

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, 10/12/2020

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.2,84,236/- (Rs. Two Lakh Eighty Four Thousand Two Hundred Thirty Six Only)** to the following individuals for having completed the project programme undertaken by them as per details given below:-

Sl. No.	Name of organization & address	Amount recommended by Experts	Total Expenditure on the Function	Amount of 1st Instalment	Amount of 2 nd Instalment	Reference F. No. for Submission of U.C
1	Ashok Kumar, S/o Sundar Lal, Vill Gohani, Po-Arka, Mahavirpur, Dist-Kaushambi, Uttar Pradesh	75000	101500	56250	18750	9-1752/2017-S&F 19.07.2018
2	Chandrabhan Ambedkar, S/o Ram Dulare, Vill- Chapuwa, Post-Barwari, Manjhiyawa, Dist-Kaushambi, Uttar Pradesh	80000	106700	60000	20000	9-1771/2017-S&F 20.07.2018
3	Dhana Ram, Ahmadpur, Atrampur, Nawabganj, Allahaabd, U.P.	150000	200750	112500	37500	9-1780/2017-S&F 12.06.2018


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4	Indra Pal, S/o Badri Prasad, Vill Hajipur Patauna, Post- Bara Tapharik, Sirathu Dist- Kaushambi, Uttar Pradesh	250000	334000	187500	62500	9- 1800/2017- S&F 24.07.2018
5	Indraraj, S/o Sri Mahadev, Vill- Rupnarayanpur, Post- Govidpur, Goriyo Sirathu, Kaushambi, Uttar Pradesh	50000	66700	37500	12500	9- 1802/2017- S&F 20.07.2018
6	Jaikaran S/O- Sri Satynarayan, Rasulpur Soni, Rakswara, Kausambi, U.P.	50000	76600	37500	12500	9- 1811/2017- S&F 01.03.2018
7	Rajkumar S/O- Sri Prabhudayal, Maduki, Po- Tensah Almabad, Kausambi, U.P.	100000	134000	75000	25000	9- 1869/2017- S&F 24.07.2018
8	Ram Bahadur, S/o Sharda Prasad, Vill+ Post Arka Fatehpur, Kausambi, Uttar Pradesh	50000	67350	37500	12500	9- 1875/2017- S&F 24.07.2018
9	Ram Khelawan, S/o Sampat Lal, Vill+ Post-Arka, Fatehpur, Kaushambi, Uttar Pradesh	50000	69780	37500	12500	9- 1877/2017- S&F 24.07.2018
10	Ram Surat, S/o Chhedi Lal, Vill Po- Saray Akil Ward No-2, Budhpuri, Chayal, Kaushambi, Uttar Pradesh	100000	134250	75000	25000	9-1881/ 2017-S&F 24.07.2018
11	Ramchandra S/O- Sri Pitamber, Hanzapur, Osa, Kausambi, U.P.	50000	66750	37500	12500	9-1884/2017 S&F 24.07.2018
12	Ramraj Maurya, S/o Jagarnath Maurya, Vill- Nagiyamai Post- Mithepur Sanyaran, Sirathu Kaushambi, Uttar Pradesh	150000	177315	112500	20486	9- 1885/2017- S&F 24.07.2018


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13	Santosh Kumar, S/o Bashudev, Vill + Post- Myohar, Kaushambi, Uttar Pradesh	50000	67000	37500	12500	9- 1909/2017- S&F 24.07.2018
Amount of 13 Individuals -----						2,84,236/-

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

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.


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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. 08/12/2020.**

13. The sanction has been entered in the Grant in aid Register at **SL No.1046-1058.**

Yours faithfully,



(Praveen Sharma)

Under Secretary to the Govt. of India

Under Secretary
Ministry of Culture
New Delhi

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. Uttar Pradesh. 7. Guard File. 8. Sanction folder.



(Praveen Sharma)

Under Secretary to the Govt. of India

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New Delhi