F.No. 9-02/2017-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, 17/07/2020

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To,

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

Subject: Release of 2^{nd} Instalment of Grant-in-Aid Sanctioned in 35^{th} meeting of CFPG (Non-Recurring)/SCSP.

Sir,

I am directed to convey the sanction of the President of India to the payment of 2nd instalment Rs.6,39,637/-(Rs. Six Lakh Thirty Nine Thousand Six Hundred Thirty Seven Only) to the following individuals for having completed the project programme undertaken by them as per details given below:-

SI. No.	Name and Address of the organizations	Grant approved by the Competent Authority	Total Expenditu re on the Function	Amount of 1 st Inst.	Amount of 2 nd Inst.	Reference File No.
1.	Sharda Singh, C/o Santosh Kumar Singh,1st lohanipur, Bada Faatak, Kadamkuaan, Patna- 800003, Bihar	300000	410724	225000	75000	9-918/2017- S&F 24.06.2019
2.	Anju Kumari, D/O- Shri Ram Kumar, 668, Pannabhegwan gali, Bawana, Delhi-110039	150000	250422	112500	37500	9-957/2017- S&F 24.06.2019

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Under Secretary Ministry of Culture New Delhi

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<u>151</u> 25	3.	Jodharam Jai Singhani, S/O- Gopal das Jai Singhani, ADM Madhav Nagar, Katni, M.P.	400000	407830	300000	5872	9-1398/2017- S&F 11.07.201
<u>15)</u> 26	4.	Kamlesh Dubey, 1/55, Ibrahim Ganj, Dava bajar Ke Pass, Hamidiya Road, Bhopal, Madhya Pradesh	150000	177368	112500	20526	9-1399/2017- S&F 06.11.201
181	5.	Mukesh Pachode, E-2/51, Area Colony Bhopal, Madhya Pradesh	200000	219485	150000	14613	9-1411/2017- S&F 11.07.2018
<u>/51</u> 350	6.	Priti Jha, Karunesala,127-A, Durgesh Vihar, J.K. Rad, Dist- Bhopal, Madhya Pradesh	500000	509458	375000	7093	9-1426/2017- S&F 11.07.2018
15)	7.	Tanveer Ahmad, Tanveer book House, Motimasjid, Sultaniya Road, M.P462001	300000	404265	225000	75000	9-1469/2017- S&F 11.07.2018
Harry Turk 1900	8.	Vibha Srivastava, E-193, Shabri Nagri, Nehru Nagar, Bhopal Madhya Pradesh	100000	151195	75000	25000	9-1474/2017- S&F 11.07.2018
<u>52</u> 38	9.	Yogendra Singh Rajpoot, 1-1032 Kotra Sultanabad, Nehru Nagar, Bhopal, Madhya Pradesh	250000	344000	187500	62500	9-1480/2017- S&F 11.07.2018
147	10.	Jitendra Nath Jha, 12/97, Motilala nagar No-1, Opp- Old Best Colony, Goregaon West maumbai-400104, Maharashtra	100000	143684	75000	25000	9- 1492/2017- S&F 24.06.2019
147	11.	Vivek Tripathi, Flat No- 402 Aadishakti Bldg Behind Shabri Hotel MG Road Goregaon West Mumbai 400062, Maharashtra	300000	337640	225000		9- 1510/2017- S&F 24.06.2019



152	12.	Manmath Kumar Satapathy, 104, Archid Royal Apartment, Nageswartangi, Old Town, Bhuaneswar-751002, Odisha	500000	504404	375000	3303	9-1592/2017- S&F 10.11.2018
(52 30	13.	Gyaneshwer Mishra Gyani,69/221/ka. Chitwapur Pajawa, Gandhi Nagar, Lucknow-226001, Uttar Pradesh	100000	134975	75000	25000	9-1792/2017- S&F 14.08.2018
<u>153</u> 55	14.	Rama Jaiswal, 65/31, Chitwapur Road, Lalkuwa, Lucknow, Uttar Pradesh	200000	280434	150000	50000	9-1883/2017- S&F 24.07.2018
154 19	15.	Priyanko Ray, 25/10, Bachaspati Para Road, Dakshineswar, Kolkata- 700076, West Bengal	200000	271220	150000	50000	9-2074/2017- S&F 02.08.2018
156	16.	Lumbini Kundu, 1/A, A.KC. Bhattacherjee Street, Serampore, Hooghly, - 712201, W.B.	75000	112070	56250	18750	9-2048/2017- S&F 01.08.2018
'S6 वर्ड	17.	Mantu Biswas, Akash Ganga Apartment,29 R.K. Chatterjee Road, Block C, Ground Floor, PO- Naihati, Pin-743165, Dist- 24 PGS(N), West Bengal	300000	355000	225000	41250	9-2053/2017- S&F 01.08.2018
· 5 6	18.	Nandita Banerjee, 17/A Ananda Khan Lane, Kolkata-700005, West Bengal	300000	409412	225000		9-2060/2017- S&F 01.08.2018
		Total Amount of 1	8 Individuals-		6,3	9,637/-	

^{2.} The expenditure will be met from Demand No.17-Ministry of Culture, Major Head '2205' Minor Head <u>00.789.02.01.31</u> Scheme "Kala Sanskriti Vikas Yojana (Schemes and Missions)" Grantin-aid <u>2020-2021</u> (Non-recurring)/SCSP for the financial year <u>2020-2021</u>.



- 3. 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.
- 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)
- 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. Necessary efforts have been made by Program Division to ensure that all the grantee Organisations/Individuals should register themselves with **PFMS** and all the payments must be made by them through **EAT Module** of **PFMS** in the individual's Aadhar Seeded Bank Account. The grantee organizations/individuals have been informed about the same through Email and Telephone. All the information in this regard is also available on the website of Ministry of Culture under Schemes.
- 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 vides their **Dy. No.34454 dated. 02/07/2020.**

13. The sanction has been entered in the Grant in aid Register at SI. No.362-379.

Yours faithfully,

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

Copy for information and necessary action to:

Under Secretary
Ministry of Culture
New Balhi

- 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. Bihar, Delhi, Madhya Pradesh, Maharashtara, Odisha, Uttar Pradesh & West Bengal. 7. Guard File. 8. Sanction folder.

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