

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

Shastri Bhawan, New Delhi- 110 001

Dated: 22nd December, 2024

To,

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

Subject: Sanction of ₹9,38,57,453/- 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"-reg.

Sir,

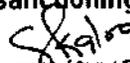
I am directed to convey the sanction of President of India for assignment of an amount of ₹9,38,57,453/- (Rupees Nine Crore Thirty-Eight Lakh Fifty-Seven Thousand Four Hundred and Fifty-Three Only) to NSTFDC, New Delhi under the Scheme of "Grant in Aid to Voluntary Organizations working for the welfare 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.


शुभल प्रशाद कालरा / Shital Prasad 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.

Shikha
शीतल प्रसाद कालरा / Shital Prasad 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 ₹9,38,57,453/- (Rupees Nine Crore Thirty Eight Lakh Fifty Seven Thousand Four Hundred Fifty 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 31.12.2024	Actual expenditure as on date including this sanction letter
₹ 112,00,00,000.00	₹ 118,81,08,985.00

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 20.12.2024.

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

Yours faithfully,



श्रीतल प्रशाद कालरा / Shital Prasad Kaira
 (S.P.Kaira) Under Secretary to the Govt. of India
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
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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.



श्रीतल प्रशाद कालरा / Shital Prasad Kaira
 अवर सचिव / Under Secretary
 जनजातीय कार्य मंत्रालय
 Ministry of Tribal Affairs
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 नई दिल्ली / New Delhi

Sl. No.	S. No. in Sanction Register	NGO Name	District	State	Project Name	ACK NO.	Financial Year	Amount (in Rs.)
1	342	VISION A RURAL DEVELOPMENT SOCIETY	MEDAK	TELANGANA	Mobile dispensary	TG/TG/00004113/ST/02-23/7644	2022-23	998393
2	487	BHARAT SEVASHRAM SANGHA SJURI	BIRBHUM	WEST BENGAL	Hostel	WB/WB/00000181/ST/09-23/11946	2023-24	1863180
3	488	Manipur North Economic Development Association	SENAPATI	MANIPUR	Hostel	MN/MN/00002024/ST/02-23/7389	2022-23	732400
4	489	BHARAT SEVASHRAM SANGHA JAMSHEDPUR	PURBI SINGBHUM	JHARKHAND	Residential School	JH/WB/00000392/ST/09-23/11889	2023-24	2373698
5	490	AKHIL BHARTIYA VANVASI KALYAN ASHRAM, JASHPURNAGAR (C. G.)	JASHPUR	CHHATTISGARH	Non-Residential School	CT/MH/00002693/ST/09-23/11898	2023-24	194700
6	491	AKHIL BHARTIYA VANVASI KALYAN ASHRAM, JASHPURNAGAR (C. G.)	JASHPUR	CHHATTISGARH	Non-Residential School	CT/MH/00002693/ST/09-23/11899	2023-24	235800
7	492	BUDDHIST CULTURAL SOCIETY OF KEY GOMPA	LAHUL AND SPITI	HIMACHAL PRADESH	Hostel	HP/HP/00000518/ST/09-23/11849	2023-24	77614
8	493	BHARAT SEVASHRAM SANGHA JAMSHEDPUR	PURBI SINGBHUM	JHARKHAND	Mobile dispensary/multi service mobile units	JH/WB/00000392/ST/09-23/11851	2023-24	1516320
9	494	Ramakrishna Mission Tuberculosis Sanatorium	RANCHI	JHARKHAND	Mobile dispensary/multi service mobile units	JH/WB/00000304/ST/08-23/11751	2023-24	1542463
10	495	Social Guidance Agency	AIZAWL	MIZORAM	Mobile dispensary/multi service mobile units	MZ/MZ/00001353/ST/09-23/11965	2023-24	316808
11	496	PUSHPA CONVENT EDUCATION SOCIETY	SEHORE	MADHYA PRADESH	Non-Residential School	MP/MP/00000248/ST/08-23/11760	2023-24	1008288
12	497	International Rural Education & Cultural Association(INRECA)	NARMADA	GUJARAT	Hostel	GJ/GJ/00000700/ST/08-23/11662	2023-24	950149
13	498	Bharat Sevashram Sangha Barajuri Ghatsila	PURBI SINGBHUM	JHARKHAND	Mobile dispensary/multi service mobile units	JH/WB/00000333/ST/08-23/11698	2023-24	800942
14	499	Adimjati Shiksha Ashram Khongnang Karak, Chingmeitrong	IMPHAL WEST	MANIPUR	Hostel	MN/MN/00000083/ST/09-23/11973	2023-24	2227500

8/9/23

श्रीमते प्रशासक कार्यालय / Shri Prashad Karia
अवर सचिव / Under Secretary
राज्यपालीय कार्य मंत्रालय
Ministry of Tribal Affairs
भारत सरकार / Government of India
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Sl. No.	S. No. in Sanction Register	NGO Name	District	State	Project Name	ACK NO.	Financial Year	Amount (in Rs.)
15	500	Arum Institute of Rural Affairs	DHENKANAL	ODISHA	Strengthening of Education - Educational complex primary level(schooling & boarding/lodging both)	OR/OR/00000062/ST/01-24/12095	2024-25	5098275
16	501	AMAY GRAMIN UTTHAN SAMITI	ALURAI PUR	MADHYA PRADESH	Strengthening of Education - New hostels only primary/middle/secondary level	MP/MP/000000633/ST/01-24/12119	2024-25	2240775
17	502	keshav gramothan shikshan samiti tikariya	DINDORI	MADHYA PRADESH	Strengthening of Education - Educational complex middle/secondary level(schooling & boarding/lodging both)	MP/MP/000000489/ST/01-24/12029	2024-25	3104550
18	503	Sandhi Niketan Shikshan Sanstha Wadgaon	NANDED	MAHARASHTRA	Strengthening of Education - Educational complex middle/secondary level(schooling & boarding/lodging both)	MH/MH/00000065/ST/07-24/12338	2024-25	6316890
19	504	Khanderao Education Society Basar, Tal.Sakari, Dist.Dhule	DHULE	MAHARASHTRA	Residential School	MH/MH/000000334/ST/07-24/12326	2024-25	5739675
20	505	Bharat Sevashram Sangha Beldanga	MURSHIDABAD	WEST BENGAL	Mobile dispensary/multi service mobile units	WB/WB/00000036/ST/05-24/12225	2024-25	1107625
21	506	Nikhila Utkal Harijan Adivasi Seva Sangha	SAMBALPUR	ODISHA	Residential School	OR/OR/000000469/ST/07-24/12324	2024-25	4155975
22	507	Tapi Parisar Educational and Cultural Trust Newwade	DHULE	MAHARASHTRA	Residential School	MH/MH/000000497/ST/06-24/12276	2024-25	2307150

श्रीमते प्रभु कार्या / Shri Prasad Kaka
अवर सचिव / Under Secretary
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34	519	Ramakrishna Mission Ashrama Puri	PURI	ODISHA	Hostel	OR/WB/00000123/ST/04-24/12198	2024-25	1284863
35	520	Mizoram Hmethyl Association	AIZAWL	MIZORAM	Residential School	MZ/MZ/00001319/ST/01-24/12064	2024-25	1225665
36	521	Vasantha Lakshmi Charitable Trust & Research Centre	SPSR NELLORE	ANDHRA PRADESH	10 or more bedded hospital	AP/AP/00000374/ST/01-24/12113	2024-25	2679767
37	522	Banjara Seva Samithi	MAHABUBABAD	TELANGANA	Hostel	TG/TG/0000030/ST/01-24/12024	2024-25	1448292
38	523	VISION A RURAL DEVELOPMENT SOCIETY	MEDAK	TELANGANA	Mobile dispensary	TG/TG/00004113/ST/09-21/7079	2021-22	375244
39	524	BHARAT SEVASHRAM SANGHA, GANGPUR	NAVSARI	GUJARAT	Residential School	GJ/GJ/00000394/ST/02-23/7410	2022-23	2363333
40	525	N M Sadguru Water and Development Foundation	BANSWARA	RAJASTHAN	Livelihood projects	RJ/GJ/00005505/ST/09-23/11998	2023-24	298700
41	526	Mahabodhi International Meditation Centre	LEH LADAKH	LADAKH	Residential School	LD/JK/00000194/ST/01-24/12106	2023-24	5951368
42	527	THE SUN RAYS EDUCATION SOCIETY	KINNAUR	HIMACHAL PRADESH	Residential School	HP/HP/00004169/ST/09-23/11964	2023-24	2312805
43	528	Mahabodhi International Meditation Centre	LEH LADAKH	LADAKH	10 or more bedded hospital	LD/JK/00000194/ST/01-24/12107	2023-24	872941
44	529	Ramakrishna Mission Shillong	EAST KHASI HILLS	MEGHALAYA	Mobile dispensary	ML/ML/00000718/ST/09-23/11894	2023-24	1251860
45	530	RAMAKRISHNA MISSION ASHRAMA, MORABADI, RANCHI	RANCHI	JHARKHAND	Livelihood projects	JH/WB/00000024/ST/09-23/11829	2023-24	4575000
46	531	BHARAT SEVASHRAM SANGHA JAMSHEDPUR	SAREKELA AND KHARSAWAN	JHARKHAND	Residential School	JH/WB/00000392/ST/09-23/11844	2023-24	1677190
47	532	GRAMIN SEWA KENDRA	JHABUA	MADHYA PRADESH	Educational complex	MP/MP/00000631/ST/08-23/11774	2023-24	2021864
48	533	BHARAT SEVASHRAM SANGHA KUNOR BRANCH	UTTAR DINAIPUR	WEST BENGAL	Hostel	WB/WB/00000163/ST/08-23/11731	2023-24	943204
49	534	BHARAT SEVASHRAM SANGHA PAKUR BRANCH	PAKUR	JHARKHAND	Residential School	JH/WB/00000010/ST/08-23/11758	2023-24	90000
50	535	Bharat Sevashram Sangha Dumka	DUMKA	JHARKHAND	10 or more bedded hospital	JH/WB/00000043/ST/08-23/11705	2023-24	3837318

श्रीमान् प्रशास्त्र कार्या / Shikha Prasad Kalra
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Sl. No.	S. No. in Sanction Register	NGO Name	District	State	Project Name	ACK NO.	Financial Year	Amount (In Rs.)
51	536	VISION A RURAL DEVELOPMENT SOCIETY	MEDAK	TELANGANA	Mobile dispensary	TG/TG/00004113/ST/08-23/11645	2023-24	748795
52	537	GLOBAL HEALTH IMMUNIZATION & POPULATION CONTROL ORGANIZATION	SONITPUR	ASSAM	Mobile dispensary	AS/AS/00001744/ST/08-23/11644	2023-24	610132
Total								98357453

S. Jaiswal

राज्य प्रमुख कार्यालय / Shiksha Prachinad Kaita
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