#### **CITIZENS'/ CLIENTS' CHARTER**

Citizens'/ Clients' Charter

Address Shastri Bhawan, New Delhi-110 001

Website www.tribal.nic.in

#### Vision:

Reduction and removal of the gap in the Human Development Indices (HDIs) of the Scheduled Tribe population vis-à-vis the general population and help empower the tribal people socially and economically.

#### Mission:

The Ministry of Tribal Affairs is fully committed for development and protection of tribal people through:

- 1. Formulation and Promotion of Legislative and Executive interventions,
- 2. Facilitating the upgradation of levels of administration in Scheduled Areas through area and population targeted approaches,
- 3. Furtheringsocio-economic and livelihood opportunities.

### **Main Services/Transaction**

G1		Wai ala4	Responsible		Mobile				Fees	
Sl. N.	Services/ Transaction	Weight %	Person (Designation)	Email	(Phone No.)	Process	Document Required	Category	Mode	Amt
1.	Release of financial assistance to State Governments under Special Central Assistance to the Tribal Sub-Plan(SCA to TSP)	20	Shri Rajeev Prakash, Director (SCA to TSP)	rajeev.prakash @nic.in	9717025151 (23386980)	i) Inviting proposals from State Governments	N/A	N/A	N/A	N/A
	and Grants under Article 275(1) a) Welfare and socio-economic development of target ST population,		Shri P.K. Sahoo, Under	pk.sahoo@ nic.in	9654147663 (23073709)	ii) Submission of proposals by State Governments	i) Proposals from State Governments in accordance with Scheme Guidelines and subject to amount allocated	N/A	N/A	N/A
	population, b) Skill development, Income Generation fortarget ST population. c) Infrastructural development in ST dominated area. d) Raising the level of administration in tribal areas. e) Strengthening of institutions.		Secretary [Article 275 (1)]			iii)Holding of PAC meetings iv) Approval by Project Appraisal committee (PAC) in the Ministry.	NA	N/A	N/A	N/A
						v) Issue of Sanction/ Release of I/II instalment (as applicable)	i)UCs in respect of releases made in the previous years, ii) Physical and financial progress report in respect of releases made in the previous years, iii)Expenditure reports for the grants released in previous years where UC is not due.	N/A	N/A	N/A

	G . 1 . 1 T	Weight	Responsible		Mobile	_		F	ees	
Sl. N.	Services/ Transaction	%	Person (Designation)	Email	(Phone No.)	Process	Document Required	Category	Mode	Amt.
2	Release of financial assistance to State Governments / UT Administration for:  a) Educational facilities by	15	Shri Rajeev Prakash, Director	rajeev.prakash@ nic.in	9717025151 (23386980)	i) Inviting proposals from State Governments UT Administration	N/A	N/A	N/A	N/A
	way of hostels and residential schools for ST students,					ii)Issue of Sanction/ Release of I/II Instalment (as applicable)	N/A	N/A	N/A	N/A
						iii)Scrutiny and approval by the Competent Authority in the Ministry	N/A	N/A	N/A	N/A
						proposals by State Governments/ UT Administration	i) UCs in respect of releases made in the previous years, ii) Physical and financial progress report in respect of releases made in the previous years, iii) Certification regarding availability of Govt. land, Schedule of PWD construction rates, Plan/Components of Solar Heat System for Hostels and Ashram Schools also required.	N/A	N/A	N/A
	b) Scholarships to ST students.		Shri B. Sasmal, Director	diredu-tribal@nic.in	898597007 (23070508)		<ul><li>i) UCs in respect of releases made in the previous years,</li><li>ii) Physical and financial progress report in respect of releases made in the previous years.</li></ul>			

Sl.	G 1 17 11	Weight	Responsible		Mobile				Fees	
N.	Services/ Transaction	%	Person (Designation)	Email	(Phone No.)	Process	Document Required	Category	Mode	Amt.
3	Release of financial assistance to State Governments/UT Administration for the Socio-economic development of Particularly Vulnerable Tribal Groups (PVTGs)	15	Ms. Shyla Titus, Deputy Secretary	s.titus@ nic.in	9810487008 (23383965)	Issue of sanction/ Release of I/II installment (as applicable)	i) UCs/Fund transfer certificate in respect of releases made in the previous years. ii) Physical Progress report.	N/A	N/A	N/A
4	Release of financial assistance to State Governments/UT Administration for conducting research, seminars, workshops on tribal related issues including tribal festivals  Release of financial assistance to State Governments/UT Admin for Tribal Research Institutes (TRIs)	10	Sh. S. Das, Director  Sh. V. Ashok, Joint Director	@nic.in	9818893570 (26168480) 26183433	i)Invitation of proposals through advertisement in Newspapers, Ministry's Website.  i) Inviting annual action plans from State Governments ii)Submission of proposals by State Governments/UT Administration. iii)Scrutiny and approval of the Competent Authority in the Ministry. iv)Issue of Sanction/Release of Sanction/Release of I/II instalments as per schedule.	i )Proposal in prescribed proforma ii)State Government Recommendation iii)Audited statement of Account (for II and final installment) iv) Utilisation Certificate of previous grant in prescribed format. v) List of managing Committee vi) List of Staff, vii) Registration Certificate viii) Advance Surety Bond, ix) Acceptance of Terms and Conditions. x) Bank Authorization letter,	N/A	N/A	N/A

S. No.	Services/ Transaction	Weight %	Responsible Person (Designation)	Email	Mobile (Phone No.)	Process	Document Required	Fees Category Mode		
5	Release of financial assistance for:-  a) Support to Tribal Cooperative Marketing Development Federation of India and State Level Corporations.  b) Mechanism for marketing of Minor Forest produce (MFP) through Minimum Support Price (MSP) and development of value chain for MFP	5	Sh. Roopak Chaudhuri, Deputy Secretary		9968304079 (23387444)	i) Submission of proposals by State Govt. along with utilization certificates (where due) as received from the respective STDCCs.  ii)Scrutiny and approval of the Competent Authority in the Ministry and the IFD.  iii) Issue of Sanction/Release of I/II Instalment (as applicable)	i)Proposal ii)Physical & Financial performance report. iii)UCs in respect of releases made in previous years.  B. STDCCs I) Proposal / recommendation of the State Govts. in the prescribed format as per scheme guidelines,  II)UCs in respect of releases made in the previous years, III) Physical progress report of previous year's grant.	N/A	N/A	An N/A

	~		Responsible					Fees	5	
S. No.	Services/ Transaction	Weight %	Person (Designation)	Email	Mobile (Phone No.)	Process	Document Required	Category	Mode	Amt.
6	To provide inputs/comments on the policy	10	All			i)Communicating views of MoTA to the concerned Ministry/ Department,	N/A	N/A	N/A	N/A
	documents/matters, legislation proposals, Cabinet Notes and EFC Memoranda of various Central line Ministries/					ii)In-depth study, consulting relevant literature, analysis, evaluation of its impact on the tribals and formulation of opinion with the approval of Competent Authority,				
	Departments, in order to safeguard the interests of STs.					iii)Receipt of policy documents, legislation proposals, Cabinet Notes, EFC Memoranda, etc. from various Ministries/ Departments.				

		Waisha	Responsible		Mobile			Fee	S	
S. No.	Services/ Transaction	Weight %	Person (Designation)	Email	(Phone No.)	Process	Document Required	Category	Mode	Amt.
7	To represent the interest of STs through suggestions/ Policy inputs in the meeting of various Working Groups, Expert Groups, Task Forces and Governing Councils constituted in various Central Ministries/ Departments and NITI Aayog.	10	All			i)In-depth study consulting relevant literature, analysis and formulation of our views ii)Presenting our views in the meetings iii)Receipt of Agenda items from the Working Groups, Expert Groups, Task Forces, Governing Councils of various Ministries / Departments and NITI Aayog	N/A	N/A	N/A	N/A
8	Redressal and disposal of complaints/grievances of employees/services providers to the Ministry.	10	Sh. GopalSadhwan i, Deputy Secretary	sadhwani.gopal @nic.in	9818001425 (26182428)	i)Examination and necessary remedial action ii)Receipt of grievance iii)Reply to the applicant	N/A Supporting documents/orders N/A	N/A	N/A	N/A

		Weight	Responsible		Mobile			Fees		
S. No.	Services/ Transaction	%	Person (Designation)	Email	(Phone No.)	Process	Document Required	Category	Mode	Amt.
9	Releases of financial assistance to VOs/NGOs for residential/ non-residential/ health/ vocational training projects etc.	5	Ms. Shyla Titus	s.titus@nic.in	9810487008 (23383965)	i)Submission of proposals by NGOs through State Govt./UT Administration ii)Scrutiny of proposals and release of grants in eligible cases.	i)Application Form ii) State Government Recommendation iii) Inspection Report countersigned by the District Collector, iv)Budget Estimates v) Audited statement of Accounts. vi) Utilisation Certificate of previous grant in prescribed format, vii) List of Managing Committee viii) List of Staff, x) List of beneficiaries, x) Annual Report xi) Registration Certificate, Rules & Bye Laws, (need not be submitted in case of renewal proposal) xii) Up to date rent agreement/rent assessment certificate, xiii) Advance Surety Bond, xiv) Acceptance of Terms and conditions, xv) Authorisation letter, xvi) copy of the bank transaction of the pass book maintained for the project	N/A	N/A	N/A

Amt.: Amount, N / A: Not Applicable

## **Service Standards**

S. No	Services /Transaction	Weight	Success Indicators	Service Standard	Unit	Data Source
1	Release of financial assistance to State Governments for:  a) Welfare and socio-economic development of target ST population,	20.0	Time	40	days	Ministry Records
	b) Skill development, Income Generation amongst target ST population.					
	c) Infrastructural development in ST dominated area.					
	d) Raising the level of administration in tribal areas.					
	e) Strengthening of institutions.					
2	Release of financial assistance to State Governments / UT Administration. for :-	15.0	Time	45	days	Ministry
	a) Educational facilities by way of hostels and residential schools for ST students,					Records
	b) Scholarships at the post Matric stage to ST students.					
3	Release of financial assistance to State Governments / UT Administration for the socio- economic development of Particularly Vulnerable Tribal Groups (PVTGs), the most vulnerable section amongst scheduled tribes,	15.0	Time	45	days	Ministry Records
4	Release of financial assistance to State Governments / UT Administration for:-	10.0	Time	45	days	Ministry
	a) Conducting research, seminars, workshops on tribal related issues,				•	Records
	b) Tribal festivals,					
5	Release of financial assistance for:-	5.0	Time	45	days	Ministry
	Support to Tribal Cooperative Marketing Development Federation of India and State				•	Records
	Level Corporations					
6	To provide inputs/comments on the policy documents/matters, legislation proposals,	10.0	Time	25	days	Ministry
	Cabinet Notes and EFC Memoranda of various Central line Ministries/Departments, in					Records
	order to safeguard the interests of STs.					
7	To represent the interests of STs through suggestions/ policy inputs in the meetings of	10.0	Time	N/A	days	Ministry
	various Working Groups, Expert Groups, Task Forces and Governing Councils				•	Records
	constituted in various Central Ministries/ Departments and Planning Commission.					
8	Redressal and disposal of complaints/grievances of employees /services providers to the	10.0	Time	30	days	Ministry
	Ministry				-	Records
9	Release of financial assistance to VOs/ NGOs for residential/ non-residential/health,	5.0	Time	90	days	Ministry
	vocational training, projects etc.				-	Records

### **Grievance Redress Mechanism**

## Website url to lodge <a href="http://pgportal.gov.in/">http://pgportal.gov.in/</a>

S.No	Name of the Public Grievance Officer	Helpline	Email	Mobile
1	Smt. Vishu Maini, Deputy Director General	011-26182094	vishu@nic.in	9868222403
2	Smt. R.M. Vaidya, GM, TRIFED	011-265609014	rajiv.trifed@gmail.com	9560681949
3	Shri Anil P. Raven, DGM, NSTFDC	011-26712530	raven.oraon-cmd@gmail.com	9873081698

## List of Stakeholders/Clients

S.No.	Stakeholders / Clients
1	Central/ State Ministries/ Departments dealing with socio-economic development of STs
2	Central/ State Government Bodies
3	Institutions (UGC/ Educational Institutions)
4	TRIFED
5	NSTFDC
6	STDCCs
7	Tribal Research Institutes (TRIs)
8	NGOs
9	National Commission for Scheduled Tribes (NCST)
10	State ST Commissions
11	Citizens

# **Responsibility Centers and Subordinate Organizations**

S.No.	Responsibility Centers and Subordinate Organizations	Landline Number	Emails. No	Mobile Number	Address
1	Tribal Cooperative Marketing Development Federationof India Limited (TRIFED)	011- 26569064,26968247	trifed@rediffmail.com		NCUI Building, 2nd Floor, 3 Institutional Area, August Kranti Marg, New Delhi – 110016
2	National Scheduled Tribes Finance & DevelopmentCorporation (NSTFDC)	011-26712519, 26712562, 26712583	nstfdc@bol.net.in		NBCC Tower, 5th Floor, Hall No. 1, Bhikaji Cama Place, New Delhi -110066.

# **Indicative Expectations from Service Recipients**

S.No.	Indicative Expectations from Service Recipients
1	Complete Application for availing financial assistance (in all aspects).
	( Requisite documents available on www.tribal.gov.in)
2	Early and timely submission of proposal
3	To ensure utilisation of funds within the stipulated period
4	To give adequate time/ notice to study and analyze the pros and cons of any policy/ legislative / schematic intervention.