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, 02/09/2020

To,

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

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

Sir,

I am directed to convey the sanction of the President of India to the payment of 2^{nd} instalment Rs.3,16,009/-(Rs. Three Lakh Sixteen Thousand Nine 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.	Kamla Prasad Pal, Vill- Lavayankala (Gaderiy a Ka Pura), Po- TSL Naini, Allahabad, Uttar Pradesh	100000	138400	75000	25000	9-1819/2017 S&F 20.07.2018
2.	Panna Lal Yadav, Vill- Pipirasha, Post- Nibi, Naini, Teh- Karchhana, Allahabad, U.P.	150000	205000	112500	37500	9-1846/2017- S&F 20.07.2018
3.	Pradeep Kumar Ghosh, 2/ 225 , Vijay Khand, Gomti Nagar, Lucknow-226010, U.P.	150000	201618	112500		9-1851/2017- S&F 20.07.2018

Under Secretary
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	4.	Ram Babu Yadav, Vill- Tevariya Khurd, Post Karma, Teh-Karchhana, A lahabad, Uttar Pradesh	1500	00 2025	00 1125	00 375	S&F
·>	5.	Shyam Lal, Chandnaha, R	10000	00 13500	7500		12.06.2018
. 6) }		amaila, Handia, Allahaabd , U.P.		10000	7500	2250	9-1930/2017 S&F 24.07.2018
\$ 60 m	6.	Tarun Mukherjee, 11/1015, Indra Nagar, Sector-11, Lucknow-2260 16, Uttar Pradesh	15000	0 21317	4 11250	0 3750	0 9-1950/2017 S&F 24.07.2018
) p C	7.	Ved Anand Vishwkarma, Gandhiyawa Po- Bendo, Karchhana, Allahabad-212 301, Uttar Pradesh	150000	201200	0 1125000	37500	9-1958/2017- S&F 24.07.2018
	8.	Samir Ghosh, 5/2c Seal Lane, Po- Tangr a, Kolkata-700015, West Bengal	100000	161000	75000	25000	9-2084/2017- S&F 02.08.2018
	9.	Ujjal Mukherjee, C/o Bankim Chandra Muk herjee, Post+Vill- Labpur (Raksya Kali Tala), Dist-Bir bhum-731303, West Bengal	200000	275700	150000	50000	9-2122/2017- S&F 02.08.201
1	.0.	Saurabh Kaushik, S/o Sri laliteshwar Sinha, Chhata Chowk. Abkari Godam, Near Abkari Godam, At Shikshak Sangh Gate, Muzaffarpur	200000	208013	150000	6009	9-914/ 2017- S&F 25.10.2017
		Total Amount	of 10 Indiv	/iduale-			

^{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)" Grant-in-aid <u>2020-2021</u> (Non-recurring)/SCSP for the financial year <u>2020-2021</u>.

Under Secretary

- 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
- 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. 31/08/2020.**
- 13. The sanction has been entered in the Grant in aid Register at SI. No.645-654.

Yours faithfully,

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

Copy for information and necessary action to:

Under Secretary Ministry of Culture New Dailti

- 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. Uttar Pradesh & West Bengal. **7**. Guard File. **8**. Sanction folder.

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

Under Secretary
Ministry of Culture
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