Corcline 5

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, 27/10/2020

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 2nd instalment Rs.1,62,626/-(Rs. One Lakh Sixty Two Thousand Six Hundred Twenty Six 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 Expen diture on the Functi on	Amount of 1 st Inst.	Amount of 2 nd Inst.	Reference File No.
1.	Vijay Kumar Banjara, 2-13 A. G. Colony Bajaj	100000	130246	75000	22684	9-1662/2017-
 2.	Nagar Jaipur, Rajasthan					S&F 24.06.2019
۷.	Sant Lal Yadav, Vill- Haripur Sidhwar, Post- Barot, Tah- Handiya, Allahabad, Uttar Pradesh	80000	110000	60000	20000	9-1907/2017- S&F 24.06.2019
3,	Prem Kumar Sawlani, Flat No-201, Vikram Complex, 354/2, Berasia Raod, Shanti Nagar, Near New Categorized Market, Bhopal-462001, Madhya Pradesh	300000	393256	225000	69942	9-1425/2017- S&F 11.07.2018



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4.	Miththu Lal, Vill- Pattichhitwari Post- Umari, Dist- Allahabad- 221507, Uttar Pradesh	100000	141250	75000	25000	9-1839/2017- S&F 20.07.2018
5. 	Sanjay Kumar, Vill- Puregobai, PO- Barot, Teh- Handiya, Allahabad- 2215.02, Uttar Pradesh	100000	133500	75000	25000	9-1903/2017- S&F 07.11.2017
	Total Amo	unt of 05 Ind	ividuals	1	., 62, 626/	-

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

Inder Secretor Ministry of Culture New Dothi

- 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.881-885.

Yours faithfully,

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

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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. Madhya Pradesh, Rajasthan & Uttar Pradesh.

7. Guard File. 8. Sanction folder.

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

Under Secretary Ministry of Culture Naw Dolai