

F. No. 22040/09/2024-NGO
Government of India
Ministry of Tribal Affairs
(NGO Division)

Shastri Bhawan, New Delhi- 110 001
Dated: 1st October, 2024

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

Subject: Sanction of ₹2,80,93,183/- 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 ₹2,80,93,183/- (Rupees Two Crore Eighty Lakh Ninety-Three Thousand One Hundred Eighty-Three 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.

शीतल प्रशाद 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.

S. Kalra

शीतल प्रशान्त कालरा / Shital Prashad Kalra
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
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6. The Drawing and Disbursing Officer of this Ministry is requested to prepare the bill for an amount of ₹2,80,93,183/- (Rupees Two Crore Eighty Lakh Ninety-Three Thousand One Hundred Eighty-Three 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	₹ 48,79,32,126.00

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 01.10.2024.

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

Yours faithfully,



शीतल प्रशाद कालरा / Shital Prashad Kalra
अवर (S.P. Kalra) Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
नई दिल्ली / New Delhi

Under Secretary to the Govt. of India

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.



शीतल प्रशाद कालरा / Shital Prashad Kalra
अवर सचिव / Under Secretary
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Sl. No.	S. No. in Sanction Register	NGO Name	District	State	Project Name	ACK NO.	Financial Year	Amount (In Rs.)
1	235	UNIQUE TRUST	TENGNOPAL	MANIPUR	Mobile Dispensary	MN/MN/00002147/ST/01-24/12025	2024-25	993271
2	236	Bharat Sevashram Sangha Ghaksole Unit	MALDAH	WEST BENGAL	Mobile Dispensary	WB/WB/00000441/ST/01-24/12051	2024-25	989069
3	237	Goaidihalati-Upajati Blue Bird Women's Welfare Centre	JHARGRAM	WEST BENGAL	Residential School	WB/WB/00000265/ST/01-24/12108	2024-25	3791610
4	238	BHARAT SEVASHRAM SANGHA SURI	BIRBHUM	WEST BENGAL	Mobile Dispensary	WB/WB/00000181/ST/06-24/12248	2024-25	1054646
5	239	Bikash Bharati Welfare Society	JHARGRAM	WEST BENGAL	Mobile Dispensary	WB/WB/00001326/ST/03-24/12182	2024-25	990485
6	240	NIMBARK MATH SEVA SAMITI TRUST	WEST MEDINIPUR	WEST BENGAL	Mobile Dispensary	WB/WB/00000408/ST/05-24/12239	2024-25	1123200
7	241	BHARAT SEVASHRAM SANGHA PANJIPUKUR BRANCH	HOOGLHY	WEST BENGAL	Hostel	WB/WB/00000134/ST/01-24/12132	2024-25	1669025
8	242	simhapurivyasevasamithi	SPSR NELLORE	ANDHRA PRADESH	10 Bedded Hospital	AP/AP/00000331/ST/02-24/12138	2024-25	2701114
9	243	SRI LAKSHMI MAHILA MANDALI	NTR	ANDHRA PRADESH	Non-Residential School	AP/AP/00000019/ST/01-24/12003	2024-25	2104387
10	244	GRAMA ABHYUDAYA SOCIETY FOR INTEGRATED RURAL DEVELOPMENT	ANANTAPUR	ANDHRA PRADESH	Residential School	AP/AP/00000704/ST/01-24/12118	2024-25	2260710
11	245	Society for Nature, Education and Health (SNEH)	RAYAGADA	ODISHA	Educational Complex	OR/OR/000000053/ST/08-23/11787	2023-24	4986834
12	246	TRIBAL CULTURES RESEARCH CENTRE	NONEY	MANIPUR	Non-Residential School	MN/MN/00001848/ST/08-23/11821	2023-24	1633500
13	247	RAJMATA SHIKSHAN PRASARAK MANDAL DOITHAN ASHTI BEED MAHARASH	BEED	MAHARASHTRA	Residential School	MH/MH/00000480/ST/08-23/11736	2023-24	1616903
14	248	Arun Institute of Rural Affairs	DHENKANAL	ODISHA	Educational Complex	OR/OR/00000062/ST/08-23/11745	2023-24	1785325
15	249	AKHIL BHARTIYA VANVASI KALYAN ASHRAM, JASHPURNAGAR (C. G.)	JASHPUR	CHHATTISGARH	Mobile Dispensary	CT/MH/00002693/ST/09-23/11916	2023-24	393104
							Total	28093183

Shital Prasad Kaira

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