## F.No.9-1/2016-S&F Government of India Ministry of Culture

\*\*\*\*

Puratatva Bhawan, R.No.-211, D-Block, 2<sup>nd</sup> Floor, I.N.A., New Delhi-110023 New Delhi, Dated 20/06/2018

To

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

Subject: Release of 2<sup>nd</sup> Instalment of Grant-in-Aid Sanctioned in 32<sup>nd</sup> Meeting of CFPG (Non-Recurring).

Sir,

I am directed to convey the sanction of the President of India to the payment of 2<sup>nd</sup> instalment of Rs. 15,00,841/- (Rs. Fifteen Lakhs Eight Hundred Forty One Only) to the following organizations for having completed the project programme undertaken by the organizations as per details given below:-

SI. No.	Name and Address of the organizations	Grant Approved by the Competent Authority	Amount of 1 <sup>st</sup> Installment	Amount of 2 <sup>nd</sup> Installment	Reference File No.
1.	Kala Jagran, Sundari Bhawan, New Bengali Tola Devi Asthan, Patna, Bihar- 800001	400000	300000	57397	9-67/2016-S&F 15.12.2016
2.	Shourya, Veer Kunwar singh Nagar, Janta Road, Patna-1, Bihar	100000	75000	20822	9-91/2016-S&F 13.12.2017
3,	The Fact Art and Cultural Society, Dinkar Bhawan, near Nagarpalika, Begusarai, Bihar- 851101	450000	337500	112500	9-93/2016-S&F 15.12.2016

UNDER SEGRETARY MINISTRY OF CULTURE SHASTRI BHAWAN, NEW DELHI.

4	Pt. Chandra Kumar Mallik Memorial Charitable Trust, WZ-1212, 1 <sup>st</sup> Floor, Palam Extn, near Dwarka, Sector-7, New Delhi- 110045	300000	225000	75000	9-153/2016- S&F 15.12.2016
5.	PARIVARTAN, Ward no. 15 ,near Hayana College of Education , Rampura Road Saffidon, Dist- Jind , Haryana.	200000	150000	50000	9-195/2016- S&F 01.02.2017
6.	Drishti Foundation, 62, Navaraspur Extn., near Hudco Water Tank, Bagaikot Road, Bijapur, Karnataka- 586101	1500000	1125000	283398	9-243/2016- S&F 28.09.2017
7.	Drushya, 58, 2 <sup>nd</sup> Cross, RK Layout, KG Nagar, Banglore, Karnataka-560019	150000	112500	37500	9-244/2016- S&F 15.12.2016
8.	H.S.I. Charitable Trust, 261, Gautham Nagar, Yeshawanthapur, Bengluru, Karnataka-560022	50000	37500	12500	9-254/2016- S&F 15.12.2016
9.	Kadamba Sene , Hebbale Nilaya , Navadgeri, Janwada Road , Bidar , Karnatka- 584401	500000	375000	125000	9-257/2016- S&F 15.12.2016
10.	Pratibhalay Art & Welfare Society, MIG-44, Sector-B, Sonagiri, BHEL, Bhopal, M.P 462022	50000	37500	12500	9-416/2016- S&F 16.12.2016
11.	Vrinda Kathak Kendra, 292, Rachna Nagar, Bhopal, M.P.	200000	150000	50000	9-426/2016- S&F 16.12.2016

MANUEL OF CULTURE SHASTRI BHAWAN, NEW DELHI.

12	. Natyam Jaitu, 173, Home Land Enclave, Bathinda, Punjab	50000	37500	12500	9-632/2016- S&F 19.12.2016
13	Sanskriti Sanrakshn Sansthan, Vill&Post- Bhamua Pur, Khaspur, Tehsil-Tanda, Dist- Ambedkar Nagar, U.P.	50000	37500	12500	9-761/2016- S&F 20.12.2016
14.	Bohurupee , 7 , Lower Range, Kolkata, W.B700017	500000	375000	26724	9-835/2016- S&F 30.01.2017
15.	Brischick Natya Sanstha, Benia Lane, P.O. Bansberia, Dist. Hooghly, W.B712502.	200000	150000	50000	9-839/2016- S&F 21.12.2016
16.	Gobardanga Shilpayan, C/O-Beethika , Vill- College Road, Po- Khantura, North- 24 Parganas, W.B 743273.	200000	150000	50000	9-868/2016- S&F 21.12.2016
17.	Padatik Cultural Centre, Andromeda Building, DD-30, Salt Lake, 5th Floor, Kolkata, W.B 700064.	500000	375000	125000	9-947/2016- S&F 15.01.2017
18.	Sonarpur Thana Club Samannay Sammilani, Sammaney Bhawan, Rail Quarter Park, Sonarpur, Kolkata, W.B700150	200000	150000	50000	9-998/2016- S&F 21.12.2016
19.	Dhrupad Academy ,Add:- 127-D , 2nd floor ,Pratap Enclave ,Mohan Garden , Uttam Nagar , New Delhi .	500000	375000	125000	9-118/2016- S&F 15.12.2016
ļ	SUNAINA, WZ-121, Gali No. 13, krishna Park, New Delhi - 110018.	300000	225000	75000	9-167/2016- S&F 15.12.2016

UNDER STEETARY INFO: AT OF CUETURE CHASTIO SHAWAN, NEW DELIZA

	Shopuly 1 th 1	Total		15,00,841/	
22.	Pink Bird Socio Cultural Society, 1/55, Ibrahimganj, Hamidia Road, near Dawabazar, Tehsil- Huzur, Bhopal, M.P.	50000	37500	12500	9-415/2016- S&F 16.12.2016
	Utsav Educational & Cultural Society , G-8, Jangpura Extension, New Delhi-14	500000	375000	125000	9-179/2016- S&F 15.12.2016

- 2. The expenditure will be met from Demand No.18-Ministry of Culture, Major Head '2205' Minor Head 102.11.01.31 Scheme "Kala Sanskriti Vikas Yojana (Schemes and Missions)" Grant-in-aid 2018-2019 (Non-recurring) for the financial year 2018-2019.
- The grant will be drawn by the Drawing & Disbursing Officer (Grants), Ministry of Culture and paid to the organization by means of RTGS.
- 4. This is non-recurring grant in nature and it is being released after fulfilling the conditions prescribed in GFR Rule. The accounts of all grantee institutions or organisations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller & Auditor General of India under the provision of CAG (DPC) Act 1971 and Internal Audit by the Principal Accounts Office of the Ministry, whenever the organisations is called upon to do so.
- As the grant is being released as reimbursement of expenditure already incurred, on the basis of the Audited Statement of Accounts and utilization Certificate duly signed by the Chartered Accountant, the Utilization Certificate will not be necessary.
- No Utilization Certificate is pending in respect of earlier grant. No unspent balance is pending for 6. earlier grant.

MINISTRY OF CULTURE SHASTRI BHAWAN, NEW DELHI.

- 7. The Utilization Certificate in respect of the previous grant sanctioned to the grantee (First Instalment) has been issued (copies enclosed)
- 8. No other bill for the same purpose and instalment has already been paid before to the grantee.
- 9. It is certified that the targets in quantified and qualitative terms that the grantee was required to achieve have been achieved.
- 10. The Grant-in-aid is further subject to the conditions laid down in GFR as amended for time to time.
- 11. In Compliance with OM No. 48 (06)/PF-II/2016 dated: 12<sup>th</sup> September, 2017 issued by Department of Expenditure, Ministry of Finance and Rule 230 of GFR 2017, the further release shall only be made based on balances available in PFMS as per EAT module data for the respective agencies receiving grants from Central Sector Schemes. As such, all the grantee organizations/individuals are mandatorily required to register themselves with Public Financial Management System (PFMS) of Ministry of Finance (http://pfms.nic.in) so that further payments are made by them through PFMS in the individual's Aadhar Seeded Bank Account.
- 12. This issues under the enhanced financial powers delegated to the Ministry. It is certified that the pattern of assistance under the Scheme mentioned above has the prior approval of the Ministry of Finance, Government of India. It is also certified that the grant is being released in conformity with the rules and principles of the Scheme. This issue with the approval of IFD vide their **Dy. No. 30220 dated.12/06/2018.**
- 13. The sanction has been entered in the Grant in aid Register at SI. No.371-392.

Yours faithfully,

(Praveen Sharma)

Under Secretary to the Govt. of India

UNDER SECRETARY MINISTRY OF CULTURE SHASTRI BHAWAN, NEW DELHIL

## Copy for information and necessary action to:

- 1. The president/Secretary, to the above mentioned organizations.
- 2. The Director NCZCC, 14, CSP Singh Marg, Allahabad, Pin-211001, Uttar Pradesh.
- **3.** The Drawing and Disbursing Officer (Grant-in-aid) Ministry of Culture, New Delhi, the amount may be paid to the grantee through RTGS.
- 4. IFD. 5. P&B. 6. The Account General, Govt. of Bihar, Delhi, Haryana, Karnataka, Madhya Pradesh, Punjab, Uttar Pradesh & West Bengal. 7. Guard File. 8. Sanction folder.

(Praveen Sharma)
Under Secretary to the Govt. of India

UNDER SECRETARY MINISTRY OF CULTURE SHASTRI BHAWAN, NEW DELHI.