

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: 12.03.2025

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-(NER)

Sir,

I am directed to convey the sanction of the President of India for release of Rs. 1804970/- (Rupees Eighteen Lakh Four Thousand Nine Hundred Seventy Only) for release of 50% of sanctioned amount of financial assistance/grant to 10 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. 1804970/- |

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Ministry of Culture
Government of India
New Delhi

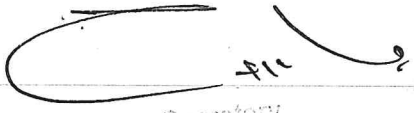
2. NEZCC, Dimapur will ensure that the NEZCC & grantee organizations (list enclosed) will adhere to the following terms and conditions:-

- 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:-



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- 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.
- 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,


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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.

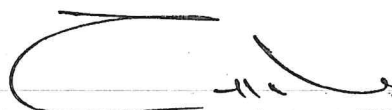
xiii) In compliance with O.M No 48(06)/PF-II/2016 dated 12.09.2017 issued by Department of Expenditure, Ministry of Finance and Rule 230 of General Financial Rules 2017, the grantee organization has maintained its grants accounts and expenditure details in EAT Module

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-




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Kala Sanskriti Vikas Yojna- 11.01-Schemes and Missions-11.01.31-Grant-in-aid General/ 2024-25 NER (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 07.03.2025.

9. The sanction has been entered in the Grant-in-aid Register (CNA) at Sl. No. 2 of dated 12.03.2025 of the Financial Year 2024-25.

Yours faithfully,


(Satyendra Kumar Singh)

Under Secretary to the Govt. of India

Under Secretary
Ministry of Culture
Government of India
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 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 07.03.2025
5. Accountant General of Concerned State.
6. Planning and Budget Section
7. Guard File.

List of 10 NER 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 (Actual limit to be set limit was set by CNA earlier but either full or partial amount was not withdrawn) |
|---------|---|-------------------------------|--------------------|--|
| 1. | Hayang Memorial Agro Industrial and Education Trust (HAMARE), Naharlagaun C-Sector Near Forest Nursery District Papumpare of Arunachal Pradesh | 11-2/2023-BTI | 300000 | 150000 |
| 2. | Changkiu Bagang VFMC Regd. Office Changkiu Bagang P.O ChayangTajo District East Kameng, Bebo Colony Seppa District East Kameng, Arunachal Pradesh. | 11-4/2023-BTI | 300000 | 4970 |
| 3. | Gontse Gaden Rabayeling(GRL) Monastery, (BCPS), Bomdila, Arunachal Pradesh | 11-6/2023-BTI | 300000 | 150000 |
| 4. | Thupten Lungtoling Culture Society, thupten Lungtog Ling Monastery, Nyomsa PO/PS Jang, Distt Tawang, Arunachal Pradesh | 11-7/2023-BTI | 100000 | 50000 |
| 5. | Liaching Bagang VFMC, Type-I Colony Seppa Distt East Kameng, Arunachal Pradesh | 11-9/2023-BTI | 400000 | 200000 |

| | | | | |
|-----|--|----------------|--------------|----------------|
| 6. | Marjum Welfare Society, H.O Aalo, West Siang District , Arunachal Pradesh | 11-10/2023-BTI | 400000 | 200000 |
| 7. | Manghi Welfare Society P.O Sangram, Kurung, Kumey District, Itanagar Arunachal Pradesh | 11-11/2023-BTI | 400000 | 200000 |
| 8. | Geka Bagang Village Forest Management Committee ,Geka Bagang Cors. 'C' Sector Naharlagan Distt Papumpare , Arunachal Pradesh | 11-13/2023-BTI | 300000 | 150000 |
| 9. | Future Vision Room No. 24 Dibang Villa, Itanagar, Distt. Pampumpare, Arunachal Pradesh | 11-15/2023-BTI | 400000 | 200000 |
| 10. | Sikkim Padatik Buddhist Cultural Centre Tinzerbong, Reshi, West Sikkim, Sikkim | 11-16/2023-BTI | 1000000 | 500000 |
| | | | Total | 1804970 |