agency under Treasury Single Account (TSA) Model 1A with the approval of Competent Authority for implementing the scheme "Grant-in-Aid to Voluntary Organizations working for welfare of Scheduled Tribes" under Ministry of Tribal Affairs in terms of provision contained under Ministry of Finance, Department of Expenditure Office Memorandum No.1(18)/PFMS/FCD/2021 dated 09.03 2022 and Office Memorandum No. F.No. 3/(06)/PFMS/2023 dated 21.05.2024.

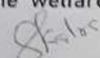
3. National Scheduled Tribes Finance and Development Corporation (NSTFDC) should ensure that the funds are released in accordance with TSA guidelines issued by Ministry of Finance from time to time.

4. The Grants-in-aid is also subject to the provisions of 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, along with the following:

- i. 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-20.
- ii. Assets acquired wholly or substantially out of Government Grants shall not be disposed of without obtaining the prior approval of the sanctioning authority of Grant-in-aid.

  
शैल प्रसाद कालरा / Shital Prashad Kalra  
अवर सचिव / Under Secretary  
जनजातीय कार्य मंत्रालय  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
नई दिल्ली / New Delhi

- iii. The accounts of Grantee Institutions or Organizations required to be audited in terms of GFR 236(2) or 236(3) as the case may be.
  - iv. The accounts of all Grantee Institutions (NGOs/ Voluntary organizations) or Organizations 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 Organization is called upon to do so and a provision to this effect should invariably be incorporated in all orders sanctioning Grants-in-aid.
  - v. The grantee organization will spend the Grants-in-aid exclusively for the purpose for which it is sanctioned and following the due procedure in a transparent manner and after obtaining all necessary permission/ clearances as required under various Acts, Rules and Regulation of Central Govt., concerned State Govt. and local Authorities.
  - vi. 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.
  - vii. The grantee organization has no utilization certificates as due for rendition under the rules.
  - viii. Institutions or Organizations receiving Grants should, irrespective of the amount involved, be required to maintain subsidiary accounts of the Government grant as per guidelines and furnish to the NSTFDC a set of audited statement of accounts. These audited statements of accounts should be required to be furnished after utilization of the Grants-in-aid or whenever called for by the sanctioning authority
  - ix. Utilization Certificate of the grant received for the purpose, for which it was sanctioned, is to be furnished by the NSTFDC immediately after closure of the current financial year.
  - x. The unspent balance, if any, of the previous year(s) shall be remitted by NSTFDC to the Consolidated Fund of India at the earliest along with interest earned, if any.
  - xi. In the event of the grantee organization failed to comply with the conditions, it shall be liable to refund the whole amount or a part thereof of Grant-in-aid along with the interest thereon at the rate 10% p.a. prescribed in the GFR.
  - xii. The Utilization Certificate for the grant received for the purpose, for which it was sanctioned is to be furnished by the Grantee Organizations in the prescribed form.
5. The expenditure involved will be met from within the sanctioned Budget amount of Ministry of Tribal Affairs (Major Head) "2225" Welfare of Scheduled Castes, Scheduled Tribes, Other Backward Classes and Minorities: 02-Welfare of Scheduled Tribes (Sub-Major Head), 796 Tribal Area Sub Plan (Minor Head) - 24 - National Tribal Welfare Program, 01- Aid to Voluntary Organizations working for the welfare of Scheduled Tribes: 31 Grants-in-Aid General during the year 2024-25.

  
 शीतल प्रसाद कलरा / Shital Prashad Kalra  
 अवर सचिव / Under Secretary  
 जनजातीय कार्य मंत्रालय  
 Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
 नई दिल्ली / New Delhi

6. The Drawing and Disbursing Officer of this Ministry is requested to prepare the bill for an amount of ₹2,24,27,761/- (Rupees Two Crore Twenty-Four Lakh Twenty-Seven Thousand Seven Hundred Sixty-One Only) in the prescribed form and present to Pay & Accounts Office, MoTA for assignment of the said amount in favor of National Scheduled Tribes Finance and Development Corporation (NSTFDC) as per the following details:

Name of the Bank	Branch	A/c No.	UDH Code	RO Code	CIF	IFSC Code
Reserve Bank of India	RBI Sansad Marg, Delhi	10693701002	792	6	6937	RBIS0PFMS01

7. Details budget expenditure as per Demand for Grants and Actual expenditure including this sanction letter is as below:-

Expenditure to be done till 30.09.2024	Actual expenditure as on date including this sanction letter
₹ 64,00,00,000.00	₹ 45,98,38,943.00

8. The sanction is issued with the approval of the Competent Authority and with the concurrence of the Integrated Finance Division, Ministry of Tribal Affairs conveyed vide their FTS Dy. No.27779/JS&FA dated 30.09.2024.

9. Certified that this sanction has been noted at S. No. in the register of grant for the year 2024-25.

Yours faithfully,



श्रीत (S. P. Kalra) / Shri. Prakash Kalra

Under Secretary to the Govt. of India

Under Secretary  
ज-संशोधन एवं प्रशासन  
Ministry of Tribal Affairs  
भारत सरकार / Government of India  
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 TSA. The list of NGOs to whom the funds will be released will be conveyed separately along with the limit to be set for each NGO to draw for the project, will be intimated separately.
4. DDO, Ministry of Tribal Affairs, Shastri Bhawan, New Delhi.
5. IFD / Sanction Register.
6. Internal Audit wing, Principal Account Office, New Delhi.
7. NIC: - with a request to upload the Sanction letter on the Ministry's Website.

Sl. No.	S. No. in Sanction register	NGO Name	District	State	Project Name	ACK NO.	Financial Year	Amount (In Rs.)
1	223	Bharat Sevashram Sangha Muluk Bolpur	BIRBHUM	WEST BENGAL	Residential School	WB/WB/00000044/ST/09-23/11864	2023-24	2943125
2	224	BHARAT SEVASHRAM SANGHA RAIGANJ	UTTAR DINAJPUR	WEST BENGAL	Mobile Dispensary	WB/WB/00000072/ST/05-24/12236	2024-25	1049651
3	225	BHARAT SEVASHRAM SANGHA RAIGANJ	UTTAR DINAJPUR	WEST BENGAL	Residential School	WB/WB/00000072/ST/05-24/12237	2024-25	2345625
4	226	BHARAT SEVASHRAM SANGHA KUNOR BRANCH	UTTAR DINAJPUR	WEST BENGAL	Residential School	WB/WB/00000163/ST/01-24/12054	2024-25	2345625
5	227	RAMAKRISHNA MISSION ASHRAMA SARGACHHI	MURSHIDABAD	WEST BENGAL	Mobile Dispensary	WB/WB/00002772/ST/04-24/12217	2024-25	517664
6	228	Bharatiya Adim Jati Sevak Sangh	EAST	DELHI	Hostel	DL/DL/00000016/S T/02-23/7336	2022-23	995248
7	229	BHARAT SEVASHRAM SANGHA SURI	BIRBHUM	WEST BENGAL	Hostel	WB/WB/00000181/ST/03-23/8274	2022-23	442168
8	230	PANDEY SHIKSHA SAMITI BHAMRAHA	SHAHDOL	MADHYA PRADESH	Residential School	MP/MP/00000187/ST/09-23/11945	2023-24	2739203
9	231	BHARAT SEVASHRAM SANGHA KUSURIA BRANCH	NADIA	WEST BENGAL	Mobile Dispensary	WB/WB/00000022/ST/09-23/11854	2023-24	801951
10	232	HOLY HOME	NUAPADA	ODISHA	Educational Complex	OR/OR/00000084/S T/08-23/11637	2023-24	4506823
11	233	Shree Mahaganapati Samajsevi Sanghatana Vadner bk	AHEMADNAGAR	MAHARASHTRA	Residential School	MH/MH/00000310/ST/08-23/11630	2023-24	718900
12	234	Nikhila Utkal Harijan Adivasi Seva Sangha	SAMBALPUR	ODISHA	Residential School	OR/OR/00000469/S T/08-23/11683	2023-24	3021778
							<b>Total</b>	<b>22427761</b>

  
 शीतल प्रसाद कौलस / Shital Prasad Kauls  
 अवर सचिव / Under Secretary  
 जनजातीय कार्य मंत्रालय  
 Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
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