

No. F. 12-10/2017-BTI
Government of India
Ministry of Culture
BTI Section

2nd Floor, Puratatav Bhavan, D Block
INA, GPO Complex, New Delhi-23,
Dated: 23-3-2018

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 Himachal Pradesh under the Scheme of financial assistance for the Development of Buddhist/ Tibetan Culture Art during the financial year 2017-18 as recommended in the Meeting of the Expert Advisory Committee in its meeting held on 17-11-2018 - reg.**

Sir,

I am directed to convey the sanction of the competent authority to the grant of **Rs.1,37,00,000 (one crore thirty seven lakh only)** and to release of **1st installment (50% of the sanctioned grant) worth Rs. 68, 50,000/- (Rupees sixty eight lakh fifty thousand only)** to the following organizations for incurring Plan expenditure for their projects/ purpose as per details given below :-

Scheduled Tribe Sub Plan Head

S. No	Name of Organisation/ address	Details of the proposal				Reference No. / dated	Organization's share
State: Himachal Pradesh							
1.	Shalu Monastery Religious & Cultural development Association, Village Bhuppur, P.O Paonta sahib, Distt. Sirmour, H.P-173025	Sl No	Activities	Amount recommended by the EAC	Amount released (50%)	No. 12-42/2018-BTI	1/3 rd share of the organization
		i.	Maintenance (Salary of staff, Off./ Misc. exp)	3,00,000	1,50,000		
		ii.	Salary of teachers for monastic school	2,00,000	1,00,000		
			Total	5,00,000	2,50,000		
2.	Serkong Rapsal Buddhist Culture Society, Tabo Society, Distt. Lahul & Spiti, Himachal Radesh-172113	Sl No	Activities	Amount recommended by the EAC	Amount released (50%)	No. 12-43/2018-BTI	
		i.	Maintenance (Salary of Staff/ Office /Misc. Exp)	3,00,000	1,50,000		
		ii.	Award of Scholarships to monk/ nuns students	3,00,000	1,50,000		
		iii.	IT up gradation and IT enabled teaching/ training aids for monastic/nunnery school	2,00,000	1,00,000		
		iv.	Salary of teachers for running monastic/ nunnery school	2,00,000	1,00,000		
			Total	10,00,000	5,00,000		
3.	Yarket Youth Foundation, V.P.O. Kaza, Tehsil Spiti, Distt. Lahaul & Spiti, Himachal Pradesh-172114	Sl No	Activities	Amount recommended by the EAC	Amount released (50%)	No. 12-44/2018-BTI	
		i.	Maintenance (Salary of Staff/ Off / Misc. Exp)	2,00,000	1,00,000		
		ii.	Purchase of books, Publication & cataloguing, translation etc. relating to Buddhism	2,00,000	1,00,000		
		iii.	Audio-visual recording/ documentation/ archiving of the traditional materials relating to Buddhist art and culture for preservation and dissemination	2,00,000	1,00,000		
		iv.	IT up gradation and IT enabled teaching/ training aids for monastic /nunnery school	2,00,000	1,00,000		
			Total	8,00,000	4,00,000		

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4.	The Spiti Development Charitable Society, Village Kibber, P.O. Kibber, Tehsil Spiti, Distt. Lahaul & Spiti, H.P	SI No	Activities	Amount recommended by the EAC	Amount released (50%)	No. 12-45/2018-BTI
		i.	Maintenance (salary of staff, office exp, misc. exp.)	2,00,000	1,00,000	
		ii.	IT up gradation and IT enabled teaching/ training aids for monastic /nunnery school	3,00,000	1,50,000	
		iii.	Transport facilities for monastery /nunnery schools and monasteries located in remote areas	5,00,000	2,50,000	
			Total	10,00,000	5,00,000	
5.	Buddhist Cultural and Religious Society, VPO Hansa, Tehsil Spiti, Distt. Lahaul and Spiti, Himachal Pradesh	S. No	Activities	Amount recommended by the EAC	Amount released (50%)	No. 12-46/2018-BTI
		i.	Maintenance (Salary of Staff/Office Exp/Misc. Exp)	3,00,000	1,50,000	
		ii.	Purchase of books, Publication & cataloguing, translation etc. relating to Buddhism	1,00,000	50,000	
		iii.	Award of scholarships to monk/ nunnery students	1,00,000	50,000	
		iv.	Salary of teachers for monastic school	2,00,000	1,00,000	
			Total:	7,00,000	3,50,000	
6.	Rinchen Zangpo Society for Spiti Development, VPO Rangrik, Tehsil Spiti Distt. Lahaul Spiti Himachal Pradesh	S. No	Activities	Amount recommended by the EAC	Amount released (50%)	No. 12-47/2018-BTI
		i.	Maintenance (Salary of Staff/ Office Exp/Misc. Exp)	3,00,000	1,50,000	
		ii.	Holding of Special Courses/ Workshops/ Seminars on promotion of Buddhist/ Tibetan Art & Culture	2,00,000	1,00,000	
		iii.	Salary of teachers for monastic school	2,00,000	1,00,000	
			Total:	7,00,000	3,50,000	
7.	Munsel-Ling Buddhist Culture Association, V.P.O. Rangrik, Spiti, H.P.	S. No	Activities	Amount recommended by the EAC	Amount released (50%)	No. 12-48/2018-BTI
		i.	Maintenance (Salary of Staff/ Office Exp/Misc. Exp)	2,00,000	1,00,000	
		ii.	IT up gradation and IT enabled teaching/ training aids for monastic /nunnery school	1,00,000	50,000	
		iii.	Salary of teachers for monastic school	2,00,000	1,00,000	
			Total:	5,00,000	2,50,000	
8.	Drong Buddhist Cultural Society, V.P.O- Rangrik, Tehsil- Spiti, Dist- Lahaul & Spiti, Himachal Pradesh.	S. No	Activities	Amount recommended by the EAC	Amount released (50%)	No. 12-49/2018-BTI
		i.	Maintenance (Salary of Staff/ Office Exp/Misc. Exp)	2,00,000	1,00,000	
		ii.	Purchase of books, Publication & cataloguing, translation etc. relating to Buddhism	1,00,000	50,000	
		iii.	Salary of teachers for monastic school	2,00,000	1,00,000	
			Total:	5,00,000	2,50,000	

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9.	Gentso Phande Khang Bridha- Ashram, Village Morang, PO Hull, Ten spiti, Dstt. Lahaul & Spiti, HP	s. no	Activities	Amount recommende d by the EAC	Amount released (50%)	No. 12-50/2018- BTI
		i.	Maintenance (Salary of staff, Office, Misc. Exp)	2,00,000	1,00,000	
		ii.	Award of Scholarships to monk/ nunnery students	2,00,000	1,00,000	
		iii.	IT up gradation and IT enabled teaching/ training aids for monastic /nunnery school	2,00,000	1,00,000	
		iv.	Salary of teachers for running monastic/nunnery school	2,00,000	1,00,000	
		Total		8,00,000	4,00,000	
10.	Buddhist Cultural Society of Key Gompa, V.P.O- Key Monastery, Tehsil- Spiti, Dist- Lahaul & Spiti, Himachal Pradesh.	S. N o	Activities	Amount recommende d by the EAC	Amount released (50%)	No. 12-51/2018- BTI
		i.	Maintenance (Salary of Staff/Office/Misc. Exp)	4,00,000	2,00,000	
		ii.	Purchase of books, Publication & cataloguing, translation etc. relating to Buddhism	2,00,000	1,00,000	
		iii.	Award of Scholarships to monks/nuns students	3,00,000	1,50,000	
		iv.	IT up gradation and IT enabled teaching/training aids for monastic/nunnery school	3,00,000	1,50,000	
		v.	Salary of teachers for running monastic/nunnery school	3,00,000	1,50,000	
		Total		15,00,000	7,50,000	
11.	Dhangkhar Gonpa Prabandhak Committee, village Dhankar, Tehsil Spiti, Distt. Lahaul Spiti, HP.	Sl. No.	Activities	Amount recommended by the EAC	Amount released (50%)	No. 12-52/2018- BTI
		i.	Maintenance (Salary of staff, Off. Exp/Misc. exp)	3,00,000	1,50,000	
		ii.	Purchase of books, documentation and cataloguing relating to Buddhism	3,00,000	1,50,000	
		iii.	It upgradation and IT enabled Teaching/ Training Aids for monastic / nunnery school	2,00,000	1,00,000	
		iv.	Salary of teachers for monastic/ nunnery school	2,00,000	1,00,000	
		Total:		10,00,000	5,00,000	
12.	Sherab Choling Institute, Village- Morang, P.O- Hull, Dist- Lahaul & Spiti, Himachal Pradesh.	S. No	Activities	Amount recommende d by the EAC	Amount released (50%)	No. 12-53/2018- BTI
		i.	Maintenance (Salary of Staff/Office Exp/Misc. Exp)	2,00,000	1,00,000	
		ii.	Award of Scholarships to monks/ nuns students	2,00,000	1,00,000	
		iii.	IT up gradation and IT enabled teaching/training aids for monastic/nunnery school	2,00,000	1,00,000	
		iv.	Salary of teachers for running monastic/nunnery school	2,00,000	1,00,000	
		Total		8,00,000	4,00,000	

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Under Secretary
Ministry of Culture

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13.	Yangchen Choling Monastery, Village Pangmo, P.O. Hull, Distt. Lahul Spiti, H.P-172114	<table> <tr> <th>S. No</th><th>Activities</th><th>Amount recommended by the EAC</th><th>Amount released (50%)</th></tr> <tr> <td>i.</td><td>Maintenance (Salary of Staff/Office Exp/Misc. Exp)</td><td>2,00,000</td><td>1,00,000</td></tr> <tr> <td>ii.</td><td>Award of Scholarships to monks/ nuns students</td><td>2,00,000</td><td>1,00,000</td></tr> <tr> <td>iii.</td><td>IT up gradation and IT enabled teaching/training aids for monastic/ nunnery school</td><td>2,00,000</td><td>1,00,000</td></tr> <tr> <td>iv.</td><td>Salary of teachers for running monastic / nunnery school</td><td>2,00,000</td><td>1,00,000</td></tr> <tr> <td colspan="2">Total:</td><td>8,00,000</td><td>4,00,000</td></tr> </table>	S. No	Activities	Amount recommended by the EAC	Amount released (50%)	i.	Maintenance (Salary of Staff/Office Exp/Misc. Exp)	2,00,000	1,00,000	ii.	Award of Scholarships to monks/ nuns students	2,00,000	1,00,000	iii.	IT up gradation and IT enabled teaching/training aids for monastic/ nunnery school	2,00,000	1,00,000	iv.	Salary of teachers for running monastic / nunnery school	2,00,000	1,00,000	Total:		8,00,000	4,00,000	No. 12-54/2018-BTI
S. No	Activities	Amount recommended by the EAC	Amount released (50%)																								
i.	Maintenance (Salary of Staff/Office Exp/Misc. Exp)	2,00,000	1,00,000																								
ii.	Award of Scholarships to monks/ nuns students	2,00,000	1,00,000																								
iii.	IT up gradation and IT enabled teaching/training aids for monastic/ nunnery school	2,00,000	1,00,000																								
iv.	Salary of teachers for running monastic / nunnery school	2,00,000	1,00,000																								
Total:		8,00,000	4,00,000																								
14.	Sapan Foundation, V.P.O- Kaza/Gowang, Dist- Lahaul & Spiti, Himachal Pradesh.	<table> <tr> <th>S. No</th><th>Activities</th><th>Amount recommended by the EAC</th><th>Amount released (50%)</th></tr> <tr> <td>i.</td><td>Maintenance (Salary of Staff/ Office Exp/Misc. Exp)</td><td>3,00,000</td><td>1,50,000</td></tr> <tr> <td>ii.</td><td>Salary of teachers for monastic school</td><td>2,00,000</td><td>1,00,000</td></tr> <tr> <td colspan="2">Total</td><td>5,00,000</td><td>2,50,000</td></tr> </table>	S. No	Activities	Amount recommended by the EAC	Amount released (50%)	i.	Maintenance (Salary of Staff/ Office Exp/Misc. Exp)	3,00,000	1,50,000	ii.	Salary of teachers for monastic school	2,00,000	1,00,000	Total		5,00,000	2,50,000	No. 12-55/2018-BTI								
S. No	Activities	Amount recommended by the EAC	Amount released (50%)																								
i.	Maintenance (Salary of Staff/ Office Exp/Misc. Exp)	3,00,000	1,50,000																								
ii.	Salary of teachers for monastic school	2,00,000	1,00,000																								
Total		5,00,000	2,50,000																								
15.	Chomo Gonpa Society, Pin Valley, Village Kungri, P.O. Gulling Tehsil, Spiti Distt. Lahaul & Spiti Himachal Pradesh	<table> <tr> <th>S. No</th><th>Activities</th><th>Amount recommended by the EAC</th><th>Amount released (50%)</th></tr> <tr> <td>i.</td><td>Transport facilities for monastery /nunnery schools and monasteries located in remote areas</td><td>5,00,000</td><td>2,50,000</td></tr> <tr> <td colspan="2">Total:</td><td>5,00,000</td><td>2,50,000</td></tr> </table>	S. No	Activities	Amount recommended by the EAC	Amount released (50%)	i.	Transport facilities for monastery /nunnery schools and monasteries located in remote areas	5,00,000	2,50,000	Total:		5,00,000	2,50,000	No. 12-56/2018-BTI												
S. No	Activities	Amount recommended by the EAC	Amount released (50%)																								
i.	Transport facilities for monastery /nunnery schools and monasteries located in remote areas	5,00,000	2,50,000																								
Total:		5,00,000	2,50,000																								
16.	Padma Sambawa Memorial Buddhist Cultural Society, Village Kungri P.O. Guling Tehsil Spiti Distt. Lahaul&Spiti Himachal Pradesh	<table> <tr> <th>S. No</th><th>Activities</th><th>Amount recommended by the EAC</th><th>Amount released (50%)</th></tr> <tr> <td>i.</td><td>Maintenance (Salary of Staff/ Office Exp/Misc. Exp)</td><td>3,00,000</td><td>1,50,000</td></tr> <tr> <td>ii.</td><td>Transport facilities for monastery /nunnery schools and monasteries located in remote areas</td><td>5,00,000</td><td>2,50,000</td></tr> <tr> <td colspan="2">Total:</td><td>8,00,000</td><td>4,00,000</td></tr> </table>	S. No	Activities	Amount recommended by the EAC	Amount released (50%)	i.	Maintenance (Salary of Staff/ Office Exp/Misc. Exp)	3,00,000	1,50,000	ii.	Transport facilities for monastery /nunnery schools and monasteries located in remote areas	5,00,000	2,50,000	Total:		8,00,000	4,00,000	No. 12-57/2018-BTI								
S. No	Activities	Amount recommended by the EAC	Amount released (50%)																								
i.	Maintenance (Salary of Staff/ Office Exp/Misc. Exp)	3,00,000	1,50,000																								
ii.	Transport facilities for monastery /nunnery schools and monasteries located in remote areas	5,00,000	2,50,000																								
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17.	Tangyud Gonpa Buddhist Society, VPO- Kaza, Dist- Lahaul Spiti, H.P-172114.	<table> <tr> <th>S. No</th><th>Activities</th><th>Amount recommended by the EAC</th><th>Amount released (50%)</th></tr> <tr> <td>i.</td><td>Maintenance (Salary of Staff/ Office Exp/Misc. Exp)</td><td>2,00,000</td><td>1,00,000</td></tr> <tr> <td>ii.</td><td>Award of Scholarships to monk/ nuns students</td><td>1,00,000</td><td>50,000</td></tr> <tr> <td>iii.</td><td>Salary of teachers for running monastic / nunnery school</td><td>2,00,000</td><td>1,00,000</td></tr> <tr> <td colspan="2">Total:</td><td>5,00,000</td><td>2,50,000</td></tr> </table>	S. No	Activities	Amount recommended by the EAC	Amount released (50%)	i.	Maintenance (Salary of Staff/ Office Exp/Misc. Exp)	2,00,000	1,00,000	ii.	Award of Scholarships to monk/ nuns students	1,00,000	50,000	iii.	Salary of teachers for running monastic / nunnery school	2,00,000	1,00,000	Total:		5,00,000	2,50,000	No. 12-58/2018-BTI				
S. No	Activities	Amount recommended by the EAC	Amount released (50%)																								
i.	Maintenance (Salary of Staff/ Office Exp/Misc. Exp)	2,00,000	1,00,000																								
ii.	Award of Scholarships to monk/ nuns students	1,00,000	50,000																								
iii.	Salary of teachers for running monastic / nunnery school	2,00,000	1,00,000																								
Total:		5,00,000	2,50,000																								
18.	The Institute of Studies in Buddhist Philosophy and Tribal Cultural Society, V.P.O Tabo Distt. Lahul & Spiti, Himachal Pradesh-172112	<table> <tr> <th>S. No</th><th>Activities</th><th>Amount recommended by the EAC</th><th>Amount released (50%)</th></tr> <tr> <td>i.</td><td>Maintenance (Salary of Staff/ Office Expenses/Misc. Exp)</td><td>2,00,000</td><td>1,00,000</td></tr> <tr> <td>ii</td><td>Purchase of books, Publication & cataloguing, translation etc. relating to Buddhism</td><td>1,50,000</td><td>75,000</td></tr> <tr> <td>iv</td><td>Salary of teachers for running monastic / nunnery school</td><td>1,50,000</td><td>75,000</td></tr> <tr> <td colspan="2">Total:</td><td>5,00,000</td><td>2,50,000</td></tr> </table>	S. No	Activities	Amount recommended by the EAC	Amount released (50%)	i.	Maintenance (Salary of Staff/ Office Expenses/Misc. Exp)	2,00,000	1,00,000	ii	Purchase of books, Publication & cataloguing, translation etc. relating to Buddhism	1,50,000	75,000	iv	Salary of teachers for running monastic / nunnery school	1,50,000	75,000	Total:		5,00,000	2,50,000	No. 12-59/2018-BTI				
S. No	Activities	Amount recommended by the EAC	Amount released (50%)																								
i.	Maintenance (Salary of Staff/ Office Expenses/Misc. Exp)	2,00,000	1,00,000																								
ii	Purchase of books, Publication & cataloguing, translation etc. relating to Buddhism	1,50,000	75,000																								
iv	Salary of teachers for running monastic / nunnery school	1,50,000	75,000																								
Total:		5,00,000	2,50,000																								

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Under Secretary
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19.	Yontan Society for common Spiti Welfare, V.P.O-Rangrik, Spiti, Dist- Lahaul & Spiti, Himachal Pradesh.	S. No	Activities	Amount recommended by the EAC	Amount released (50%)	No. 12-62/2018-BTI	
		i.	Maintenance (Salary of Staff/ Office /Misc. Exp)	1,00,000	50,000		
		ii.	Purchase of books, documentation and cataloguing relating to Buddhism	1,00,000	50,000		
		iii.	Salary of teachers for running monastic/nunnery school	1,00,000	50,000		
			Total:	3,00,000	1,50,000		
	Total ; Under STSP Head	Amount Sanctioned Rs.1,37,00,000		Amount released 68,50,000			

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 involved is debitable to the Demand No. 18- Ministry of Culture Art & Culture Major Head '2205' – Art & Culture -Minor Head 00.796 – Schemes and Mission- 32.01- Kala Sanskriti Vikas Yojna- Financial Assistance for the Development of Buddhist/Tibetan Culture & Art- 32.01.31 –Scheduled Tribe- Sub –Plan (non-Recurring) 2017-18.

5. The grantee institution is situated in Accounts Circle of A.G . Shimla 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:-

- Subsidiary accounts of the grants-in-aid received from the Government.
- Cash book Registers in hand written bound books duly machine numbered.
- Grant-in-aid Register for the grant received from the Government and other agencies.
- 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 balance 50% grant will be released subject to submission of the following documents within 12 months from closing of the financial year and when such documents are not received within the prescribed time the Ministry will be at liberty to blacklist this institution from any future financial assistance.

a. Utilization Certificate in GFR, 2017 (Form GFR 12-A) format.

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- 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 alongwith the matching share as indicated vide para one above. The audited accounts should also reflect the receipts and payments from all sources of the organization.
- c. Detailed break-up of expenditure under the head "Maintenance" in a separate annexure forming part of accounts.
- d. Performance cum Achievement Report (Format enclosed)
- e. An extract of Assets Register containing progressive figures (both stores and value).
- f. List of books purchased vis-à-vis their price.
- g. List of Scholarship awardees duly signed by the recipients.
- h. A photocopy of the Acquaintance Roll.
- i. A completion Certificate from SPWD and photographic evidence for Civil works.
- 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.
- viii) Unspent balance, if any to be surrendered to the Govt. without any delay.
- ix) **The grantee organization shall organize two activities (viz functions, lecture, seminar, workshop, exhibition training etc.) in any of the school in their vicinity. A certificate from the Principal of the concerned school would be a mandatory requirement for release of 2nd installment. In case of Cultural Shows, the number of artists participated may also be mentioned in the certificate.**
- x) The organizations are requested to maintain cleanliness in their office premises as well as the place where seminars, research, workshops, festivals and exhibitions etc. are organized by them and to promote and propagate about the Swachh Bharat among the people.
- xi) The salary/Honorarium if any, involved implementation of the project shall be paid through cheque/RTGS/NEFT.
- xii) 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.
- xiv) 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.
- xv) 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.
- xvi) The organization shall abide by all the aforesaid terms & conditions, guidelines of the scheme, provisions of GFRs, and any subsequent revision/changes therein.
- xvii) That if any agency where the progress report is sent for evaluation/monitoring, reports that works is not satisfactory and further release of grant is not recommended the grant -in-aid sanctioned as 1st instalment shall be recovered in full.

12. 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, the released amount of grant shall be further paid/released/transferred by the grantee organization (agency) to the vendor(s)/beneficiary(ies), in the process of utilizing the grant for the purpose for which grant has been sanctioned, by ensuring its registration on Public Financial Management System (PFMS) portal of Ministry of Finance (<http://pfms.nic.in>) and creating Maker(Operator), Checker(Approver) and vendor(s)/beneficiary(ies) in PFMS as also entering necessary details regarding opening balance of the organization, filing expenditure etc. in EAT (Expenditure-Advance-Transfer) module. It is made clear that release of next year grant shall only be made on the basis of balances available in PMFS as per EAT module data for the agency (grantee organization) receiving grants under Central Sector Schemes. As such the grantee organization (agency) is mandatorily required to ensure its registration on Public Financial Management System (PFMS) portal of Ministry of Finance (<http://pfms.nic.in>) and creating Maker(Operator), Checker(Approver) and vendor(s)/beneficiary(ies) in PFMS as also entering necessary details regarding opening balance of the agency/organization so that further payments to the vendor(s)/beneficiary(ies) as stated above are made by the organization through PFMS in their Aadhaar seeded Bank Account.

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13. This issues with the concurrence of IFD vide their Dy. No.31206/IFD/2018 dated 15-3-2018, AS & FA's Dy. No. 31206 dated 19-3-2018. Funds are available as per PFMS Website.

14. The amount has been entered in Grant-in-aid register vide Dy No.34-51/BTI/2018 Dated 22-3-2018.

Yours faithfully,

S.S. Dhavale

(Sunita Dhavale)

Under Secretary to the Govt. of India

Copy for information and necessary action to: -

1. The Secretary of the organizations.
2. The Drawing and Disbursing Officer (Grant-in-aid), Ministry of Culture, New Delhi
4. Accountant General Shimla, Himachal Pradesh
5. Sanction Folder

Prepared by _____

Checked by SO (BTI) _____

Luang

Under Secretary
Ministry of Culture
New Delhi