## No. F. 12-10/2017-BTI

Government of India Ministry of Culture BTI Section

2nd Floor, Puratatav Bhavan, D BlockINA, 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 <u>Delhi, Himachal Pradesh and Jammu & Kashmir</u> 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.2,37,40,000/- (two crore thirty seven lakh forty thousand only) and to release of 1<sup>st</sup> installment (50% of the sanctioned grant) worth Rs.1,18,70,000/- (Rupees One crore eighteen lakh seventy thousand only) to the following organizations for incurring Plan expenditure for their projects/ purpose as per details given below:-

## Grant-in-aid General Head

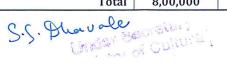
	Name of	Details of the proposal				Reference No.	Organizati
S.	Organisation/				on's share		
<b>No</b> 1.	address Himalayan					No. 12-82/2018-	1/3 <sup>rd</sup> share of
1.	Buddhist	Sl.	Activities	Amount	Amount	BTI	the
	Cultural	No.		recommende	released		organization
	Association, B-			d by the EAC	(50%)		
	4, Ladakh	i.	Maintenance (Salary of staff, Off.	4,50,000	2,25,000		
	Buddhist Vihar,		Exp/Misc. exp)				
	Bela Road,	ii.	Purchase of books, documentation and	4,00,000	2,00,000		
	Delhi54	<del>   </del>	cataloguing relating to Buddhism	0.00.000	1 00 000		
		iii.	Holding of special courses on promotion	2,00,000	1,00,000		1
		in	of Buddhist /Tibetan Art and Culture Audio-Visual Recording/ documentation/	4,50,000	2,25,000		1
			Archiving of the traditional materials		2,23,000		
			relating to Buddhist art and culture for				
			preservation and dissemination				
		v.	IT up gradation and IT enabled teaching/	5,00,000	2,50,000		
			training aids for monastic/ nunnery				
			school				
			Total:	20,00,000	10,00,000		
2.	Dechen					No. 12-83/2018-	
	Choekhor	S.	Activities	Amount	Amount	BTI	
	Mahavihara	No		recommende	released		
	Trust,			d by the EAC	(50%)		
	Sharabhai, P.O-	i.	Maintenance (Salary of Staff/ Office	3,00,000	1,50,000		
	Bhuntar, Dist-		/Misc. Exp)	_			-
	Kullu, Himachal Pradesh.	ii.	Purchase of books, Publication &	1,00,000	50,000		
	Pradesn.		cataloguing, translation etc. relating to				
		iii.	Buddhism Salary of teachers for monastic school	3,00,000	1,50,000		
		111.					
			Total:	7,00,000	3,50,000		
3.	Khamgar Druk					No. 12-84/2018-	
	Dharmakara	S.	Activities	Amount	Amount	BTI	1
	College of	N		recommende	released		
	Buddhist	0	(C.)	d by the EAC	(50%)		
	Culture and Welfare		Maintenance (Salary of Staff/ Office	3,00,000	1,50,000		
	Charitable		/Misc. Exp) Purchase of books, Publication & cataloguing,	2,00,000	1,00,000		
	Trust, Tashi		translation etc. relating to Buddhism	2,00,000	1,00,000		
	Jong, P.O. Jhikli	iii. I	IT up gradation and IT enabled teaching/	2,00,000	1,00,000		
	Bheth, Tehsil	t	training aids for monastic/ nunnery school		W 107		
	Baijnath, Distt.	iv.	Salary of teachers for monastic school	3,00,000	1,50,000		
	Kangra, H.P		Total:	10,00,000	5,00,000		



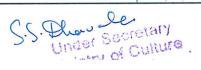
, A	Vhamnager					No. 12-85/2018-	1/3 <sup>rd</sup> share of
4.	Khampagar lonastic					NO. 12-05/2010-	the
	Charitable Trust, Village-,	Sl	Activities	Amount	Amount		organization
		No		recommende	745 KEEP 15 CON-150 CO		
	Tashi Jong, P.O. Taragarh DIstt.	i.	Maintenance (Salary of staff, Off. Exp/	d by the EAC 2,00,000	1,00,000		
	Kangra, H.P	ii.	Misc. exp)  Purchase of books, Publication &	1,00,000	50,000		
		11.	cataloguing, translation etc. relating to		30,000		
			Buddhism				
		iii.	Audio-visual recording/ documentation /	50,000	25,000		
			archiving of the traditional materials				
			relating to Buddhist art and culture for				
			preservation and dissemination				
		iv.	IT up gradation and IT enabled teaching/	50,000	25,000		
			training aids for monastic/ nunnery				
			school				
		v.	Salary of teachers for monastic school	1,00,000	50,000		
			Total	5,00,000	2,50,000		
5.	Himalayan					No. 12-88/2018-	
	Buddhist	S.	Activities	Amount	Amount	BTI	
	Cultural	No		recommende	released		
	Association,			d by the EAC	(50%)		
	Village Batahar	i.	Maintenance (Salary of Staff/Office	3,00,000	1,50,000		
	Vihar, P.O.		Exp/Misc. Exp)		1 00 000		
	Haripur/Manali	ii.	Purchase of books, Publication &	2,00,000	1,00,000		
	-175136, Distt.		cataloguing, translation etc. relating to				
	Kullu, H.P		Buddhism	20.00.000	10,00,000		
		iii.	Construction/Repairs/Extension with toilet and drinking water for class	20,00,000	10,00,000		
			rooms, hostel, school buildings and				
			training centres which are focused on				
			Buddhist/ Tibetan Art & Culture as well				
			as skill development of traditional craft.				
			Total	25,00,000	12,50,000		
6.	Ramdha					No. 12-89/2018-	
0.	Buddhist	S.	Activities	Amount	Amount	BTI	
	Society, VPO	No.		recommende	released		
	Sidhpur, Tehsil			d by the EAC	(50%)		
	Dharamshala-	i.	Maintenance (Salary of Staff/Office	3,00,000	1,50,000		
1	176057, H.P		Exp/Misc. Exp)				
		ii.	Purchase of books, Publication &	2,00,000	1,00,000		
			cataloguing, translation etc. relating to				
			Buddhism				
			Total	5,00,000	2,50,000		
7.	Jonang Takten					No. 12-90/2018-	
	Phuntsok	S.	Activities	Amount	Amount	BTI	
	Chosling	No		recommende	released		
	Cultural			d by the EAC	(50%)		
	Society, Tibetan	i.	Maintenance (Salary of Staff/ Office	2,00,000	1,00,000		
	Buddhist		Exp/Misc. Exp)		1.00.000		
	Monastery,	ii.	Purchase of books, Publication &	2,00,000	1,00,000		
	Sanjauli,		cataloguing, translation etc. relating to				
	Shimla-6, H.P.		Buddhism	2.00.000	1.00.000		
		iii.	Award of Scholarships to monk/ nuns	2,00,000	1,00,000		
		ive	students Holding of Special Courses/ Workshops/	1,00,000	50,000		l l
		iv.	Seminars on promotion of Buddhist/	1,00,000	30,000		
			Tibetan Art & Culture				
		v.	Salary of teachers for running monastic	3,00,000	1,50,000		
		٧.	/ nunnery school	5,00,000	1,50,000		
			Total:	10,00,000	5,00,000		
				1			



8.	Manav					No. 12-91/2018-	1/3rd share of
	ctardayitav, Ram Nagar, Near Shiv	S. No	Activities	Amount recommende d by the EAC	Amount released (50%)	BTI	the organization
	Mandir, Dharamshala,	i.	Maintenance (Salary of Staff/ Office Exp/Misc. Exp)	3,00,000	1,50,000		
	Distt. Kangra- 176215	ii.	Purchase of books, Publication & cataloguing, translation etc. relating to Buddhism	3,00,000	1,50,000		
		iii.	Holding of special courses on promotion of Buddhist/ Tibetan Art and Culture	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	10,00,000	5,00,000		
9.	0					No. 12-9.2/2018-	
	Monastic	S. N	Activities	Amount recommende	Amount released	BTI	
	Institute, P.O. Jia, Village	O		d by the EAC	(50%)		
	Barsar,	i.	Maintenance (Salary of Staff/Office /Misc. Exp)	5,00,000	2,50,000		
	Palampur, Distt. Kangra- 176059,	ii.	Purchase of books, Publication & cataloguing, translation etc. relating to Buddhism	50,000	25,000		4
	Himachal Pradesh	iii.	IT up gradation and IT enabled teaching/ training aids for monastic /nunnery school	1,00,000	50,000		
		iv.	Salary of teachers for running monastic/nunnery school	1,50,000	75,000		
			Total:	8,00,000	4,00,000		
10.	Tashisthong	Sl	Activities	Amount	Amount	No. 12-93/2018-	
	Gonpa Sabha Youlchng	No	Activities	recommended by the EAC	released (50%)	BTI	
	Khaltsi Sub-	i.	Maintenance (Salary of staff, Off. Exp/ Misc. exp)	2,40,000	1,20,000		
	Division, Leh- Ladakh (J&K)	ii.	Purchase of books, documentation and cataloguing relating to Buddhism	80,000	40,000		
		iii.	Holding of special courses on promotion of Buddhist/Tibetan Art and Culture	1,80,000	90,000		
			Total	5,00,000	2,50,000		
11.	Skaldan Chiskyobling	1				No. 12-94/2018- BTI	
	Samkar Gonpa,	Sl	Activities	Amount	Amount		
	Samkar Leh	No		recommende d by the EAC	released (50%)		
	Ladakh- 194101, J&K	i.	Maintenance (Salary of staff, Off. Exp/ Misc. exp)	4,00,000	2,00,000		
		ii.	Purchase of books, documentation and cataloguing relating to Buddhism	2,00,000	1,00,000		
		iii.	Holding of special courses on promotion of Buddhist/Tibetan Art and Culture	2,00,000	1,00,000		
			Total	8,00,000	4,00,000		
12.	Deskid Cultural and	Sl	Activities	Amount	Amount	No. 12-95/2018- BTI	
	Welfare	No		recommende d by the EAC	released (50%)	7	
	Society, Deskid Gonpa, B.P.O	i.	Maintenance (Salary of staff, Off. Exp/ Misc. exp)	3,00,000	1,50,000		
	Deskid Nubra, Leh-Ladakh, J&K	ii.	Purchase of books, Publication, documentation and cataloguing relating to Buddhism	1,00,000	50,000		
		iii.	Holding of special courses on promotion of Buddhist/Tibetan Art and Culture	2,00,000	1,00,000		
		iv.	Salary of teachers for monastic school Total	2,00,000 <b>8,00,000</b>	1,00,000 4,00,000		



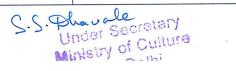
42	D. C. MAZ. 16	01	1 4 22 22	A	A	No. 12.06/2010	1/3 <sup>rd</sup> share o
1,3.	Pata Welfare ociety, Nobra	Sl. No.	Activities	Amount recommende	Amount released	No. 12-96/2018- BTI	the
	Rangdo Ladakh	1.0.		d by the EAC	(50%)	1000-20000	organization
	C/o Takthan Monastery,	i.	Maintenance (Salary of staff, Off.	2,00,000	1,00,000		
	Village Sakti,	ii.	Exp/Misc. exp)  Holding of special courses on	1,00,000	50,000		
	Kharu Block,		promotion of Buddhist /Tibetan Art	and Proposition Control			
	District, Leh, Ladakh, J&K		and Culture Total:	3,00,000	1,50,000		
						N- 12.07/2010	
14.	Cultural and Welfare	Sl. No.	Activities	Amount recommende	Amount released	No. 12-97/2018- BTI	
	Society,	110.		d by the EAC	(50%)		
	Takthok Gonpa, Ladakh District,	i.	Maintenance (Salary of staff, Off.	4,00,000	2,00,000		
	Leh, Ladakh,	ii.	Exp/Misc. exp)  Holding of special courses on	1,00,000	50,000	-	
	J&K		promotion of Buddhist /Tibetan Art				
		iii.	and Culture Award of scholarships to monk/nuns	3,00,000	1,50,000	-	
		111.	students	3,00,000	1,30,000		
			Total:	8,00,000	4,00,000		
15.	Ladakh Nuns	Sl	Activities	Amount	Amount	No. 12-98/2018-	
	Association, Lower Skara,	No		recommende	released (50%)	BTI	
	Lower Skara, G.H Road, Leh	i.	Maintenance (Salary of staff, Off. Exp/	d by the EAC 3,40,000	1,70,000		
	Ladakh 194101		Misc. exp)		-		
			Total	3,40,000	1,70,000	N 12 00 /2010	
16.	Tangyur Cultural &	Sl No	Activities	Amount recommende	Amount released	No. 12-99/2018- BTI	
	Welfare	NO		d by the EAC	(50%)		
	Society, Tangyur Gonpa, Ladakh, DIstt. Leh, Block,	i.	Maintenance (Salary of staff, Off. Exp/	3,00,000	1,50,000		
		ii.	Misc. exp)  Purchase of books, documentation	2,00,000	1,00,000		
			and cataloguing relating to Buddhism				
	Nubra-194201, I&K	iii.	Salary of teachers for monastic school	2,00,000 <b>7,00,000</b>	1,00,000 <b>3,50,000</b>		
	Jak		Total	7,00,000	3,30,000	]	
17.	Tashi Gyaphel	Sl	Activities	Amount	Amount	No. 12-100/2018-	
	Cultural &	No		recommende	released	BTI	
	Welfare Society, Sabu	i.	Maintenance (Salary of staff, Off. Exp/	d by the EAC 3,00,000	(50%) 1,50,000		
	Gonpa, Leh-		Misc. exp)		7.5% A		
	Ladakh, J&k	ii.	Holding of special courses on	2,00,000	1,00,000		
			promotion of Buddhist/Tibetan Art and Culture				
		iii.	Salary of teachers for monastic school	2,00,000	1,00,000		
			Total	7,00,000	3,50,000		
18.	Lalok Kunfan	Sl	Activities	Amount	Amount	No. 12-101/2018-	
	Thundel Tsogspa, Leh	No		recommende d by the EAC	released (50%)	BTI	
	Ladakh-	i.	Maintenance (Salary of staff, Off. Exp/	4,00,000	2,00,000		
	194101, J&K		Misc. exp)	1.00.000	F0.000	**	
		ii.	Holding of special courses on promotion of Buddhist/ Tibetan Art	1,00,000	50,000		
			and Culture				
10			Total	5,00,000	2,50,000	No. 12 102 /2010	
19.	Galdan Targaisling	Sl No	Activities	Amount recommende	Amount released	No. 12-102/2018- BTI	
	Culture and	110		d by the EAC	(50%)		
	Welfare	i.	Maintenance (Salary of staff, Off. Exp/	3,00,000	1,50,000		
	Society, Pethup Gonpa, P.O. Leh	ii.	Misc. exp) Award of scholarships to monk/ nuns	3,00,000	1,50,000		
	Ladakh -		students				
	194101, J&K	iii.	Holding of special courses on	2,00,000	1,00,000		
			promotion of Buddhist/ Tibetan Art and Culture				
		iv.	Salary of teachers for monastic school	2,00,000	1,00,000		
			Total	10,00,000	5,00,000		



,			N 42 402 /2010	1 /2 ml -1
<b>20.</b>	Nunnery	(1) A A	No. 12-103/2018- BTI	1/3 <sup>rd</sup> share o
,	ultural &	SI Activities Amount Amount recommende released	BII	organization
	Welfare Society	No recommende released d by the EAC (50%)		or gamzation
	Dambuchan, Leh- Ladakh,	i. Maintenance (Salary of staff, Off. Exp/ 2,00,000 1,00,000	-	
	J&k- 194101	Misc. exp)		
		ii. Purchase of books, documentation and 1,00,000 50,000 cataloguing relating to Buddhism		
		iii. Salary of teachers for monastic school 2,00,000 1,00,000		
		Total 5,00,000 2,50,000	1	
			1	
21.	Lamauru		No. 12-104/2018-	
	Cultural and	SI Activities Amount Amount	BTI	
	Welfare Society	SI Activities Amount Amount recommende released		
	Uru Gonpa, Leh	d by the EAC (50%)		
	Ladakh J&K	i. Maintenance (Salary of staff, Off./ Misc. 3,00,000 1,50,000		
		exp)	-	
		ii. Holding of special courses on promotion 2,00,000 1,00,000 of Buddhist/ Tibetan Art and Culture		
		iii. Award of scholarships to monks / 2,00,000 1,00,000 nunnery students		
		Total 7,00,000 3,50,000	1	
22.	Ngari Tsang	SI Activities Amount Amount	No. 12-106/2018-	
	Monasteries	No recommende released	BTI	
	Cultural and	d by the EAC (50%)		
	Educational Society, Likir	i. Maintenance (Salary of staff, Off./ Misc. 3,00,000 1,50,000 exp)		
	Labrang Scara, Distt. Leh	ii. Purchase of books, documentation and 2,50,000 1,25,000 cataloguing relating to Buddhism		
	Ladakh-	iii. Award of scholarships to monk/nuns 1,50,000 75,000		
	194101, J&K	students		
	,	iv. Salary of teachers for monastic school 3,00,000 1,50,000		
		Total 10,00,000 5,00,000		
23.	Bodhicharyavat		No. 12-107/2018-	
23.	ar Society	Sl Activities Amount Amount	BTI	
	Skidmang,	No recommende released		
	Village	d by the EAC (50%)		
	skidmang Post	i. Maintenance (Salary of staff, Off. / Misc. 2,00,000 1,00,000		
	Box No. 176, Leh Ladakh,	exp)		
	J&k	ii. Purchase of books, documentation and 2,00,000 1,00,000 cataloguing relating to Buddhism		
		iii. Award of scholarships to monk/ nuns 2,00,000 1,00,000		
		iv. Salary of teachers for monastic school 2,00,000 1,00,000		
		Total 8,00,000 4,00,000		
		7,53,55		
24.	Samstan		No. 12-108/2018-	
	Chosling	SI Activities Amount Amount	BTI	
	Cultural and	No recommende released		
	Welfare Society	d by the EAC (50%)		
	Pethup Gonpa, Leh-Ladakh,	i. Maintenance (Salary of staff, Off. Misc. 2,00,000 1,00,000		
	J&K	exp) ii. Purchase of books, publication, 2,00,000 1,00,000		
		documentation and cataloguing relating to		
		Buddhism iii. Holding of special courses on promotion of 1,00,000 50,000		
		Buddhist/Tibetan Art and Culture		
		iv. Salary of teachers for monastic school 2,00,000 1,00,000		
		Total 7,00,000 3,50,000		



25.	Shri Nalanda						No. 12-110/2018-	1/3 <sup>rd</sup> share of
	harma Centre,	Sl	Activities		Amount	Amount	BTI	the
	Murtse Colony,	No	10.000000000000000000000000000000000000		recommende	released		organization
	Leh-Ladakh				d by the EAC	(50%)		
		i.	Maintenance (Salary of staff Exp)			1,00,000		
		ii.	Purchase of books, docume cataloguing relating to Buddhism	ntation and	1,00,000	50,000		
		iii.	Award of scholarships to students	monk/nuns	1,00,000	50,000		
		iv.	Holding of special courses on p Buddhist/Tibetan Art and Culture	promotion of	1,00,000	50,000		
		v.	IT up gradation and IT enable training aids for monastic/ nunne	ed teaching/	2,00,000	1,00,000		
		vi.	Salary of teachers for monasti	c school	3,00,000	1,50,000 <b>5,00,000</b>		
				Total	10,00,000	5,00,000	No. 12-111/2018-	
26.	Wamley Cultural &						NO. 12-111/2016- BTI	
	Cultural & Welfare	Sl	Activities		Amount	Amount	B11	
	Society,	No			recommende	released		
	Wamley Gonpa,				d by the EAC	(50%)		
	Changthang, Leh Ladakh,	i.	Maintenance (Salary of staff, exp)	Off. / Misc.	2,00,000	1,00,000		
	J&K	ii.	Holding of special courses on of Buddhist/Tibetan Art and C		1,00,000	50,000		
				Total	3,00,000	1,50,000		
27.	Gephel	Sl	Activities		Amount	Amount	No. 12-113/2018-	
	Shadrubling	No			recommende	released	BTI	
	Nunnery, Phey,				d by the EAC	(50%)		
	Leh-Ladakh (J&K)-194101	i.	Maintenance (Salary of staff, Exp)		1,00,000	50,000		
		ii.	Purchase of books, document cataloguing relating to Buddhi		50,000	25,000		
		iii.	Award of scholarships to students		1,00,000	50,000		
		iv.	IT up gradation and IT enable training aids for monastic school l		1,00,000	50,000		
		v.	Salary of teachers for monastic	cschool	1,50,000	75,000		
		ļ · · ·	Balary of teachers for memors	Total	5,00,000	2,50,000		
28.	Phukthar			Iotai	3,00,000	2,30,000	No. 12-114/2018-	
20.	Gonpa's Culture						BTI	
	& Welfare	Sl	Activities		Amount	Amount	5000	
	Society, ladakh	No			recommende	released		
	(J &K)	<b>—</b>	M	Off Mina	d by the EAC	(50%) 1,75,000	-	
		i.	Maintenance (Salary of staff, exp)	Off. Misc.	3,50,000	1,73,000		
		ii.	Purchase of books, documen cataloguing relating to Buddhis		4,00,000	2,00,000		
		iii.	Award of scholarships to m students		4,00,000	2,00,000		
		iv.	Holding of special courses on of Buddhist/Tibetan Art and Co		1,50,000	75,000		
		v.	Salary of teachers for monastic		2,00,000	1,00,000		
				Total	15,00,000	7,50,000	]	
29.	Galdan Targyun						No. 12-115/2018-	
	Tsogspa	Sl	Activities		Amount	Amount	BTI	
	HUnder, NUbra,	No			recommende	released		
	Leh-Ladakh				d by the EAC	(50%)		
		i.	Maintenance (Salary of staff, exp)	Off. / Misc.	1,50,000	75,000		
		ii.	Purchase of books, document cataloguing relating to Buddhi		1,50,000	75,000		
			cataloguing relating to Buddin	Total	3,00,000	1,50,000		
				4				
	Total under	Amount sanctioned Amount to be released						1
	Grant-in-aid general Head	Rs.2,37,40,000/- Rs. 1,18.70,000						
	5							



- 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 00.102 Schemes and Mission- 11.01- Kala Sanskriti Vikas Yojna- Financial Assistance for the Development of Buddhist/Tibetan Culture & Art- 11.01.31 –Grant-in-aid General 2017-18 (Non-Recurring)
- 5. The grantee institution is situated in Accounts Circle of A.G s of the concerned states 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.
  - 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.
    - b. Complete Audited Accounts showing (i) income & expenditure (ii) receipt & payment (iii) assets & liabilities accounts on behalf of 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.

S.S. Phaymas socretary

- h. A photocopy of the Acquaintance Roll.
- A completion Certificate from SPWD and photographic evidence for Civil works.
- The UC should also disclose whether the specified quantified and qualitative targets that should have been vii) reached against the amount utilized were in fact reached and if not the reasons therefore.
- Unspent balance, if any to be surrendered to the Govt. without any delay. viii)
- The grantee organization shall organize two activities (viz functions, lecture, seminar, workshop, ix) 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.
- The organizations are requested to maintain cleanliness in their office premises as well as the place where x) seminars, research, workshops, festivals and exhibitions etc. are organized by them and to promote and propagate about the Swachh Bharat among the people.
- The salary/Honorarium if any, involved implementation of the project shall be paid through xi) cheque/RTGS/NEFT.
- Other payments with regard to implementation of the project of Rs. 10,000/- and above, is to be made through xii) cheques by the implementing agency.
- 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 Grantin-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.
- The organization shall abide by all the aforesaid terms & conditions, guidelines of the scheme, provisions of GFRs, and any subsequent revision/changes therein.
- 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.
- 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.203-231/BTI/2018 Dated22-3-2018.

Yours faithfully, S.S. Shavele

(Sunita Dhavale)

Under Secretary to the Govt. of India Ministry of Culture New Delhi

Copy for information and necessary action to: -

1. The Secretaries of the concerned organizations.

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

3. Accountant General, concerned state

Sanction Folder

Prepared by	Checked by SO (BTI)	
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