## No. F. 12-186/2018-BTI Government of India Ministry of Culture BTI Section \*\*\*\*\*

2<sup>nd</sup> Floor, Puratatav Bhavan, D Block INA, GPO Complex, New Delhi-23, **Dated: 13-3-2019** 

To

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

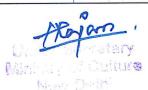
Subject: -

Release of Grant-in-aid to organizations of Assam, Sikkim & Tripura under the scheme of Development of Buddhist/Tibetan Culture & Art for the financial year 2018-19 as recommended in Expert Advisory Committee Meeting held on 27-12-2018 at Puratatav Bhawan.

Sir,

I am directed to convey the sanction of the President of India for the grant of Rs.71,00,000/- (Rupees seventy one lakhs only) and to release 1<sup>st</sup> instalment (50% of sanctioned amount) worth Rs.35,50,000/-(Rupees thirty five lakhs fifty thousand only) non recurring grant for the year 2018-19 for NER Activities to the following organizations for their projects as per details are given below:

S.	Name of the	Details of the proposal	Reference No.	Organization
No	Organization			's share
Assa			11 40 00/00/40 DTI	100/
1.	Guwahati Buddha Vihara Samity, Bamunimaidan, Guwahati- 781021	SI.         Activities         Amount Recommended         50% amount released           i.         Maintenance (Salary of staff, Off. Exp/Misc. exp)         3,00,000         1,50,000           Total:         3,00,000         1,50,000	No. 12-30/2019-BTI	10% share of the organizati on
2.	Dharmachakra Buddha Bihar, Golai No.1, PO	SI. Activities Amount 50% amount Recommended released	No. 12-31/2019-BTI	
	Digboi dist- Tinsukia, Assam	i. Maintenance (Salary of staff, 3,00,000 1,50,000 Off. Exp/Misc. exp)		
		Total 3,00,000 1,50,000		
Sikkir				
3.	Denzong Culture Heritage Foundation, Ravangla, Distt. Namchi,South	SI Activities Amount 50% amount Recommended released	No. 12-32/2019-BTI	
		i. Maintenance (Salary of staff, 1,00,000 50,000 Off./ Misc. exp)		
	Sikkim	ii. Purchase of books, 1,00,000 50,000 documentation and cataloguing relating to Buddhism		
		iii. Holding of special courses on promotion of Buddhist/Tibetan Art and Culture		
		iv. Salary of teachers for monastic 1,00,000 50,000 school		
		Total 4,00,000 2,00,000		
Tripu			I	
4.	Mahabodhi Society, P.O. Suknachari, P.S.	SI Activities Amount 50% amount Recommended released	No. 12-33/2019-BTI	
	Silachari, F.S. Silachari, Karbook, Distt.	i. Maintenance (Salary of staff, 3,00,000 1,50,000 Off. Exp/ Misc. exp)		
	Gomati, Tripura-799104	ii. Purchase of books, documentation and cataloguing relating to Buddhism		
		iii. Holding of special courses on promotion of Buddhist /Tibetan Art and Culture		
		iv. Salary of teachers for 4,00,000 2,00,000 monastic school		
		Total 10,00,000 5,00,000		



F	Dhamma Dina					No. 12-34/2019-BTI
5.	Dhamma Dipa Foundation,	SI	Activities	Amount	50% amount	No. 12-34/2019-B11
	Manu Bankul,	No		Recommended	released	
	Sabroom, South	i.	Maintenance (Salary of staff, Off. Exp/ Misc. exp)	3,00,000	1,50,000	
	Tripura	ii.	Purchase of books,	2,00,000	1,00,000	
			documentation and cataloguing	,		
		<u> </u>	relating to Buddhism	2 00 000	1.50.000	
		iii.	Award of scholarships to monk/nuns students	3,00,000	1,50,000	
		iv.	Holding of special courses on	2,00,000	1,00,000	
			promotion of Buddhist/ Tibetan	_,,		
			Art and Culture	2 00 000	1 00 000	
		V.	Audio-visual recording/ documentation / archiving of	2,00,000	1,00,000	
			the traditional materials relating			
			to Buddhist art and culture for			
			preservation and dissemination	2 00 000		
		vi.	IT up gradation and IT enabled teaching/ training aids for	3,00,000	1,50,000	
			monastic/ nunnery school			
		vii.	Salary of teachers for monastic	4,00,000	2,00,000	
			school			
		<u> </u>	Total	19,00,000	9,50,000	
6.	Bahujana Hitaya			500/	No. 12-35/2019-BTI	
	Education Trust,	Sl No	Activities	Amount Recommended	50% amount released	
	P.O. Bishnupur, Manu Bankul,	i.	Maintenance (Salary of staff,	400000	2,00,000	
	Sabroom, South		Off./ Misc. exp)		, ,	
	Tripura-799143	ii.	Purchase of books,	200000	1,00,000	
			documentation and cataloguing			
		iii.	relating to Buddhism  Award of scholarships to monk/	200000	1,00,000	
			nuns students		, , ,	
		iv.	Holding of special courses on	200000	1,00,000	
			promotion of Buddhist/ Tibetan Art and Culture			
		V.	Art and Culture Audio-visual recording/	200000	1,00,000	
		'.	documentation / archiving of the	20000	1,00,000	
			traditional materials relating to			
			Buddhist art and culture for			
		vi.	preservation and dissemination Salary of teachers for monastic	300000	1,50,000	
		,,,	school	20000	1,20,000	
			Total	1500000	7,50,000	
7.	Mahabodhi	SI	Activities	Amount	50% amount	No. 12-36/2019-BTI
	Society, Chiching Chara,	No	Activities	Recommended		
	Sarat Karbari	i.	Maintenance (Salary of staff,		2,00,000	
	Para, P.O. Shiv		Off./ Misc. exp)	100000	50.000	
	Bari Bazar-	ii.	Purchase of books, documentation and cataloguing relating to	1	50,000	
	799275, P.S. Manu, Distt.		Buddhism			
	Dhalai, Tripura	iii.	Award of scholarships to	200000	1,00,000	
			monk/nuns students	200000	1.00.000	
		iv.	Holding of special courses on promotion of Buddhist/Tibetan	200000	1,00,000	
			Art and Culture			
		V.	IT up gradation and IT enabled		50,000	
			teaching/ training aids for			
			monastic/ nunnery school Salary of teachers for monastic	200000	1,00,000	
		vi.	school	200000	1,00,000	
		vii.	Construction/ Repairs/ Extension with		2,50,000	
			toilet and drinking water for Class Rooms, School Buildings, Hostels and			
			Training Centres which are focused on			
			Buddhist/ Tibetan Art and Culture as			
			well as skill development of traditional craft.			
			Total	1700000	8,50,000	

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. 18- 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 2018-19 .
- 5. The grantee institution is situated in Accounts Circle of **A.G 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 Himalayan Arts 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.
- 9.2 The detailed report CD/DVD is to be uploaded on youtube and link is to be forwarded to Ministry of Culture.
- 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.
  - 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 then evaluation report of the work done 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 (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 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). One set to be sent to State Government.
  - 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.
  - 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 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.

- 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.
- xiii) 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.
- xiv) 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.
- xv) The organization shall abide by all the aforesaid terms & conditions, guidelines of the scheme, provisions of GFRs, and any subsequent revision/changes therein.
- xvi) 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 1<sup>st</sup> installment shall be recovered in full;
- xvii) 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 (<a href="http://pfms.nic.in">http://pfms.nic.in</a>) 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 (<a href="http://pfms.nic.in">http://pfms.nic.in</a>) 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.
- 12. This issues with the concurrence of IFD vide their Dy. No.38286/IFD/2019 dated 11-2-2019. Fund is available as per PFMS Website.
- 13. The amount has been entered in Grant-in-aid register at Sl.No.254-260 Dated 13-3-2019.

Yours faithfully,

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

Copy for information and necessary action to: -

1. The Secretary/President of the above organizations as mentioned in para 1.

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

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

5. Accountant General, **A.G of the concerned states.** 

6. Sanction Folder

Telefax. No. 24642158
Under Secretary
Ministry of Culture
New Delhi