No. (E. File). 22/1/2020-BTI Government of India Ministry of Culture BTI Section

2nd Floor, Puratatav Bhavan, D Block INA, GPO Complex, New Delhi-23, Dated: 14-5-2020

To

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

Subject: -

Release of Grant-in-aid to organization of Arunachal Pradesh under the scheme of Development of Buddhist/Tibetan Culture & Art for the financial year 2019-20 as recommended in Expert Advisory Committee Meeting held on 16-12.2019 at Puratatav Bhawan, INA, New Delhi.

Sir,

I am directed to convey the sanction of the President of India for the grant of Rs.30,00,000/- (Rupees Thirty lakhs only) and to release 1st instalment (50% of sanctioned amount) worth Rs.15,00,000/- (Rupees Fifteen lakhs only) non recurring grant for the year 2019-20 (being paid during the year 2020-21) to the following organizations for their projects as per details are given below:

S. No	Name of Organization/		Details of the propo	Ref. No.	Organizations share		
Α	address			1/9 th (90:10)			
Arur 1.	nachal Pradesh Mahabodhi Maitri	ri A. Kanubari Branch					of the
l.	Mandala Sr.		Activities	Amount 50% amount		12-32/2020-BTI	sanctioned
	Arunachal Branch, No		Activities	Recommended	released		
	Diyun Dist	i.	Maintenance (salary of staff,0ff exp,	4,00,000	2,00,000		amount on
	Changlang, AP-	1.	misc.exp.	4,00,000	2,00,000		each activity.
	792103	ii.	Research project on promotion of Buddhist/ Tibetan Art and Culture	1,00,000	50,000		
		iii.	Award of scholarships to monk/nunnery students	2,00,000	1,00,000		
		iv.	Holding of special courses/ workshops/ seminars on promotion of Buddhist/ Tibetan Art and Culture	1,00,000	50,000		
		V.	IT upgradation and IT – enabled teaching/Training aids for monastic / nunnery school.	1,00,000	50,000		
		vi.	Transport facilities for monastic /nunnery schools and monasteries located in remote areas.	4,00,000	2,00,000		
		vii.	Salary of teachers for monastic/ nunnery schools	2,00,000	1,00,000		
		Total: 15,00		15,00,000	7,50,000		
		B. Deomali Branch					
		Sr.	Activities	Amount	50% amount		
		No.		Recommended	released		
		i.	Maintenance(salary of staff,0ff exp.,misc.exp.).	3,00,000	1,50,000		
		ii.	Award of scholarships to monk/ nunnery students	2,00,000	1,00,000		
		iii.	IT upgradation and IT – enabled teaching/ Training aids for monastic / nunnery school.	2,00,000	1,00,000		
		iv.	Transport facilities for monastic /nunnery schools and monasteries located in remote areas.	3,00,000	1,50,000		
		V.	Salary of teachers for monastic/ nunnery schools	3,00,000	1,50,000		
		vi.	Repairs, restoration, renovation of ancient monasteries and Heritage Buildings associated with Buddhism	2,00,000	1,00,000		
			Total:	15,00,000	7,50,000		
			Total (A+B) 15,00,000/-				



- 3. 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.
 - 4. The expenditure is debitable to Demand No. 17- Ministry of Culture Art & Culture Major Head '2205" Art & Culture Minor Head 00.102 Promotion of Art & Culture 11- Kala Sanskriti Vikas Yojna -11.01- Schemes and Mission 11.01.31 Grant-in-aid General 2020-21 (NER).
 - 5. The grantee institution is situated in Accounts Circle of A.Gs Itanagar and a copy of this letter is being sent to them.
 - 6. The grant is non-recurring in nature and it is being released after fulfilling the conditions prescribed in GFR.
 - 7. No Utilization Certificate and unspent balance of earlier grant is pending.
 - 8. 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.
 - 9. The requisite bank authorization for release of fund given by the said organization is attached. The payment may be made through Electronic Transfer.
 - 9.1 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.
 - 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 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).
 - 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 their matching share. 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 quantitative and qualitative targets that should have been reached against the amount utilized were in fact reached and if not the reasons therefore.
 - 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.
 - xiii) The organization shall abide by all the aforesaid terms & conditions, guidelines of the scheme, provisions of GFRs, and any subsequent revision/changes therein.

Underly of Culture

- 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 maintained the grants accounts and expenditures details in EAT Module.
 - This issues with the concurrence of IFD vide their Dy. No.46046/IFD/2020 dated 27-4-2020. Fund is available as per PFMS 12. Website.
 - 13. The amount has been entered in Grant-in-aid register at SI.No.53-54 /BTI/2020 Dated 14-5-2020.

Yours faithfully,

New Dalby

(Maneesh Rajan)

Under Secretary to the Govt. of India Telefax. No. 24642158

Copy for information and necessary action to: -

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

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

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

Accountant General, A.G Itanagar, Arunachal Pradesh.

Sanction Folder

authorization letter

We, MAHABODHI MAITRI MANDALA TAWANG BRANCH would like to receive the sums disbursed by the Ministry of Cuiture to me/us electronically to our bank account; detailed

	Code .		828200A87
	Code		2785000NIES
	Mode of Electronic Transfer	available	CBS
	Account Type	/ · · · · ·	ranoooA gniva2
	Bank Account No.		V\C No: 308040Z8333
	Bank Branch (full address)		SBI Tawang Branch Distt.Tawang , Arunachal hradesh
	Name of the Bank	3	State Bank of India
	E-mail Address (If any)		ni.00.00dsv@SSnsynsq moo.lismg@odduzidzst
	Tel.No. with STD	Code	7/5992-90850
	Mobile No.		+61 7640921312 +61 7640921312
	Pin Code		≯ 0106∠
	District	,	gnswsT
	Address		slsbnsM irtisM idbodsdaM donsr& gnswsT
	Name of the payee as in bank	account	slabnaM irtisM idbodadaM donarG gnawaT

Name of the organization: Mahabodhi Maitri Mandala Arunachal Branch, Tawang Authority & place of registration: Registrar of Societies, A Date of Registration: 11.th June, 2008 Registration Number: SR/ITA/4213 Date: 18/04 angle Branch Harr men S. 16068
Bank Branch Bank Branch maintain the account) FOL STATE BANK OF INDIA (Seal)

For official use of Ministry of Culture

Section Officer Ministry of Culture

Check by

Government

..Signature.....

Counter checked by

Under Secretary to Govt. of India SO BTI/GPP Signature.... Stamp Name of DA... Designation..... Signature.....