## E.F.No.22/16/2021-BTI Government of India Ministry of Culture BTI Section

2<sup>nd</sup> Floor, PuratatavBhavan, D Block INA, GPO Complex, New Delhi-23, Dated: 1-2-2022

To

The Pay & Accounts Officer (Sectt) Pay & Accounts Office, Ministry of Culture, ShastriBhavan, New Delhi.

Subject: -

Release of Grant-in-aid to organizations of Himachal Pradesh and UT of Ladakh under the scheme of Development of Buddhist/Tibetan Culture & Art for the financial year 2020-21 as recommended in Expert Advisory Committee Meeting held on 23-3-2021 at PuratatavBhawan.

Sir,

I am directed to convey the sanction of the President of India for the grant of Rs.36,00,000/- (Rupees Thirty Six Lakhs only) and to release 1stinstalment (50% of sanctioned amount) worth Rs.18,00,000/- (Rupees Eighteen lakh only) non-recurring grant for the year 2020-21 (being paid during the year 2021-22) to the following organizations for their projects as per details are given below:

S.	Name of the		Details of the proposal			Reference No.	
No.	<u> </u>						
State: Himachal Pradesh							
1.	Hangrang					12-156/2021-BTI	
	Rinchen Buddhist	Sr.	Activities	Amount	50% amount		
	Cultural Heritage	No.		recommended	released		
	Foundation, VPO Nako, Distt.	i.	Maintenance (salary of staff, off misc.exp.).	300000	150000		
	Kinnaur, HP	ii.	Purchase of books, documentation and cataloguing relating to Buddhism	300000	150000		
		iii.	Award of scholarships to monk/nunnery students	200000	100000		
		iv.	Holding of special courses/ workshops/ seminars on promotion of Buddhist/Tibetan Art and Culture	100000	50000		
		V.	Audio – Visual Recording/ Documentation/ Archiving of the traditional materials relating to Buddhist art culture for preservation and dissemination	200000	100000		
		vi.	T upgradation and IT – enabled teaching/ Training aids for monastic / nunnery school.	200000	100000		
		vii.	Salary of teachers for monastic/nunnery schools	100000	50000		
		viii.	Construction/Repairs/Extension with toilet and drinking water	700000	350000		
			for class rooms, hostel, school buildings and training centres				
			which are focused on Buddhist/ Tibetan Art & Culture as well				
			as skill development of traditional craft.				
			Total:	2100000	1050000		
State: UT of Ladakh							
2. Himalayan					12-167/2021-BTI		
	Buddhist	SI	Activities	Amount	50% amount		
	Cultural	No	, , , , , , , , , , , , , , , , , , , ,	recommended			
	Association,		Maintenance (salary of staff,0ff, misc.exp.).	400000	200000		
	Leh Ladakh		Purchase of books, documentation and cataloguing	400000	200000		
			relating to Buddhism	ALL POST			
			Holding of special courses/workshops/ seminars on	100000	50000		
			promotion of Buddhist/Tibetan Art and Culture				
		iv.	Audio - Visual Recording/ Documentation/ Archiving of	300000	150000		
			the traditional materials relating to Buddhist art culture				
			for preservation and dissemination				
			IT upgradation and IT - enabled teaching/ Training aids	300000	150000		
			for monastic / nunnery school.				
	1		Total-	1500000	750000		

2. The amount of the grant will be drawn by the Drawing and Disbursing Officer (Grants), Ministry of Culture and paid to the Organization by means of RTGS in its favour.

Under Secretary
Ministry of Culture
New Delhi

- 3. The expenditure is debitable under this Head i.e Demand No. 18- Ministry of Culture- Art & Culture Major Head '2205" Art & Culture Minor Head- 00.796 promotion of art & Culture- 32 Kala Sanskriti VikasYojna- 32.01 Schemes and Mission- 32.01.31 Scheduled Tribal Sub Plan 2021-22 (Non-Recurring).
- 4. The grantee institution is situated in Accounts Circle of A.Gs of the concerned states a copy of this letter is being sent to them.
- 5. The grant is non-recurring in nature and it is being released after fulfilling the conditions prescribed in GFR.
- 6. No Utilization Certificate and unspent balance of earlier grant is pending.
- 7. It is certified that the pattern of assistance under the Scheme of Financial Assistance for the development of Buddhist/Tibetan Culture & Art has the approval of the Ministry of Finance, Government of India and that this sanction is being issued in conformity with the rules and principles of the Scheme as approved by the Ministry of Finance.
- 8. The requisite bank authorization for release of fund given by the said organization is attached. The payment may be made through Electronic Transfer.
- 9. The Bond in original received from the organization has been found in order and placed in the relevant file.
- 10. No other bill for the same purpose has been paid before to the grantee.
- 11. The grant is subject to the conditions mentioned below:
- i) The Grantee shall maintain:
  - a) Subsidiary accounts of the grants-in-aid received from the Government.
  - b) Cash book Registers in hand written bound books duly machine numbered.
  - c) Grant-in-aid Register for the grant received from the Government and other agencies.
  - d) Separate ledgers for each item of expenditure like construction of civil work etc.
- ii) The assets acquired wholly or substantially out of Government grant except those declared as obsolete and unserviceable or condemned as per the procedure laid down in the GFR rules shall not be disposed of without the prior approval of the Ministry.
- iii) The grantee shall not divert the grant and entrust execution of the scheme of work concerned to another organization and shall abide by the terms and conditions of the grant.
- iv) If the grantee fails to utilize the grant for the purpose for which the same has been sanctioned, the grantee will be required to refund the entire amount with interest thereon @ 10% per annum.
- v) The accounts of the grantee Institution/Organization 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 Officer of the Ministry or Department, whenever the institution or organization is called upon to do so.
- vi) The maximum grant admissible to an organization would be 75% of the total expenditure to be incurred on any item subject to maximum ceiling fixed. The remaining 25% expenditure or more should be met by the State Govt./U.T. Administration failing which the grantee organization could contribute the amount from their own resources.
- vi) The balance 50% grant will be released subject to submission of the following documents within 12 months from closing of the financial year.
  - a. Utilization Certificate in GFR 2017 (GFR12 A format) alongwith Annexure-I and Annexure-II indicating (i) No. of SC people benefitted from the grant, (ii) No. of ST people benefitted from the grant, (iii) No. of female benefitted from the grant, (iv) No. of children below 18 years benefitted from the grant, (v) If the grant is given for the NER, the specific state and area benefitted from the grant and (vi) If the grant is given for the Tribal region, the specific state and area benefitted from the grant.
  - b. Complete Audited Accounts showing (i) income & expenditure (ii) receipt & payment (iii) assets & liabilities accounts certified by Chartered Accountant for the whole amount of the grant sanctioned vide para one above alongwith one third share of the grantee. The audited accounts should also reflect the receipts and payments from all sources of the organization.
  - c. Performance cum Achievement Report(Format enclosed)
  - d. Project Report duly bound alongwith CDs/DVDs (3 Sets).
  - e. The Audio-Visual documentation is to be done in HD form.
- vii) The UC should also disclose whether the specified quantified and qualitative targets that should have been reached against the amount utilized were in fact reached and if not the reasons therefore.
- ix) The grantee organization are requested to maintain cleanliness in their office premises as well as the place where seminars, research, worships, festivals and exhibitions etc. are organized by them and to promote and propagate awareness about Swachh Bharat among the people.
- x) The organization will not obtain grant for the same purpose/project from any other source, indicating Government sources. In case, it receives grant for the same project from other sources also, the same will be intimated to Ministry of Culture immediately after receipt with proper reference.
- xi) That if the Government is not satisfied with the progress of the project or considers that the guidelines of the scheme, terms & conditions of the sanction, etc are being violated, it reserves the right to terminate the Grant-in-aid with immediate effect and also take such other actions as it deems fit with or without prior notice.
- xii) The organization shall appropriately display the boards that should be erected at the project site indicating that the organisation is running under the aegis of Ministry of Culture, Government of India.

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New Delhi

- xiii) The organization shall abide by all the aforesaid terms & conditions, guidelines of the scheme, provisions of GFRs, and any subsequent revision/changes therein.
- xiv) In compliance with O.M No 48(06)/PF-II/2016 dated 12.09.2017 issued by Department of Expenditure, Ministry of Finance and Rule 230 of General Financial Rules 2017. Accordingly, the grantee organization has been maintain the grants accounts and expenditures details in EAT Module.
- xv) The Organization should organize at least 2 activities (function, lecture, seminar, workshop, exhibition etc. centered on AKAM) in any of the schools in their vicinity. A Certificate to this effect from Principal of schools would be mandatory requirement.
- 12. This issues with the concurrence of IFD vide their Dy. No.50145/IFD/2021 dated 17-12-2021. Fund is available as per PFMS Website.
- 13. The amount has been entered in Grant-in-aid register at SI.No.126-127 /BTI/2022-TSP Head Dated 1-2-2022.

Yours faithfully,

Now Delhi

(ManeeshRajan)
Under Secretary to the Govt. of India
Telefax. No. 24642158

Copy for information and necessary action to: -

1. The Presidents/Secretary, of the organization given in para 1 above .

2. The Secretary (C), Deptt of Culture, Concerned Govt.

3. The Drawing and Disbursing Officer (Grant-in-aid), Ministry of Culture, New Delhi

4. Accountant General, A.G of the concerned states.

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Prepared By ....

Checked by ... Dela

## AUTHORIZATION LETTER

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## Bank Authorization Letter

(I, We Himalayan Buddhist Culture Association Organization/Society / NGOs name) would like to receive the sums disbursed by the Ministry of Culture to me / us electronically to our bank account; detailed below:-

Himalayan Buddhist Cultural Association		
Leh, Ladakh		
Leh		
Ladakh UT		
7006472258		
State Bank of India		
Choglamsar Leh, Ladakh		
39806175:116		
CA		
SBIN0003886		
194002081		

\*Account number and IFCR / MICR Codes have been verified by me and are correctly recorded above. Secretary

Sd.\*

Signature

Name:- Tsering Norphel

दिनेश चार्क / DINESH GHARUE कई Organizations-

संस्कृति मंत्रालय/Ministry of Musica प्रदान विधाविती शिक्ष Cultural Association, Leb भारत सरकार/Govt. of India नई विस्ती/New Delhi

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Registration mumber: 3-4878

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