

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

Shastri Bhawan, New Delhi-110 001

Dated: 13th January, 2025

To,

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

Subject: Sanction of ₹15,34,14,376/- 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,

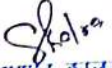
I am directed to convey the sanction of President of India for assignment of an amount of ₹15,34,14,376/- (Rupees Fifteen Crore Thirty-Four Lakh Fourteen Thousand Three Hundred Seventy-Six Only) to NSTFDC, New Delhi under the Scheme of "Grant in Aid to Voluntary Organizations working for the welfare 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 प्रशद कलरा / 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.


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

6. The Drawing and Disbursing Officer of this Ministry is requested to prepare the bill for an amount of **15,34,14,376/- (Rupees Fifteen Crore Thirty-Four Lakh Fourteen Thousand Three Hundred Seventy-Six 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 31.03.2025	Actual expenditure as on date including this sanction letter
₹ 160,00,00,000.00	₹ 1,34,60,23,001.00

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 10.01.2025.

9. Certified that this sanction has been noted at S. No. 19 in the register of grant for the year 2024-25.

Yours faithfully,



शीतल प्रशाद कालरा / Shital Prashad Kalra
(S. P. Kalra)
अवर सचिव / Under Secretary
जनजातीय मामलों के विभाग / 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.

Sl. No.	S. No. in Sanction register	NGO Name	District	State	Project Name	ACK NO.	Financial Year	Installment	Amount (In Rs.)
1	538	Social Human Action for Rural Empowerment Society	CHURACHANDPUR	MANIPUR	Hostel	MN/MN/00003860 /ST/07-24/12355	2024-25	1st	1336298
2	539	Society for womens education action and reflection	KACHING	MANIPUR	Mobile dispensary	MN/MN/00000216 /ST/09-23/11970	2023-24	2nd (FullFinal)	524447
3	540	TYPE WRITING INSTITUTION & RURAL DEVELOPMENT SERVICE	IMPHAL EAST	MANIPUR	Residential School	MN/MN/00000526 /ST/09-23/11955	2023-24	2nd (FullFinal)	240421
4	541	HIMALAYAN BUDDHIST CULTURAL ASSOCIATION SALUGARA	JALPAIGURI	WEST BENGAL	Residential School	WB/WB/00000070 /ST/09-23/11933	2023-24	2nd (FullFinal)	1110909
5	542	SRI RAMAKRISHNA VIVEKANANDA SEVASHRAM	ANUPPUR	MADHYA PRADESH	Residential School	MP/MP/00000151/ ST/08-23/11819	2023-24	1st	1353073
6	543	Ramakrishna Mission Boys' Home	NORTH 24 PARAGANAS	WEST BENGAL	Residential School	WB/WB/00000360 /ST/08-23/11826	2023-24	2nd (FullFinal)	1396697
7	544	RAMAKRISHNA SARADA MISSION	TIRAP	ARUNACHAL PRADESH	Residential School	AR/WB/00000073/ ST/08-23/11805	2023-24	2nd (FullFinal)	5471212
8	545	Gaumukhi Sewa Dham	KORBA	CHHATTISGARH	Residential School	CT/CT/00005535/S T/08-23/11818	2023-24	2nd (FullFinal)	1802817
9	546	India Tribal Care Trust	NORTH TRIPURA	TRIPURA	Non-Residential School	TR/WB/00003900/ ST/10-21/7196	2021-22	1st (FullFinal)	574731
10	547	Ved Vignan Maha Vidya Peeth	SEPAHJALA	TRIPURA	Non-Residential School	TR/KK/00004645/S T/09-21/7099	2021-22	1st (FullFinal)	108614
11	548	Ved Vignan Maha Vidya Peeth	SEPAHJALA	TRIPURA	Non-Residential School	TR/KK/00004645/S T/09-21/7067	2021-22	1st (FullFinal)	64858
12	549	Ved Vignan Maha Vidya Peeth	SEPAHJALA	TRIPURA	Non-Residential School	TR/KK/00004645/S T/09-21/7068	2021-22	1st (FullFinal)	92466
13	550	BHARAT SEVASHRAM SANGHA, GANGPUR	NAVSARI	GUJARAT	Residential School	GJ/GJ/00000394/ST /08-23/11735	2023-24	1st (FullFinal)	2485000
14	551	Hariharagraminabhivrudhi sangha	CHIK BALLAPUR	KARNATAKA	Mobile dispensary/multi service mobile units	KA/KA/00000035/S T/09-23/11830	2023-24	1st (FullFinal)	1524275
15	552	Ramakrishna Mission Ashrama Cherrapunjee	EAST KHASI HILLS	MEGHALAYA	Hostel	ML/WB/00000015/ ST/08-24/12384	2024-25	1st	1144500

श्रीतल प्रसाद कोणार्क / Shrital Prasad Konark

अवर सचिव / Asst. Secretary
जनजातीय कार्य मंत्रालय
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16	553	Ramakrishna Mission Ashrama Cherrapunjee	EAST KHASI HILLS	MEGHALAYA	Non-Residential School	ML/WB/00000015/ ST/08-24/12388	2024-25	1st	89438825
17	554	BHARAT SEVASHRAM SANGHA KUNOR BRANCH	UTTAR DINAPUR	WEST BENGAL	Hostel	WB/WB/00000163 /ST/01-24/12053	2024-25	1st	1662444
18	555	BHARAT SEVASHRAM SANGHA JAMSHEDPUR	PURBI SINGHBHUM	JHARKHAND	Non-Residential School	JH/WB/00000392/S T/09-23/11893	2023-24	2nd (FullFinal)	841413
19	556	Himalayan Buddhist Cultural Association	KULLU	HIMACHAL PRADESH	Residential School	HP/HP/00000006/S T/09-23/11928	2023-24	2nd (FullFinal)	5419498
20	557	Bharat Sevashram Sangha Barajuri Ghatsila	PURBI SINGHBHUM	JHARKHAND	Residential School	JH/WB/00000333/S T/08-23/11696	2023-24	2nd (FullFinal)	2619751
21	558	Bharatiya Adim Jati Sevak Sangh	EAST	DELHI	Hostel	DL/DL/00000016/S T/08-23/11781	2023-24	1st	746436
22	559	Siamsinpawpi	CHURACHANDPUR	MANIPUR	Residential School	MN/MN/00000557 /ST/02-24/12149	2024-25	1st	8952077
23	560	BHARAT SEVASHRAM SANGHA PAKUR BRANCH	PAKUR	JHARKHAND	Residential School	JH/WB/00000010/S T/05-24/12228	2024-25	1st	2606250
24	561	GRAMIN SEWA KENDRA	JHABUA	MADHYA PRADESH	Strengthening of Education - Educational complex middle/secondary level(schooling & boarding/lodging both)	MP/MP/00000631/ ST/03-24/12187	2024-25	1st	2910794
25	562	THE SUN RAYS EDUCATION SOCIETY	KINNAUR	HIMACHAL PRADESH	Residential School	HP/HP/00004169/S T/01-24/12069	2024-25	1st	3433650
26	563	Ramakrishna Mission Ashrama Cherrapunjee	EAST KHASI HILLS	MEGHALAYA	Mobile dispensary/multi service mobile units	ML/WB/00000015/ ST/08-24/12382	2024-25	1st	1111931
27	564	Adimjati Shiksha Ashram Khongnang Karak, Chingmeirong	IMPHAL WEST	MANIPUR	Hostel	MN/MN/00000083 /ST/03-24/12185	2024-25	1st	1670625
28	565	Ramakrishna Mission Ashrama Cherrapunjee	EAST KHASI HILLS	MEGHALAYA	10 or more bedded hospital	ML/WB/00000015/ ST/08-24/12378	2024-25	1st	3002100

शीतल प्रसाद शर्मा Shital Prasad Sharma
अवर सचिव / Under Secretary
जनजातीय कार्य मंत्रालय
Ministry of Tribal Affairs
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29	566	BHARAT SEVASHRAM SANGHA SURI	BIRBHUM	WEST BENGAL	Hostel	WB/WB/00000181/ST/06-24/12245	2024-25	1st	1397385
30	567	Society for womens education action and reflection	KAKCHING	MANIPUR	Mobile dispensary/multi service mobile units	MN/MN/00000216/ST/04-24/12218	2024-25	1st	964086
31	568	Ramakrishna Mission Ashrama Cherrapunjee	EAST KHASI HILLS	MEGHALAYA	Hostel	ML/WB/00000015/ST/08-24/12386	2024-25	1st	1660740
32	569	SHREE GANESH FOUNDATION	DHULE	MAHARASHTRA	Strengthening of Education - Educational complex middle/secondary level(schooling & boarding/lodging both)	MH/MH/00000040/ST/04-24/12208	2024-25	1st	4070703
33	570	International Rural Education & Cultural Association(INRECA)	NARMADA	GUJARAT	Hostel	GJ/GJ/00000700/ST/01-24/12072	2024-25	1st	1675350
Total									153414376


 श्रीप्रसाद कलरा Prashad Kalra
 Under Secretary
 Ministry of Tribal Affairs
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