Sanchim-41

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

Puratatva Bhawan, R.No.-211, D-Block, 2nd 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 2nd Instalment of Grant-in-Aid Sanctioned in 32nd Meeting of CFPG (Non-Recurring).

Sir,

I am directed to convey the sanction of the President of India to the payment of 2nd instalment of Rs.10,23,995/- (Rs. Ten Lakhs Twenty Three Thousand Nine Hundred Ninety Five Only) to the following organizations/individuals for having completed the project programme undertaken by the organizations/ individuals as per details given below:-

SI. No.	Name and Address of the organizations	Grant approved by the Competent Authority	Amount of 1 st Installment	Amount of 2 nd Installment	Reference File No.
1.	SRJAN, 1340, Kapilaprasad, Bhimatangi, Bhubaneswar, Odisha-751002.	500000	375000	125000	9-613/2016- S&F 19.12.2016
2.	Shri Theatre Art Evam Welfare Society, E-3798, Rajajipuram, Lucknow, U.P226017	50000	37500	12500	9-773/2016- S&F 20.12.2016
3.	Nandikar, 47/1 , Shyambazar Street , Kolkata , W.B 700004.	500000	375000	125000	9-929/2016- S&F 21.12.2016
4.	Ahsas Kalakriti, At-Ramdayal Path, Old Jakkanpur, Patna, Bihar	50000	37500	12500	9-52/2016-S&F 15.12.2016

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5.	All India Global Society, 103A, Sector-6, Pocket-2, DDA LIG Flat, Pappan Kalan, Dwarka, New Delhi- 110075	100000	75000	25000	9-104/2016- S&F 15.12.2016
6.	Flying Farries Samajik Evam Sanskritik Sanstha, 5, Tollwali Masjid, Alok Press Road, Ibrahimpur, Bhopal, M.P.	100000	75000	25000	9-400/2016- S&F 01.02.2017
7.	Madhyam, 438/193 E, Rasoolabad Po- Teliarganj, Allahabad-211004, Uttar Pradesh	200000	150000	50000	9-731/2016- S&F 20.12.2016
8,	Matribhoomi Vikas Parishad, 62F/14 A, Rajapur, Allahabd, U.P211002	100000	75000	9577	9-737/2016- S&F 20.11.2016
9.	Purvaiya Sanskritik Evam Samajik Sansthan, F-15, Adarsh Nagar, Sarvoday Nagar, Lucknow, U.P.	100000	75000	25000	9-750/2016- S&F 30.10.2016
10.	Sankat Mochan Vidya Balika Uchchtar Madhymik Vidyalay Samiti, Baida Khas, Gyanpur, Bhadohi, U.P221303	50000	37500	12500	9-756/2016- S&F 20.12.2016
11.	Women Institute for National Development & Rural Sustainment, 5/593, S, 2, Srajan, Sector-5, Vaishali, Ghaziabad, U.P.	50000	37500	12500	9-786/2016- S&F 20.12.2016
12.	Arjun Natya Sanstha, Amrapally,Paschimpara,P.O.Ga rifa, W.B743166	150000	112500	37500	9-808/2016- S&F 21.12.2016

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13.	Institute of Factual Theatre Arts, 68/65, Jessore Road , Kolkata, W.B700074	200000	150000	44860	9-879/2016- S&F 21.12.2016
14.	Phinik , C/O- Kanak Mukherjee , Dhobi Pukur Road , Circus Maidan, P.O Kanchrapara, Dist- 24 North Parganas, West Bengal -743145	200000	150000	39937	9-952/2016- S&F 12.12.2016
15.	Nrityodaya Charitable Trust, A- 41, Manglam Duplex, Sama Savli Road, opp. Sama Talava, Varodara, Gujrat-390024	300000	225000	73957	9-185/2016- S&F 16.01.2017
16.	Drushyaranga Kala Sangha, 9 Sriharikrupa, Aralikatte Road, Chikabanwara, Banglore, Karnataka-560090	50000	37500	12500	9-245/2016- S&F 15.12.2017
17.	Koshika, Hutti, Cherkadi Post, Udupi Dist., Karnataka-576215	50000	37500	12500	9-272/2016- S&F 15.12.2017
18.	Sangalp Kolkata, P-17/1, Motijhhel Avenue, Kolkata, W.B 700074	100000	. 75000	25000	9-979/2016- S&F 21.12.2016
19.	Ankit Shirbavikar, H-92A/19, Tulsi Nagar, Bhopal M.P.	100000	75000	18750	9-1046/2016- S&F 21.02.2017
20.	Praveen Choubey, H-7, Uma Vihar, Nayapurva, Kolar Road, Bhopal, M.P.462042	300000	225000	57750	9-1048/2016- S&F 02.02.2017
21.	Yogendra Singh Rajput, J- 1032, Kotra Sultanabad, Nehru Nagar, Bhopal, M.P.	300000	225000	75000	9-1054/2016- S&F 09.02.2017



22. /	A.M. Azarul haque, Chandpur fatah, PO- Raja Pakar, Vaishali, Bihar-843102	350000	262500	66664	9-1026/2016- S&F 28.12.2016
23.	Manoj Kumar Pandey, 16B, Second Floor, Gali No-3, South Ganesh Nagar, East Delhi- 110092	100000	75000	25000	9-1034/2016- S&F 09.02.2017
24.	Raman Kumar, 393/C, Jhandewali Gali, Nandawali, Fazalpur, Delhi-92	100000	75000	25000	9-1036/2016- S&F 02.02.2017
25.	Upinder Kumar Khashu, 10/160, Lodhi CVolony, New Delhi-110003	300000	225000	75000	9-1038/2016- S&F 02.02.2017
		Total		_ 10,23,995/-	

- 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-inaid 2018-2019 (Non-recurring) for the financial year 2018-2019.
- The grant will be drawn by the Drawing & Disbursing Officer (Grants), Ministry of Culture paid to the organization by means of RTGS.
- 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.

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- 5. 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.
- 6. No Utilization Certificate is pending in respect of earlier grant. No unspent balance is pending for earlier grant.
- 7. The Utilization Certificate in respect of the previous grant sanctioned to the grantee (First Instalment) has been issued (copies enclosed)
- 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: 12th 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.**

UNDER SECRETARY MINISTRY OF CULTURE SHASTRI BHAWAN, NEW DELHI. 13. The sanction has been entered in the Grant in aid Register at SI. No-393-417.

Yours faithfully,

STEETRI BHAWAN, NEW DELITE

(Praveen Sharma)

Under Secretary to the Govt. of India

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**, **Gujrata**, **Karnataka**, **Madhya Pradesh**, **Odisha**, **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.