

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: 23<sup>rd</sup> September, 2024

To,

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

**Subject: Sanction of ₹4,28,65,001/- 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,

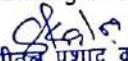
I am directed to convey the sanction of President of India for assignment of an amount of ₹4,28,65,001/- (Rupees Four Crore Twenty-Eight Lakh Sixty-Five Thousand One Only) to NSTFDC, New Delhi under the Scheme of "Grant in Aid to Voluntary Organizations working for the welfare of the Scheduled Tribes" 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.

  
शीतल प्रशाद कालरा / Shital Prasad Kalra  
अवर राक्षिब / 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 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 ₹4,28,65,001/- (Rupees Four Crore Twenty-Eight Lakh Sixty-Five Thousand 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

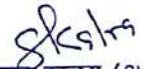
7. Details budget expenditure as per Demand for Grants and Actual expenditure including this sanction letter is as below:-

Expenditure to be done till 30.09.2024	Actual expenditure as on date including this sanction letter
₹ 64,00,00,000.00	₹ 15,75,13,264

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 23.09.2024.

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

Yours faithfully,

  
 शीतल प्रशाद कालरा / Shital Prashad Kaira  
 अवर सचिव / Under Secretary  
 (S.P.Kaira)  
 जनजात विकास 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.

Sl. No.	S. No. in Register of Division	NGO Name	District	State	Project Name	ACK NO.	Financial Year	Installment	Amount (In Rs.)
1	60	Bharathi Education Trust	CHIK BALLAPUR	KARNATAKA	Residential School	KA/KA/00000071/ST/02-23/7862	2022-23	2nd and final	454322
2	66	AMAY GRAMIN UTTIHAN SAMITI	ALURAPUR	MADHYA PRADESH	Educational Complex	MP/MP/00000633/ST/01-23/7734	2022-23	3rd and final	60000
3	78	SRI LAKSHMI MAHILA MANDALI	NTR	ANDHRA PRADESH	Non-Residential School	AP/AP/00000019/ST/08-23/11656	2023-24	1st	2805849
4	80	Organization for the Rural Women and Youth Development	MAYURBHANI	ODISHA	Residential School	OR/OR/00000025/ST/02-23/7506	2022-23	1st	2568750
5	84	UNIQUE TRUST	TENGNOPAL	MAANIPUR	Mobile Dispensary	MN/MN/00002147/ST/02-23/7331	2022-23	1st	1024703
6	91	GRAMIN SEWA KENDRA	JHABUA	MADHYA PRADESH	Educational Complex	MP/MP/00000631/ST/02-23/7382	2022-23	2nd and final	325000
7	92	Sankalp	Cuttack	Odisha	Residential School	OR/OR/00000396/ST/02-23/7645	2022-23	2nd and final	2664273
8	93	Bharat Sevashram Sangha Ghaksale Unit	MALDAH	WEST BENGAL	Mobile Dispensary	WB/WB/00000441/ST/08-23/11658	2023-24	3rd and final	655960
9	94	AMJAM RADHAMADHAB SOCIAL WELFARE SOCIETY	JHARGRAM	WEST BENGAL	Mobile Dispensary	WB/WB/00001843/ST/12-21/7217	2021-22	1st	884453
10	95	PRERNAMURTI LOK KALYAN SANSTHAN POOCHHIYAWADA	DUNGARPUR	RAJASTHAN	Non-Residential School	RJ/RJ/00000106/ST/02-23/7395	2022-23	1st	2133239
11	96	TAGORE SOCIETY FOR RURAL DEVELOPMENT ORISSA PROJECTS	MAKANGIRI	Odisha	Educational Complex	OR/OR/00000269/ST/02-23/7421	2022-23	2nd and final	1632424
12	97	BHARAT SEVASHRAM SANGHA RAIGANU	UTTAR DINAPUR	West Bengal	Residential School	WB/WB/00000072/ST/09-23/11906	2023-24	2nd and final	1635581
13	98	CHANDRAL MAHILA MANDAL	Duile	Maharashtra	Hostel	MH/MH/00000080/ST/08-23/11670	2023-24	2nd and final	1512547
14	99	BHARAT SEVASHRAM SANGHA KUNOR BRANCH	UTTAR DINAPUR	West Bengal	Residential School	WB/WB/00000163/ST/08-23/11730	2023-24	2nd and final	1279181
15	100	GRAMAEEYA MAKKAL ABIVIRUDHI IYAKKAM	Coimbatore	TAMIL NADU	Mobile Dispensary	TN/TN/00000082/ST/08-23/11743	2023-24	2nd and final	666731
16	101	GRAMAEEYA MAKKAL ABIVIRUDHI IYAKKAM	Coimbatore	TAMIL NADU	Mobile Dispensary	TN/TN/00000082/ST/08-23/11742	2023-24	2nd and final	783720
17	102	MP ANUSUCHITJATI,JANJATI EWAM PICHRA VARG KALYAN SANGH UJAI	Ujjain	Madhya Pradesh	Residential School	MP/MP/00000055/ST/09-23/11932	2023-24	1st	2878200
18	103	BHARAT SEVASHRAM SANGHA RAIGANU	UTTAR DINAPUR	West Bengal	Mobile Dispensary	WB/WB/00000072/ST/09-23/11927	2023-24	1st	1399534
19	104	AMAY GRAMIN UTTIHAN SAMITI	ALURAPUR	Madhya Pradesh	Educational Complex	MP/MP/00000633/ST/08-23/11801	2022-23	2nd and final	890687
20	105	Bharat Sevashram Sangha Teor Unit	DAKSHIN DINAPUR	West Bengal	Mobile Dispensary	WB/WB/00000342/ST/08-23/11769	2023-24	2nd and final	553843
21	106	ISBP and TCS	Lahul And Spiti	Himachal Pradesh	Residential School	HP/HP/00000110/ST/08-23/11747	2023-24	1st	7253265
22	107	RAMAKRISHNA MISSION ASHRAMA SARGACHHI	Murshidabad	West Bengal	Mobile Dispensary	WB/WB/00002772/ST/08-23/11773	2023-24	2nd and final	124130
23	108	Dayanand Sewashram Sangh	KARBI ANGLONG	Assam	Hostel	AS/AS/00000368/ST/03-23/9638	2022-23	1st	1027012
24	109	Jai hind mitra mandal kolha tai manwat dist parbhani	Nashik	Maharashtra	Residential School	MH/MH/00000195/ST/08-23/11755	2023-24	2nd and final	2543479
25	110	Chil Chil Asian Mission Society	Kangpokpi	MANIPUR	Residential School	MN/MN/00000584/ST/09-23/11908	2023-24	2nd and final	2998226
26	111	Maimatha Parisar Shikshan Prasarak Mandal Nagpur(V)Tal Sakri	DHULE	MAHARASHTRA	Residential School	MH/MH/00000032/ST/08-23/11708	2023-24	2nd and final	2109892
Total									427865001

  
**श्री प्रशाद कालिया / Shri Prashad Kalia**  
 अवर सचिव / Under Secretary  
 जनजातीय कार्य मंत्रालय  
 Ministry of Tribal Affairs  
 भारत सरकार / Government of India  
 नई दिल्ली / New Delhi