

No. F. 21/1/2020-BTI
Government of India
Ministry of Culture
BTI Section

2nd Floor, Puratata Bhawan, D Block
INA, GPO Complex, New Delhi-23,
Dated: 12.5.2020

To
The Pay & Accounts Officer (Sectt)
Pay & Accounts Office,
Ministry of Culture,
2nd Floor, NAI Annexe Building, New Delhi.

Subject: - **Release of Grant-in-aid to organizations i.r.o the State of Jammu and Kashmir under the scheme of Preservation & Development of Cultural Heritage of Himalayas for the financial year 2019-20 as recommended in Expert Advisory Committee Meeting held on 13.12.2019 at Puratata Bhawan, INA, New Delhi reg.**

Sir,

I am directed to convey the sanction of the President of India for the grant of **Rs. 21,50,000/- (Rupees Twenty One Lakh Fifty Thousand Only)** and to release 1st instalment (50% of sanctioned amount) worth **Rs. 10,75,000/- (Rupees Ten Lakhs Seventy Five Thousand Only)** non-recurring grant during 2019-20 being paid during the year 2020-21 the following organizations for their projects as per details are given below:

S.No,	Organisation	Details of the proposal			Ref. No. for submission of UC.	Org's share
1.	Bhartiya Kala Sangam 96, Raipur Satwari, P.O Jammu Cantt. Distt. Jammu, UT of J&K				11-57/2020-BTI	One third of the Sanctioned amount
		Item/Project	Amount recommended	Amount released (50%)		
		Study and research on cultural heritage	Rs.2,00,000/-	Rs.1,00,000/-		
		Preservation of old manuscripts, literature, art & crafts and documentation on cultural activities/events like music, dance, etc.	Rs.2,50,000/-	Rs.1,25,000/-		
		Total	Rs. 4,50,000/-	Rs.2,25,000/-		
2.	Shashvat Art Gallery 215, Upper Bazar Dhounthly, Jammu Tawi, UT of J&K				11-58/2020-BTI	
		Item	Amount recommended	Amount released (50%)		
		Preservation of old manuscripts, literature, art & crafts and documentation on cultural activities/events like music, dance, etc.	Rs. 4,50,000/-	Rs.2,25,000/-		
		Project: Preservation & conservation of Dogra's Heritage				
3.	Sangam Theatre Group Ward No. 6 Near old DakBunglowReasi, UT of J&K				11-59/2020-BTI	
		Item	Amount recommended	Amount released (50%)		
		Preservation of old manuscripts, literature, art & crafts and documentation on cultural activities/events like music, dance, etc.	Rs.2,00,000/-	Rs.1,00,000/-		
		Dissemination through audio-visual programmes of art and culture	Rs.2,50,000/-	Rs.1,25,000/-		
		Total	Rs. 4,50,000/-	Rs.2,25,000/-		
Project: Data Collection & Video documentation of Naga Worship Cultural Heritage of Himalayan Region of Jammu.						

Hojan
Under Secretary
Ministry of Culture
New Delhi

- 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:
- Utilization Certificate in GFR 2017 (GFR12 A format).
 - 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 matchingshare 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 (1 Set).
 - 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 therefor.
- viii) The grantee organization is 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.
- ix) 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.
- x) 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.
- xi) 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.
- xii) The organization shall abide by all the aforesaid terms & conditions, guidelines of the scheme, provisions of GFRs, and any subsequent revision/changes therein.
- xiii) 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 grantee organization has maintained its grants accounts and expenditure details in EAT Module
12. This issues with the concurrence of IFD vide their Dy. No. 45890/IFD/2020 dated 11.5.2020. Fund is available as per PFMS Website.
13. The amount has been entered in Grant-in-aid register at Sl.No. 21-25 dated 12.5.2020.

Yours faithfully,


(Manoj Kumar)

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

Copy for information and necessary action to: -

- The Secretary/President of the above organizations as mentioned in para 1.**
- The Secretary (C), Deptt of Culture, UT of J&K
- The Drawing and Disbursing Officer (Grant-in-aid), Ministry of Culture, New Delhi
- Accountant General, Srinagar, UT of J&K
- Sanction Folder

Under Secretary
Ministry of Culture
New Delhi

Scheme of Financial Assistance for the Preservation and Development of Cultural Heritage of the Himalayas

Performance-cum-achievement Report

Project Title:-----

i.	Name, address, Tel/Fax of the organization	
ii.	Sanction No. and date	
iii.	Total grant sanctioned/total expenditure incurred	
iv.	Location of the Project	
v.	No. of beneficiaries	
vi.	Performance-cum-Achievement	
vii.	How it will help to promote, protect and preserve the cultural heritage of the Himalayan region	

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