

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

Shastri Bhawan, New Delhi- 110 001

Dated: 4th December, 2024

To,

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

Subject: Sanction of ₹16,56,12,055/- 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 ₹16,56,12,055/- (Rupees Sixteen Crore Fifty-Six Lakh Twelve Thousand Fifty-Five 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/FCO/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.

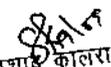
4. The Grants-in-aid is also subject to the provisions of General Financial Rules, 2017 (GFRs), as amended from time to time, read with the Government of India's decisions incorporated there-under, and any other guidelines which may be issued in this regard, along with the following:

- 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.

श्रीतल प्रशाद कास
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.


श्रीतिल 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

6. The Drawing and Disbursing Officer of this Ministry is requested to prepare the bill for an amount of ₹16,56,12,055/- (Rupees Sixteen Crore Fifty-Six Lakh Twelve Thousand Fifty-Five 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	₹ 72,27,97,407.00

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 04.12.2024.

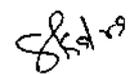
9. Certified that this sanction has been noted at S. No. in the register of grant for the year 2024-25.

Yours faithfully,


 Under Secretary to the Govt. of India
 Ministry of Tribal Affairs
 भारत सरकार / Government of India
 नई दिल्ली / 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.


 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

S. No. in Sanction Register	NGO Name	District	State	Project Name	ACK NO.	Financial Year	Installment	Amount (In Rs.)
287	Ramakrishna Mission Vivekananda Society	PURBI SINGHBHUM JHARGRAM	JHARKHAND WEST BENGAL	Mobile Dispensary	JH/JH/000000002/ST/02-23/7780	2022-23	1st (FullFinal)	638889
288	AMIAM RADNAMDHAB SOCIAL WELFARE SOCIETY	KOLAS	MIZORA	10 Bedded Hospital	WB/WB/00001843/ST/03-23/8234	2022-23	1st (FullFinal)	944466
289	Mission Foundation Movement	EAST KHASI HILLS	MEGHALAYA	Mobile Dispensary	MZ/MZ/00000502/ST/03-23/8425	2022-23	1st (FullFinal)	2552331
290	SAH-KER Charitable Trust	DUNGGARPUR	RAJASTHAN	Livelihood	ML/ML/000003027/ST/03-23/8689	2022-23	1st (FullFinal)	958685
291	Rajasthan Bai Kalyan Samiti	KHORDHA	ODISHA	Hostel	RJ/RJ/00000078/ST/03-23/8894	2022-23	1st (FullFinal)	3586000
292	MEHRU SEVA SANGH	RANCHI	JHARKHAND	10 Bedded Hospital	OR/OR/00000027/ST/02-23/7673	2022-23	1st (FullFinal)	2312686
293	Ramakrishna Mission Tuberculosis Sanatorium	PURBI SINGHBHUM	JHARKHAND	Hostel	JH/JH/00000304/ST/02-23/7294	2022-23	1st (FullFinal)	13932286
294	Ramakrishna Mission Vivekananda Society	UDHAM SINGH NAGAR	UTTARAKHAND	Hostel	JH/JH/00000002/ST/02-23/7778	2022-23	1st (FullFinal)	1623375
295	Servants of India Society	PALGHAR	MAHARASHTRA	10 Bedded Hospital	UR/UR/00000009/ST/01-23/7252	2022-23	1st (FullFinal)	958989
296	Sri Chaitanya Seva Trust	SIDHI	MAHARASHTRA	Educational Complex	MH/MH/00006125/ST/09-23/11974	2023-24	1st (FullFinal)	3592998
297	Sanyasanchi Centre for Urban and Rural Development	AIZAWL	MADHYA PRADESH	Educational Complex	MP/MP/00000138/ST/09-23/11929	2023-24	2nd (FullFinal)	6769395
298	Social Guidance Agency	RAYAGADA	MIZORAM	Mobile Dispensary	MZ/MZ/00001353/ST/02-23/7444	2022-23	1st (FullFinal)	422411
299	SEVA SAMAJ	MYSORE	ODISHA	Educational Complex	OR/OR/00000612/ST/09-23/8524	2022-23	2nd (FullFinal)	792427
300	Swami Vivekananda Youth Movement	MALDAH	KARNATAKA	Residential School	KA/KA/00000086/ST/03-23/8117	2022-23	2nd (FullFinal)	1545433
301	Bharat Sevashram Sangha Tajpur Unit	AHEMADNAGAR	MAHARASHTRA	Mobile Dispensary	WB/WB/00000602/ST/01-24/12090	2024-25	1st (FullFinal)	1008720
302	Shree Mahaganapati Samajewi Sanghatana Vadner Bk	DHULE	MAHARASHTRA	Residential School	MH/MH/00000310/ST/01-24/12013	2024-25	1st (FullFinal)	1550198
303	CHANDRAI MAHILA MANDAL	MAHARASHTRA	MAHARASHTRA	Hostel	MH/MH/00000080/ST/07-24/12286	2024-25	1st (FullFinal)	4409825
304	Mission Foundation Movement	MAHARASHTRA	MAHARASHTRA	Mobile Dispensary	MZ/MZ/00000502/ST/03-23/8427	2022-23	1st (FullFinal)	1327597
305	VIKAS BHARTI BISHUNPUR	EAST	JHARKHAND	Hostel	JH/JH/00000291/ST/03-23/9584	2022-23	1st (FullFinal)	1677135
306	Human Development Foundation of Sikkim	EAST KHASI HILLS	SIKKIM	Hostel	SK/SK/00000283/ST/03-23/8408	2022-23	1st (FullFinal)	1726785
307	Ramakrishna Mission Ashrama Cherrapunjee	EAST KHASI HILLS	MEGHALAYA	Non-Residential School	ML/ML/00000015/ST/02-23/7556	2022-23	3rd (FullFinal)	7825500
308	Ramakrishna Mission Shillong	EAST KHASI HILLS	MEGHALAYA	GIA - Hostel	ML/ML/00000718/ST/02-23/8088	2022-23	1st (FullFinal)	810046
309	Ramakrishna Mission Ashrama Cherrapunjee	EAST KHASI HILLS	MEGHALAYA	10 or more bedded hospital	ML/ML/00000015/ST/09-23/11875	2023-24	2nd (FullFinal)	2336418
310	RAMAKRISHNA MISSION ASHRAMA	RANCHI	JHARKHAND	Mobile dispensary	JH/WB/00000024/ST/09-23/11836	2023-24	1st (FullFinal)	1458961
311	Ramakrishna Mission Ashrama Cherrapunjee	EAST KHASI HILLS	MEGHALAYA	Non-Residential School	ML/ML/00000015/ST/09-23/11869	2023-24	2nd	48630487
312	Ramakrishna Mission Ashrama Cherrapunjee	EAST KHASI HILLS	MEGHALAYA	Non-Residential School	ML/ML/00000015/ST/09-23/11870	2023-24	1st (FullFinal)	4109046
313	Ramakrishna Mission Ashrama Cherrapunjee	EAST KHASI HILLS	MEGHALAYA	Mobile dispensary	ML/ML/00000015/ST/09-23/11874	2023-24	1st (FullFinal)	1479375
314	AKHL BHARTIYA VANVASI KALYAN ASHRAM	PALGHAR	CHHATTISGARH	Hostel	CT/CT/00002693/ST/09-23/11901	2023-24	1st (FullFinal)	451155
315	Sri Chaitanya Seva Trust	RAYAGADA	ODISHA	Livelihood projects	MH/MH/000006125/ST/09-23/11987	2023-24	1st (FullFinal)	1956606
316	MYSADRI	MALDAH	MAHARASHTRA	Residential School	WB/WB/00000602/ST/01-24/12089	2024-25	1st (FullFinal)	3730531
317	Bharat Sevashram Sangha Tajpur Unit	COIMBATORE	WEST BENGAL	Hostel	WB/WB/00000082/ST/03-24/12175	2024-25	1st (FullFinal)	1662440
318	GRAMAMEEYA MAKKAL ABIVRUDHI IYAKKAM	COIMBATORE	TAMIL NADU	10 or more bedded hospital	TN/TN/00000082/ST/03-24/12175	2024-25	1st (FullFinal)	5403780
319	GRAMAMEEYA MAKKAL ABIVRUDHI IYAKKAM	COIMBATORE	TAMIL NADU	Mobile dispensary	TN/TN/00000082/ST/03-24/12176	2024-25	1st (FullFinal)	1147500
320	GRAMAMEEYA MAKKAL ABIVRUDHI IYAKKAM	COIMBATORE	TAMIL NADU	Mobile dispensary	TN/TN/00000082/ST/03-24/12177	2024-25	1st (FullFinal)	1093500
321	Bharat Sevashram Sangha Muliuk Bolpur	BIRBHUM	WEST BENGAL	Mobile dispensary	WB/WB/00000044/ST/04-24/12193	2024-25	1st (FullFinal)	1107625
322	RAJWATA SHIKSHAN PRASARAK MANDAL DOTHAN BEEED	MAHARASHTRA	MAHARASHTRA	Residential School	MH/MH/000000480/ST/07-24/12289	2024-25	1st (FullFinal)	2514645
323	ASHTI BEEED MAHARASH	MAHARASHTRA	MAHARASHTRA	Residential School	MH/MH/00000111/ST/06-24/12279	2024-25	1st (FullFinal)	4459050
324	Renukadevi Shikshan Prasarak Mandal	MAHARASHTRA	MAHARASHTRA	Residential School	MH/MH/00000195/ST/07-24/12302	2024-25	1st (FullFinal)	3664204
	Jai hind mitra mandal kotha tai manwat dist (raabham)							

S. No. in Sanction Register	NGO Name	District	State	Project Name	ACK NO.	Financial Year	Installment	Amount (In Rs.)
325	JEEYAR EDUCATIONAL TRUST	ADILABAD	TELANGANA	Non-Residential School	TG/TG/00000481/ST/05-24/12234	2024-25	1st (FullFinal)	2135997
326	CHANDRAI MAHILA MANDAL	DHULE	MAHARASHTRA	Residential School	MH/MH/00000080/ST/07-24/12285	2024-25	1st (FullFinal)	6526247
327	Ujwal Rural Development Society	Dhule	MAHARASHTRA	Hostel	MH/MH/00000045/ST/02-24/12136	2024-25	1st (FullFinal)	1932525
328	Bharat Sevashram Sangha Beidanga	MURSHIDABAD,	WEST BENGAL	Residential School	WB/WB/00000036/ST/05-24/12221	2024-25	1st (FullFinal)	8953435
							Total	165612055