## F.No.9-2/2017-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 02/09/2020

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 35<sup>th</sup> Meeting of CFPG (Non-Recurring)/N.E.

Sir,

I am directed to convey the sanction of the President of India to the payment of  $\mathbf{2}^{\mathrm{nd}}$  instalment of Rs. 1,93,885/-(Rs. One Lakh Ninety Three Thousand Eight Hundred Eighty Five 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 expenditur e on the function	Amount of 1 <sup>st</sup> Inst.	Amount of 2 <sup>nd</sup> Inst.	Reference File No.
14	1.	Gobinda Kalita Bayan,Vil I- Uttar Kamalabari Satra P.O- Kamalabari, Dist- Jorhat-785106, Assam	300000	350180	225000	37635	9-732/2017 -S&F 10.11.2017
t W	2.	Pallavi Sarma, C/o –Anjan Kr. Baruah, K harghull, Near Barthakur Clinic Guwahati-781004, District- Kamrup (M), Assam	325000	578600	243750	81250	9-755/2017 -S&F 14.10.2017
	3.	Haoram Nisheshwor Sin gh,Uripok Haobam Dew an Leikai, Imphal West, Manipur	200000	280000	150000	50000	9-1523/201 7-S&F 09.11.2017



444 123	Lairenkabi Maning Leikai , Imphal West, PO- Lamsang-795146, Manipur	fthe Od:				7-S&F 14.06.2018			
į	 Total Amount of the 04 individual 1,93,885/-								

- 2. The expenditure will be met from Demand No.17-Ministry of Culture, Major Head '2205' Minor Head <u>00.102.11.01.31</u> Scheme "Kala Sanskriti Vikas Yojana (Schemes and Missions)" Grantin-aid <u>2020-2021 (Non-recurring)/N.E.</u> 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.

Under Secretary
Ministry of Culture
New Delta

- 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-655-658.

Yours faithfully,

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

## Copy for information and necessary action to:

1. The president/Secretary, to the above mentioned organizations.

Under Secretary Ministry of Culture New Delhi

- 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 Assam & Manipur. 7.** Guard File. **8.** Sanction folder.

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

Under Secretary Ministry of Culture Now Double