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: 11-5-2020

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 Uttrakhand 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,

In supersession of this Ministry's letter dated 18-3-2020, I am directed to convey the sanction of the President of India for the grant of Rs.55,00,000/- (Rupees Fifty Five lakhs only) and to release 1st instalment (50% of sanctioned amount) worth Rs. 27,50,000/- (Rupees Twenty seven lakhs fifty thousand only) non recurring grant for the year 2019-20 (being paid during 2020-21) to the following organizations for their projects as per details are given below:

S. No	Name of Organization/ address		Details of the pr	Ref. No.	Organizations share				
Utta	rakhand	10.							
1.	Rawai ghati	Branch	ı: Almora, Dehradun	F. No. 12-	1/3 <sup>rd</sup> of the				
	Baudh Samaj kalian Samiti,	Sr. No.	Activities A		mount 5 ecommended		0% amount released	206/2020-BTI	sanctioned amount on
	Almora Branch,Distt. Almorah, Uttrakhand	įi.	Maintenance (salary of staff,0ff exp,misc.exp.).	5,00	,000		2,50,000		each activity.
		, ii.					2,50,000		
				10,0	0,000		5,00,000		
2.	Buddhist	Branch	: Turner , Dehradun	F. No. 12-					
	Education Society, Turner Branch , Line No -2, Dehradun, Uttrakhand	Sr. No	Activities		Amount Recommend	led	50% amount released	198/2020-BTI	
		i.	Maintenance (salary of staff, 0ff. misc.	exp.)	5,00,000		2,50,000		
·		, ii.	urchase of Books, publication & Catalog, anslation, etc relating to Buddhism		5,00,000 2,50,000			A1.00	
,		iii. Award of scholarships to monk/ nunnery students		ТУ					
					15,00,000		7,50,000		
3.	Vikramshila Shodh	Branch: Kumaon Mandal, Pithoragarh , Uttarakhand						F. No. 12- 203/2020-BTI	
	Sansthan, Kumaon Mandal Branch, Dharchula Road, Dist Pithorgarh, Uttarakhand	Sr. No	Activities		Amount Recommend	led	50% amount released		
		i.	Maintenance (salary of staff, Off misc.exp.).	ехр,	5,00,000		2,50,000		ó
		ii.	Purchase of Books, publication & Cata translation etc relating to Buddhism	alog,	5,00,000		2,50,000		
		jii.	Audio – Visual Recording/ Documenta Archiving of the traditional mate	rials	5,00,000	-	2,50,000		
			relating to Buddhist art culture preservation and dissemination	for			4		
	and the second second	- Crand	E LESSANTE LESSANTE		15,00,000		7,50,000		



4.	Takshila					F. No. 12- 204/2020-BTI
	Institute of Buddhist and	SI	Activities	Amount	50% amount	204/2020-611
		No		Recommended	released	
	Himalayan	i.	Maintenance (salary of staff,0ff.	5,00,000	2,50,000	
	Studies, Village		exp, misc.exp.).	5. 1. 2. 3.		
No. of the worker.	Shivpuri, Line Jeevan garh,	⊥ii,	Purchase of Books, publication &	5,00,000	2,50,000	Company of the control of the contro
	VSN Dehradun		Cataloguing, translation,etc relating			
	VSIV Dell'addil		to Buddhism	4		
		iii.	Audio – Visual Recording/	5,00,000	2,50,000	<u></u>
			Documentation/ Archiving of the			1. 2. 2. 3.
			traditional materials relating to			
			Buddhist art culture for preservation			
			and dissemination			
			Total	15,00,000	7,50,000	

- 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 is debitable under this Head i.e 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
- 5. The grantee institution is situated in Accounts Circle of A.G Dehradun and a copy of this letter is being sent to them.
- 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.
  - 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 & tiabilities 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.
  - Performance cum Achievement Report(Format enclosed)
    - Project Report duly bound alongwith CDs/DVDs (3 Sels)

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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.

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.

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.

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.

- 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.
- 12. This issues with the concurrence of IFD vide their Dy. No.46046/IFD/2020 dated 27-4-2020. Fund is available as per PFMS Website.
- 13. The amount has been entered in Grant-in-aid register at SI.No.57-60 /BTI/2020 Dated 11-5-2020.

Yours faithfully,

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 Dehradun, Uttarakhand.

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