

Ministry of Culture  
P.Arts Bureau  
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Dated: 24-03.2022

NOTICE

Subject: Implementation of EAT Module in F.Y. 2021-2022 for release of funds under various schemes/scheme components being administered in P.Arts Bureau– reg.

Attention is invited to Ministry of Finance's OM No. 48(06)/PF-II/2016 dated 12.09.2017 wherein, EAT module of PFMS has been mandatory for all the grantee organization in order to receive financial assistance from the Ministry. It is pertinent to mention that all the grantee organizations are mandatorily required to file an expenditure under EAT Module of PFMS in the new financial year. Since new financial year 2021-2022 is going to begin, all organizations are advised to do the following:-

- i) Filing of expenditures in the current F.Y. (2021-2022) in EAT module of PFMS irrespective of whether Govt. funds have been received or not for which necessary instructions have already been mentioned time and again in the previous year's sanction letters, guidelines/instructions on the website of the Ministry, etc.
- ii) Organizations may ensure that after expenditure filing through EAT Module in PFMS, unspent balance in his PFMS account should be kept Nil which is also stipulated in the said OM viz. release of funds in respect of Central Sector Schemes from 1st October, 2017 onwards are processed with the expenditure/balance details available in PFMS.

## NOTICE

Subject:- Furnishing of Document for release of Repertory Grant (2020-2021)- regarding.

The Ministry of Culture is in the process to release the Repertory Grant for the year 2020-2021. As many grantee organizations might have made the payment from their own sources to their Guru & Artists therefore grant will be released to them on reimbursement basis. Grantee Organizations seeking the repertory grant on reimbursement basis for the year 2020-21 are requested to provide the following papers/documents immediately:-

a) Documentary proof that payment of honorarium has already been made by the grantee organization to their Guru & Artistes for the year 2020-21 for which grant is being claimed from Ministry viz. Bank statement for said period, duly countersigned by the Bank Manager.

b) Audited Statement of Accounts (Receipt & Payment, Income & Expenditure and Balance Sheet] duly certified by Chartered Accountant (C.A.) with clear mentioning therein the period for which grant received from the Ministry, if any, or source of funds through which honorarium has been paid to the Guru and Artistes (with complete details viz. name of Guru & Artists, period for which payment is made, and amount paid to them. If the details of Guru/Artists and period are not mentioned in the Audited Statement of Accounts already submitted by the organizations, the organization shall have to submit a supplement accounts statement certified by C.A. showing complete details viz. source of funds, name of Guru & artists, period for which payment is made, and amount paid to them

2. In case where Grantee Organizations are yet to make payments to Guru and Artists for the period 2020-2021, payment will be released to such grantee organization through Direct Benefit Transfer mode (DBT). In this case the grantee organizations are requested to send the duly filled complete details of only Guru & approved number of Artists in downloadable excel format of DBT proforma (Annexure-II) available on the website of this Ministry i.e. <http://indiaculture.nic.in/important-informationnotices-grantee-organisations> pags.

3. In view of the above, for an early release of grant, all grantee organizations are requested to take necessary action and submit the scanned pdf copy of requisite documents [as mentioned at point (a) & (b) under Para 1 above or attach Annexure-II (in downloadable excel file — as mentioned on Para 2 above) & send the same through email on parts1-culture@nic.in or partsection@gmail.com & parts1section@gmail.com urgently.