## E.F.No. 21/15/2021-BTI Government of India Ministry of Culture BTI Section

2<sup>nd</sup>Floor,PuratatavBhavan, D Block INA, GPO Complex, New Delhi-23, Dated:10.9.2021

То

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

Subject: -Release of Grant-in-aid to organizations i.r.o the UT of Jammu and Kashmir under the scheme of Preservation & Development of Cultural Heritage of Himalayas for the financial year 2020-21 as recommended in Expert Advisory Committee Meeting held on 22.3.2021 at Puratatav Bhawan, INA, New Delhi reg.

Sir,

I am directed to convey the sanction of the President of India for the grant of Rs.1,02,50,000/-(Rupees One Crore Two Lakhs Fifty Thousand Only) and to release 1<sup>st</sup>instalment (50% of sanctioned amount) worth Rs. 51,25,000/-(Rupees Fifty One Lakhs Twenty Five Thousand Only) non-recurring grant during 2020-21 being paid during the year 2021-22 the following organizations for their projects as per details are given below:

S.No.	Organisation					
1.	Bhartiya Kala Sangam				11-58/2021-BTI	One third o
	96, Raipur Satwari, P.O Jammu Cantt.	Item/Project Title	Amount recommended	Amount Released (50%)		the Sanctioned amount.
	Distt. Jammu, UT of J&K	Study and research on cultural heritage	Rs. 2,75,000/-	Rs.1,37,500/-		anount.
		Preservation of old manuscripts, literature, art & crafts and documentation of culture activities/events.	Rs. 2,75,000/-	Rs.1,37,500/-		
		Dissemination through audio-visual programmes of art and culture	Rs. 2,00,000/-	Rs.1,00,000/-		
		Total	Rs. 7,50,000/-	Rs.3,75,000/-		
2.	Luka Pather Centre Yachigam, Budgam- Kashmir, UT of J&K				11-59/2021-BTI	
		Project Title: Bhand-E-Jassan				
		ltem	Amount recommended	Amount Released (50%)		
		Study and research on cultural heritage	Rs. 50,000/-	Rs.25,000/-	-	
		Preservation of old manuscripts, literature, art & crafts and documentation of culture activities/events	Rs. 2,00,000/-	Rs.1,00,000/-		
		Dissemination through audio- visual programmes of art and culture	Rs. 50,000/-	Rs.25,000/-		
		Training in traditional folk art	Rs. 1,50,000/-	Rs.75,000/-		
		Total	Rs. 4,50,000/-	Rs 2,25,000/-		



3.	National Bhand				11-60/2021-BTI
	Theatre Wathoora, Chadora	Project Title: Traditional "Ladi Sha	ah"		
	Budgam, Kashmir, UT of J&K	Item	Amount recommended	Amount Released (50%)	
		Study and research on cultural heritage	Rs. 1,00,000/-	Rs. 50,000/-	
		Preservation of old manuscripts, literature, art & crafts and documentation of culture activities/events.	Rs. 1,00,000/	Rs.50,000/-	
		Dissemination through audio- visual programmes of art and culture	Rs. 1,00,000/	Rs.50,000/-	
		Training in Traditional and Folk Art	Rs. 1,00,000/	Rs.50,000/-	
		Total	Rs. 4,00,000/-	Rs.2,00,000/-,	
4.	Budshah Cultural				11 C1/0004 DTI
	Society Repora, Lar Ganderbal Kashmir,	Project Title: "Boher Pather"			11-61/2021-BTI
	UT of J&K	Item	Amount recommended	Amount Released (50%)	
		Study and research on cultural heritage	Rs. 50,000/-	Rs.25,000/-	
		Preservation of old manuscripts, literature, art & crafts and documentation of culture activities/events.	Rs. 1,50,000/-	Rs.75,000/-	
		Dissemination through audio- visual programmes of art and culture	Rs. 50,000/-	Rs.25,000/-	
		Training in Traditional and Folk Art	Rs. 50,000/-	Rs.25,000/-	
		Total	Rs. 3,00,000/-	Rs.1,50,000/-	
	Alamdar Bhagat				11-62/2021-BTI
1	Theatre Mohripora, Anantnag Kashmir, UT of J&K	Item	Amount recommended	Amount Released (50%)	
		Study and research on cultural heritage	Rs. 50,000/-	Rs.25,000/-	
		Preservation of old manuscripts, literature, art & crafts and documentation of cultural activities/ events like music, dance, etc.	Rs. 1,50,000/-	Rs.75,000/-	
		Dissemination through audio- visual programmes of art and culture	Rs. 50,000/-	Rs.25,000/-	
		Training in Traditional and folk art	Rs. 50,000/-	Rs.25,000/-	
1	1	Total	Rs. 3,00,000/-	Rs.1,50,000/-	1

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6.	Gulistan Bhagat				11-63/2021-BTI
	Theatre Hatmulla Kupwata, Kashmir UT of J&K	Item/Project Title	Amount recommended	Amount Released (50%)	
	UT UT JAK	Study and research on cultural heritage	Rs. 50,000/-	Rs.25,000/-	
		Preservation of old manuscripts, literature, art & crafts and documentation of cultural activities/ events like music, dance, etc.	Rs.1,00,000/-	Rs.50,000/-	
		Dissemination through audio-visual programmes of art and culture	Rs.1,00,000/-	Rs.50,000/-	
		Total	Rs. 2,50,000/-	Rs.1,25,000/-	
7.	Abhinaya Kala Manch,				11-64/2021-BTI
	Reasi, Near Durga ice Factory, Ward No. 6 Reasi-182311, UT of	Item/Project Title	Amount recommended	Amount Released (50%)	
	J&K	Study and research on cultural heritage	Rs.1,00,000/-	Rs.50,000/-	
		Preservation of old manuscripts, literature, art & crafts and documentation of cultural activities/ events like music, dance, etc.	Rs.1,50,000/-	Rs.75,000/-	
		Dissemination through audio visual program through art and culture	Rs.1,00,000/-	Rs.50,000/-	
		Total	Rs.3,50,000/-	Rs.1,75,000/-	
8.	Kashmir Performers				11-65/2021-BTI
	Collective Shah-I-Hamdan	Project Title; Folk and Sufiana M	Iusical Instruments of K	ashmir	
	Mohalla Kursu, Rajbagh, Srinagar- UT of J&K	Item	Amount recommended	Amount Released (50%)	
		Preservation of old manuscrip literature, art & crafts a documentation of cultu activities/ events like mus dance, etc.	nd ral	Rs.2,50,000/-	

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9.	Sangam Theatre				11-66/2021-BTI
	Group Ward No. 6 Near old Dak Bunglow	Item/Project Title	Amount recommended	Amount Released (50%)	
	Reasi, UT of J&K	Study and research on cultural heritage	Rs. 30,000/-	Rs.15,000/-	
		Preservation of old manuscripts, literature, art & crafts and documentation of cultural activities/ events like music, dance, etc.	Rs. 2.20,000/-	Rs.1,10,000/-	
		Dissemination through audio visual program through art and culture	Rs. 1,00,000/-	Rs.50,000/-	
		Total	Rs. 3,50,000/-	Rs.1,75,000/-	
10.	Triple A' Performing				11-67/2021-BTI
	Arts Reasi Lane No.1 Opp PWD Store, Ward No. 6	Project Title: Invisible culture of Tribal's of Himalayas, Rituals & Co	ostume.		
	Reasi-182311, UT of J&K	Item	Amount recommended	Amount Released (50%)	
		Preservation of old manuscripts, literature, art & crafts and documentation of cultural activities/ events like music, dance, etc.	Rs.1,50,000/-	Rs.75,000/-	
		Dissemination through audio visual program through art and culture	Rs.1, 50,000/-	Rs.75,000/-	
		Total	Rs. 3,00,000/-	Rs.1,50,000/-	
11.	Shashvat Art Gallery				11-68/2021-BTI
	215 Upper Bazaar Dhounthly Jammu,	Project Title: Rare document of Dogra's Heritage			
	Tawi, UT of J&K	Item	Amount recommended	Amount Released (50%)	
		Study and research on cultural heritage	Rs.1,00,000/-	Rs.50,000/-	
		Preservation of old manuscripts, literature, art & crafts and documentation of cultural activities/ events like music, dance, etc.	Rs.1,50,000/-	Rs.75,000/-	
		Dissemination through audio visual program through art and culture	Rs.50,000/-	Rs.25,000/-	
		Total	Rs. 3,00,000/-	Rs.1,50,000/-	1 1

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Azad Dramatic Cultural Club	Project Title: Twelve Rhand Pathe	rs		11-69/2021-BTI
Repora Laar Ganderbal	Item	Amount	Amount Released	
Kashmir, UT of J&K	Study and research on cultural	Rs. 25,000/-	(50%) Rs.12,500/-	
	Preservation of old manuscripts, literature, art & crafts and documentation of cultural activities/ events like	Rs.1,25,000/-	Rs.62,500/-	
	Dissemination through audio visual program through art and culture	Rs.25,000/-	Rs.12,500/-	
	art	Rs.25,000/-	Rs.12,500/-	
	Total	Rs. 2,00,000/-	Rs.1,00,000/-	
Sangam Tru Art Production 9 Panjtirthi, Jammu	Item/Project Title	Amount recommended	Amount Released (50%)	11-70/2021-BTI
UT of J&K	Preservation of old manuscripts, literature, art & crafts and documentation of cultural activities/ events like music, dance, etc.	Rs.1,50,000/-	Rs.75,000/-	
	Dissemination through audio visual program through art and culture	Rs. 50,000/-	Rs.25,000/-	
	Training in Traditional and folk	Rs. 1,00,000/-	Rs.50,000/-	
	Total	Rs. 3,00,000/-	Rs.1,50,000/-	
Unison Cultural		11-71/2021-BTI		
192 Old Rehari Chungi , Jammu, UT of J&K	Item/Project Title		V/	
	Study and research on cultura heritage	Rs.1,00,000/-	Rs.50,000/-	
	literature, art & crafts and documentation of cultura	d I	Rs.75,000/-	
			Rs.25,000/-	
	Total	Rs. 3,00,000/-	Rs.1,50,000/-	
Dilkash Folk Theatre Hatmula	Device title: Fell: Disc & David David	bor"		11-72/2021-BTI
Hatmula Kupwara Kashmir, UT of J&K	Project Title: Folk Play " Dard Pat Item	Amount	d Amount d Released (50%)	
	literature, art & crafts and documentation of cultural		Rs.1,75,000/-	
	Repora Laar Ganderbal Kashmir, UT of J&K	Repora Laar Item Item   Ganderbal Study and research on cultural   Kashmir, UT of J&K Study and research on cultural   Preservation of old   manuscripts, literature, art & crafts and documentation of   cultural activities/ events like music, dance, etc.   Dissemination through audio visual program through at and   culture Training in traditional and folk   Training in traditional and folk art   Total Total   Sangam Tru Art Preservation   Project Title Preservation of   9 Panjtirthi, Jammu Item/Project Title   Total Preservation of old manuscripts, literature, art &   Value Cance, etc. Dissemination through audio   Visual program through art and culture Training in Traditional and folk art   Troupe 192 Old Rehari Chungi Item/Project Title   192 Old Rehari Chungi Study and research on cultural   heritage Preservation of old manuscripts   Preservation of old manuscripts literature, art & crafts and   documentation of cultura   visual program through at an </td <td>Repora Laar Ganderbal Kashmir, UT of J&amp;K Item Amount recommended   Study and research on cultural Preservation Rs. 25,000/-   Preservation of old manuscripts, literature, art &amp; crafts and documentation of cultural activities/ events like music, dance, etc.   Dissemination through audio visual program through at an culture Rs. 25,000/-   Training in traditional and folk art Rs. 25,000/-   Sangam Tru Art Production 9 Panjitrhi, Jammu UT of J&amp;K Item/Project Title Amount recommended   Visual program through audio visual program through audio visual program through audio cultural activities/ events like music, dance, etc. Ss. 50,000/-   Dissemination through audio visual program t</td> <td>Report Laar Ganderbal Kashmir, UT of J&amp;K Item Amount recommended (50%) Amount (50%)   Study and research on cultural heritage Rs. 25,000/- Rs. 12,500/- Rs. 12,500/-   Preservation of cultural activities/ events like music, dance, etc. Rs. 25,000/- Rs. 12,500/-   Dissemination through audio visual program through and tolk cultural activities/ events like music, dance, etc. Rs. 25,000/- Rs. 12,500/-   Sangam Tru At Production 9 Panjifrithi, Jammu UT of J&amp;K Item/Project Title Amount ecommended (50%) Rs. 75,000/-   UT of J&amp;K Item/Project Title Amount recommended (50%) Rs. 75,000/-   UT of J&amp;K Item/Project Title Amount recommended (50%) Rs. 75,000/-   UT of J&amp;K Item/Project Title Amount Rs. 50,000/- Rs. 75,000/-   Unison Cultural Troipe (Jume Item/Project Title Amount Rs. 50,000/- Rs. 50,000/-   Unison Cultural Troipe (Jume Item/Project Title Amount Released (50%) Rs. 50,000/-   Unison Cultural Troipe (Jume Item/Project Title Amount Released (50%) Amount Released (50%)   Disemination of cultural activities/ events like music, dance, etc. Dissemination of cultural activities/ events like music, dance, etc. Rs. 1,50,000/- Rs. 1,50,000/-</td>	Repora Laar Ganderbal Kashmir, UT of J&K Item Amount recommended   Study and research on cultural Preservation Rs. 25,000/-   Preservation of old manuscripts, literature, art & crafts and documentation of cultural activities/ events like music, dance, etc.   Dissemination through audio visual program through at an culture Rs. 25,000/-   Training in traditional and folk art Rs. 25,000/-   Sangam Tru Art Production 9 Panjitrhi, Jammu UT of J&K Item/Project Title Amount recommended   Visual program through audio visual program through audio visual program through audio cultural activities/ events like music, dance, etc. Ss. 50,000/-   Dissemination through audio visual program t	Report Laar Ganderbal Kashmir, UT of J&K Item Amount recommended (50%) Amount (50%)   Study and research on cultural heritage Rs. 25,000/- Rs. 12,500/- Rs. 12,500/-   Preservation of cultural activities/ events like music, dance, etc. Rs. 25,000/- Rs. 12,500/-   Dissemination through audio visual program through and tolk cultural activities/ events like music, dance, etc. Rs. 25,000/- Rs. 12,500/-   Sangam Tru At Production 9 Panjifrithi, Jammu UT of J&K Item/Project Title Amount ecommended (50%) Rs. 75,000/-   UT of J&K Item/Project Title Amount recommended (50%) Rs. 75,000/-   UT of J&K Item/Project Title Amount recommended (50%) Rs. 75,000/-   UT of J&K Item/Project Title Amount Rs. 50,000/- Rs. 75,000/-   Unison Cultural Troipe (Jume Item/Project Title Amount Rs. 50,000/- Rs. 50,000/-   Unison Cultural Troipe (Jume Item/Project Title Amount Released (50%) Rs. 50,000/-   Unison Cultural Troipe (Jume Item/Project Title Amount Released (50%) Amount Released (50%)   Disemination of cultural activities/ events like music, dance, etc. Dissemination of cultural activities/ events like music, dance, etc. Rs. 1,50,000/- Rs. 1,50,000/-

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16.					11-73/2021-BTI
	Room.No. 1, Ground floor Nawasubhi	Project Title: Myth and Legends of	Kashmir and costum	es of Kashmir	
	Complex old bridge Srinagar, UT of J&K	Item	Amount recommended	Amount Released (50%)	
		Study and research on cultural heritage	Rs. 1,50,000/-	Rs.75,000/-	
		Preservation of old manuscripts, literature, art & crafts and documentation of cultural activities/ events like music, dance, etc.	Rs.1,50,000/-	Rs.75,000/-	
		Dissemination through audio visual program through art and culture	Rs.1,50,000/-	Rs.75,000/-	
		Total	Rs.4,50,000/-	Rs.2,25,000/-	]
17.	M/S Roshan Arts	· · · · · · · · · · · · · · · · · · ·			11-74/2021-BTI
	Centre Roshan Abad Pinjoora	Project Title: Rare form of rituals d	ance "Bacha Nagma	ľ	
	Tangmarg Kashmir, UT of J&K	ltem	Amount recommended	Amount Released (50%)	
		Study and research on cultural heritage	Rs. 1,00,000/-	Rs.50,000/-	
		Preservation of old manuscripts, literature, art & crafts and documentation of cultural activities/ events like music, dance, etc.	Rs.1,00,000/-	Rs.50,000/-	
		Training in Traditional and folk art	Rs.1,00,000/-	Rs.50,000/-	
		Total	Rs. 3,00,000/-	Rs.1,50,000/-	
18.	Gulmarg Lok Theatre				11-75/2021-BTI
	Palhallan , Pattan, UT of J&K	Project Title: Folk dance of Kashmi	r : Rouf"		
		Item	Amount recommended	Amount Released (50%)	
		Preservation of old manuscripts, literature, art & crafts and documentation of cultural activities/ events like music, dance, etc.	Rs. 1,00,000/-	Rs.50,000/-	
		Training in Traditional and folk art	Rs.1,00,000/-	Rs.50,000/-	
		Total	Rs. 2,00,000/-	Rs.1,00,000/-	

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19.	Yamberzal Youth Club Mir Mohalla , Biren Nishat , Srinagar				11-77/2021-BTI
		Project Title : Folk dance of Kashmir "Hafiz Nagma"			
	Kashmir, UT of J&K	Item/Project Title	Amount recommended	Amount Released (50%)	
		Preservation of old manuscripts, literature, art & crafts and documentation of cultural activities/ events like music, dance, etc.	Rs.1,00,000/-	Rs.50,000/-	
		Training in Traditional and folk art	Rs.1,00,000/-	Rs.50,000/-	
		Total	Rs. 2,00,000/-	Rs.1,00,000/-	
20.			_		11-78/2021-BTI
	Badipora, Chadoora, Budgam, Kashmir,	Project Title: Folk Lore's of Kashmir			1
	UT of J&K	Item	Amount recommended	Amount Released (50%)	
		Study and Research on cultura heritage	I Rs.50,000/-	Rs.25,000/-	
		Preservation of old manuscripts literature, art & crafts and documentation of cultural activities events like music, dance, etc.	1	Rs.75,000/-	
		Dissemination through audio visua program through art and culture	I Rs.50,000/-	Rs.25,000/-	
		Training in Traditional Folk Art	Rs.50,000/-	Rs.25,000/-	
		Total	Rs. 3,00,000/-	Rs.1,50,000/-	
21.	Lal bab Dhamali Dance Centre				11-79/2021-BTI
	Gopal Pora Zalowa,	Project Title: "Raas Dhamaali"			
	Chadoora Budgam, Kashmir, UT of J&K	Item	Amount recommended	Amount Released (50%)	
		Preservation of old manuscripts literature, art & crafts and documentation of cultural activities events like music, dance, etc.	t l	Rs. 50,000/-	
		Dissemination through audio visua program through art and culture	I Rs.1,00,000/-	Rs.50,000/-	
		Training in Traditional Folk Art	Rs.2,50,000/-	Rs.1,25,000/-	
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22.					11-80/2021-BTI
	H.No. 351-1/C , Bemina Housing	Project Title: Kashmiri Folk Music "C			
	Colony, Opp Post Office Srinagar, UT of J&K	Item	Amount recommended	Amount Released (50%)	
		Preservation of old manuscripts literature, art & crafts and documentation of cultural activities events like music, dance, etc.	d	Rs.75,000/-	
		Training in Traditional Folk Art	Rs.1,50,000/-	Rs.75,000/-	
		Total	Rs. 3,00,000/-	Rs.1,50,000/-	*
23.					11-81/2021-BTI
	Society 74, Ward No. 10, Exchange Building, Adhyapak Nagar,	Item/Project Title	Amount recommended	Amount Released (50%)	
	Ramnagar, Distt Udhampur, UT of J&K	Preservation of old manuscripts, literature, art & crafts and documentation of cultural activities/ events like music, dance, etc.	Rs.2,00,000/-	Rs.1,00,000/-	
		Training in Traditional Folk Art	Rs.3.50,000/-	Rs.1,75,000/-	
		Total	Rs. 5,50,000/-	Rs.2,75,000/-	
24.					11-82/2021-BTI
	F-934, Talab Tilo, Jammu	Project Title: Art forms and rituals o Culture			
	UT of J&K	Item	Amount recommended	Amount Released (50%)	
		Study and Research on cultural heritage	Rs. 50,000/-	Rs. 25,000/-	
		Preservation of old manuscripts, literature, art & crafts and documentation of cultural activities/ events like music, dance, etc.	Rs.4,00,000/-	Rs.2,00,000/-	
		Dissemination through audio visual program through art and	Rs.2,50,000/-	Rs.1,25,000/-	
		culture Total	Rs. 7,00,000/-	Rs.3,50,000/-	

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25.	Kashmir Damali Dance Centre Gopalpora, Chadoora, Budgam, UT of J&K				11-83/2021-BTI
		Project Title: Traditional Folk Art "C	Gatka Damaali".		
		Item	Amount recommended	Amount Released (50%)	
		Preservation of old manuscripts literature, art & crafts an documentation of cultural activities events like music, dance, etc.	d	Rs.87,500/-	
		Dissemination through audio visua program through art and culture	al Rs. 25,000/-	Rs.12,500/-	
		Training in Traditional Folk Art	Rs. 50,000/-	Rs.25,000/-	
		Total	Rs. 2,50,000/-	Rs.1,25,000/-	
6.					11-84/2021-BTI
	Society Tozan Jaay Makhdoompora,	Project Title "Sufiana Music" –Traditional Art form of Kashmir and "Dastangoi"-Tradtional Music form of Kashmir			
	Nowshahsra ,Srinagar, UT of J&K	Item	Amount recommended	Amount Released (50%)	
		Preservation of old manuscripts, literature, art & crafts and documentation of cultural activities/ events like music, dance, etc.		Rs.1,25,000/-	
		Training in Traditional Folk Art	Rs.1,00,000/-	Rs.50,000/-	
		Total	Rs.3,50,000/-	Rs.1,75,000/-	
27.					11-86/2021-BTI
	28 Vaskuki Vihar	Project Title:"Wanvun" Sanskar Gee	Project Title:"Wanvun" Sanskar Geet of Jammu and Kashmir		
	Rajouri Lines Lower Barnai Jammu UT of J&K	Item	Amount recommended	Amount Released (50%)	
		Preservation of old manuscripts, literature, art & crafts and documentation of cultural activities/ events like music, dance, etc.	Rs.1,50,000/-	Rs.75,000/-	
		Training in Traditional Folk Art	Rs 2,.50,000/-	Rs.1,25,000/-	
		Total	Rs. 4,00,000/-	Rs.2,00,000/-	1

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28.	Kashmir Bhagat				11-87/2021-BTI
	Theatre Akingam, Anantnag,	Project Title: "Laddishah" Sarcastic Kashmir.	Project Title: "Laddishah" Sarcastic form of singing of Jammu and Kashmir.		
	UT of J&K	Item	Amount recommended	Amount Released (50%)	
		Preservation of old manuscripts, literature, art & crafts and documentation of cultural activities/ events like music, dance, etc.	Rs. 1,50,000/-	Rs.75,000/-	
		Training in Traditional Folk Art	Rs.2,50,000/-	Rs.1,25,000/-	
		Total	Rs. 4,00,000/-	Rs.2,00,000/-	

2. 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.

3. The Expenditure is debitable to Demand No. 17- Ministry of Culture Major Head '2205'' – Art & Culture –00.102-Promotion of Art & Culture -Minor Head 11-Kala Sanskriti Vikas Yojna- 11.01-Schemes and Missions-11.01.31 –Grant-in-aid General 2021-22 {Non-recurring}

4. The grantee institution is situated in Accounts Circle of A.G Srinagar, UT of J&K and a copy of this letter is being sent to them.

5. The grant is non-recurring in nature and it is being released after fulfilling the conditions prescribed in GFR.

6. No Utilization Certificate and unspent balance of earlier grant is pending.

7. 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.

8. The requisite bank authorization for release of fund given by the said organization is attached. The payment may be made through Electronic Transfer.

9 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.

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- 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.
- The balance 50% grant will be released subject to submission of the following vi) documents within 12 months from closing of the financial year:
- Utilization Certificate in GFR 2017 (GFR12 A format). a.
- Complete Audited Accounts showing (i) income & expenditure (ii) receipt & payment b. (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). d.
  - The Audio-Visual documentation is to be done in HD form.
- The UC should also disclose whether the specified quantitative and qualitative targets vii) that should have been reached against the amount utilized were in fact reached and if not the reasons therefor.
- The grantee organization is requested to maintain cleanliness in their office premises viii) 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, ix) 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.
- That, if the Government is not satisfied with the progress of the project or considers that x) 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 xi) 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 xii) scheme, provisions of GFRs, and any subsequent revision/changes therein.
- In compliance with O.M No 48(06)/PF-II/2016 dated 12.09.2017 issued by Department of xiii) 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
- This issues with the concurrence of IFD vide their Dy. No. 50147/IFD/2021 dated 12 26.8.2021. Fund is available as per PFMS Website.

V)

C.

e.

The amount has been entered in Grant-in-aid register at SI.No. 52-79 dated 10. 9.2021.

Yours faithfully,

Lapan (Maneesh Rajan) Under Secretary to the Govt! of India Telefax, No. 24642159

Copy for information and necessary action to: -

- The Secretary/President of the above organizations as mentioned in para thermstry of Culture 1. New Owni 2. The Secretary (C), Deptt of Culture, UT of J&K
- The Drawing and Disbursing Officer (Grant-in-aid), Ministry of Culture, New Delhi 3.
- Accountant General, Srinagar, UT of J&K 4
- 5. Sanction Folder

Prepared by:

Checked by: 7

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	
٧.	No. of beneficiaries	
vi.	Performance-cum-Achievement	
vii.	How it will help to promote, protect and preserve the cultural heritage of the Himalayan region	