

E.F. 21/91/2023-BTI
Government of India
Ministry of Culture
BTI Section

Puratatva Bhawan, 2nd Floor,
D-Block, G.P.O Complex,
I.N.A, New Delhi-23
Dated: 03.02.2025

To,


The Accounts Officer,
Pay & Accounts Office,
Ministry of Culture,
New Delhi-110001

Subject:- Release of 1st installment under the scheme of Financial Assistance for Preservation & Development of Cultural Heritage of Himalayas under the component of Kala Sankriti Vikas Yojana-Reg.

Sir,

I am directed to convey the sanction of the President of India for release of **Rs.36,00,000/- (Rupees Thirty Six Lakh Only)** for release of 50% of sanctioned amount of financial assistance/grant to 26 grantee organizations (list enclosed) under the scheme of Financial Assistance for Preservation & Development of Cultural Heritage of Himalayas under the component of Kala Sankriti Vikas Yojana sanctioned for the year 2022-23 being paid during the year 2024-25 through the Central Nodal Agency (CNA) of this scheme i.e. North East Zone Cultural Centre(NEZCC), Dimapur:

Sl. No. (a)	Name of the Organization & Address (b)	Reference Sanction No. for the submission of UC (c)	Amount (in Rs.) (d)
1.	North East Zone Cultural Centre(NEZCC), Post Box No. 98 Dimapur, Nagaland	As mentioned in the list attached	Rs.36,00,000/-


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2. NEZCC, Dimapur will ensure that the NEZCC & grantee organizations (list enclosed) will adhere to the following terms and conditions:-

- i. The grantee organizations (Sub-Agencies-SAs) will furnish the details of their respective Zero Balance Subsidiary Account opened for this purpose to NEZCC Dimapur to enable CNA to release the amount and a copy of the same may be provided to this Ministry.
- ii. After opening of Central Nodal Account of the scheme and before opening zero balance subsidiary account of SAs or assigning those drawing rights from CNA's account, the SAs at all levels shall return all unspent amounts of the scheme lying in their accounts to the Central Nodal Account of the CNA.
- iii. Payments will be made from the zero balance subsidiary accounts up to the drawing limit assigned to such accounts from time to time. Transactions in each subsidiary account will be settled with the Central Nodal Account daily through the core banking solution (CBS) on the basis of payments made during the day.
- iv. CNAs and SAs will mandatorily use the EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each SA at least once every day.
- v. CNAs will keep all the funds received in the Central Nodal Account only and shall not transfer the funds to any other account or not divert the same to fixed deposit/flexi-account/multi-option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account, etc. The Funds released to CNA shall not be parked in bank account of any other agency.
- vi. CNA will follow all the instructions contained in Ministry of Finance, Department of Expenditure O.M. No. 1(18)/PFMS/FCD/2021 dated 09.03.2022. As per the O.M. all zero balance subsidiary accounts will have allocated drawing limits from time to time and will draw on real time basis from the Central Nodal Account of the scheme as and when payments are to be made to beneficiaries, vendors etc. The available drawing limit will get reduced by the extent of utilization.
- vii. CNA will ensure refund of unspent balance of lower level Agencies to CNA account.
- viii. As per provisions contained in GFR Rule 230(8) all Interests/other earnings accrued against Grants-In-Aid shall be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts. Such advances should not be allowed to be adjusted against future releases.


3. The CNA will also ensure the fulfillment of the following terms and conditions by the grantee organizations (list enclosed):-

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.


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Ministry of Defence
Government of India
110010

- 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.
- 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) with Annexure-I and Annexure-II.
 - 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 matching share. The audited accounts should also reflect the receipts and payments from all sources of the organization.
 - c. Project Report duly bound alongwith PD/DVDs(1 Set).
 - d. 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,


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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

4. It is certified that the grant-in-aid to the grantee organizations (list enclosed) is sanctioned in accordance with the pattern of financial assistance under the component of Kala Sanskriti Vikas Yojana (KSVY) approved by the Ministry of Finance, Govt. of India and is in conformity with the rules and principles of the Scheme as approved by the Ministry. The grant is non-recurring in nature and is being released after fulfilling the conditions prescribed in GFR.

5. The requisite documents in original including Indemnity Bond, Bank Authorization Letter and Resolution of the above mentioned organizations have been received and found to be in order.

6. The grant will be released to the Central Nodal Agency account nominated for Himalayan Grant Scheme i.e. NEZCC by means of Electronic transfer to their Account No. 110116811931 of Canara Bank, Nyamo Lotha Road, Dimapur, Nagaland for disbursement to grantee organizations approved under the scheme of Preservation & Development of Cultural Heritage of Himalayas.

7. The Expenditure is debitable to Demand No. 18- 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/ 2024-25 (Non Recurring).

8. This sanction is issued in exercise of the delegated powers in consultation with Integrated Finance Division (IFD), Ministry of Culture as concurrence conveyed for the expenditure vide their Dy. No. 66336 dated 27.01.2025.



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9. The sanction has been entered in the Grant-in-aid Register (CNA) at Sl. No. 1 of dated 31.01.2025 of the Financial Year 2024-25.

Yours faithfully,


(Satyendra Kumar Singh)

Under Secretary to the Govt. of India

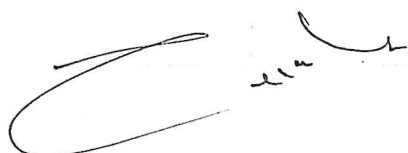
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Ministry of Culture
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New Delhi

Copy for information and necessary action to:-

1. The Director, North East Zone Cultural Centre(NEZCC), Post Box No. 98 Dimapur, Nagaland, Central Nodal Agency for implementing the scheme of Financial Assistance Financial Assistance for Preservation & Development of Cultural Heritage of Himalayas.
2. The President/Secretary to the grantee Organizations (list enclosed) with the directions to strictly adhere to the terms and conditions mentioned in Para 2 and Para 3 above.
3. The Drawing and Disbursing Officer (Grant-in-aid), Ministry of Culture, New Delhi
4. IFD w.r.t to the concurrence for expenditure conveyed vide its 66336 dated 27.01.2025
5. Accountant General of Concerned State.
6. Planning and Budget Section
7. Guard File.

List of 26 Grantee Organization for release of 1st Installment Under the scheme of Financial Assistance for Preservation & Development of Cultural Heritage of Himalayas for the year 2022-23.

Sl. No.	Name of Organization	Ref. No. for Submission of UC	Amount Recommended	Amount to be released	Budget Head
1.	Mahasuvi Sanskriti Manch Village & Post Office Piran Via Chayal, Distt Shimla, H.P	11-35/2023-BTI	500000	250000	GEN
2.	S.R.Theatre Repora, Ganderbal Jammu & Kashmir, UT of J&K	11-44/2023-BTI	150000	75000	GEN
3.	Yamberzal Youth Club Brien Nishat, Srinagar, UT of J&K	11-45/2023-BTI	300000	150000	GEN
4.	Tulkul Arts and Media Collective Hanjigund Chadoora Budgam Kashmir UT of J&K	11-46/2023-BTI	400000	200000	GEN
5.	Azad Dramatic Cultural Club Repora Laar Ganderbal Kashmir, UT of J&K	11-47/2023-BTI	400000	200000	GEN
6.	Young Dramatists Society Tozan Jaay Makhdoompura, Nowshahsra, Srinagar, UT of J&K	11-48/2023-BTI	400000	200000	GEN
7.	Vemedh Rangmanch 28 Vaskuki Vihar Rajouri Lines Lower Barnai Jammu, UT of J&K	11-49/2023-BTI	200000	100000	GEN
8.	M.Jackson Cultural Institute of Society Main Chowk Janipur Jammu UT of J&K J.R. SHARMA- 9419149906	11-50/2023-BTI	300000	150000	GEN
9.	SAATH, Society for art aesthetics, tradition and Heritage Repora, Ganderbal, Kashmir, UT of J&K	11-51/2023-BTI	300000	150000	GEN
10.	Sangam Theatre Group Ward No. 6 Near old Dak Bunglow Reasi, UT of J&K	11-52/2023-BTI	400000	200000	GEN
11.	Triple A' Performing Arts Reasi Lane No.1 Opp PWD Store, Ward No. 6	11-53/2023-BTI	400000	200000	GEN



	Reasi-182311, UT of J&K				
12.	Vivek Memorial Sangeet Vidhyalaya Burari, New Tehri 9b Extension 13/3 Baurari, Near Geta Bhawan, New Tehri Garhwal, Uttarakhand	11-71/2023- BTI	200000	100000	GEN
13.	Alliance Organization House No. 31, Vyom Prasth, GMS Road, Dehradun, U.K	11-72/2023- BTI	350000	175000	GEN
14.	Central for Rural and Ecological Development Tea Estate, Banjarawala, Dehradun, Uttarakhand	11-73/2023- BTI	200000	100000	GEN
15.	Younker Buddhist Society and Research Foundation A-16, Tones Colony, Dakpathar, Vikas Nagar, Distt. Dehradun, Uttarakhand	11-74/2023- BTI	300000	150000	GEN
16.	Sakyamuni Buddha National Institute for Rural Development, Management and Technology Village Bahadarpur, Tehsil Jaspur Distt. Udham Singh Nagar, Uttarakhand	11-75/2023- BTI	300000	150000	GEN
17.	Shikher Sanskritik Vikas Samiti, NandaDevi Talla Daniya, Janpad Almoda, Uttarakhand	11-76/2023- BTI	250000	125000	GEN
18.	Uttranchal Swar Sangam 594/179 Ks. Adarsh Nagar, Neelmatha, Cantt Lucknow, U.P	11-77/2023- BTI	100000	50000	GEN
19.	Society for Promotion of Education and Development Ranudev, 7 Milestone, Saattaal Chowk, Mehragaon, Bhimtaal, Janpad Nanitaal, Uttarakhand	11-78/2023- BTI	500000	250000	GEN
20.	SPEAK Foundation	11-79/2023-	300000	150000	GEN

	1/2222, Ram Nagar Shahdara, Delhi	BTI			
21.	Kaushalya Gramodyog Sansthan 415 Ganesh Kunj Railway Road Ganeshpur Roorkee Distt Haridwar, Uttarakhand	11-80/2023- BTI	100000	50000	GEN
22.	Society for Advancement and Awareness of Training Heritage and Integration(SAATHI) 191 Badrish Vihar, Kargi P.O Banjarwala, Dehradun, Uttarakhand	11-81/2023- BTI	150000	75000	GEN
23.	Parwatiya Mahila Gram Vikas Samiti Koshi Road, Ramnagar, District Nainital, Uttarakhand	11-82/2023- BTI	200000	100000	GEN
24.	Pauranik Dev Bhumi Society Prateet Nagar, Dandi P.O Raewala, Distt Dehradun, Uttarakhand.	11-83/2023- BTI	100000	50000	GEN
25.	Lok Jhalak Sanskritik Kala Samiti, Village & Post Sangneti, Tehsil Ranikhet, Distt Almora, Uttarakhand.	11-84/2023- BTI	300000	150000	GEN
26.	Help Safety & Care Foundation Jaysi Studio ground Floor, Shahpura Complex, In front of ITI, Beniganj, Ayodhya ,UP.	11-85/2023- BTI	100000	50000	GEN
	Total			36,00,000/-	

