F.No.9-3/2017-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,23/05/2018

To,

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

Subject: Release of 2^{nd} Instament of Grant-in-Aid Sanctioned in 36^{th} meeting of CFPG (Non-Recurring)

Sir,

I am directed to convey the sanction of the President of India to the payment of 2nd instalment Rs.11,51,195/-(Rs. Eleven Lakhs Fifty One Thousand One Hundred Ninety Five Only) to the following organizations for having completed the project programme undertaken by the organization as per details given below:-

SI. No.	Name of organizations & Address	Amount recommen ded by Experts	Amount of 1st Instalmen t	Amount of 2 nd Instalment	Reference F. No. for Submission of U.C
1.	Kamal, C5 48 Tajpur Pahadi Ramsukh Camp Badarpur, New Delhi – 110042	100000	75000	25000	9-377/2017-S&F 28.09.2017
2.	Shraboni Saha (MunMun), 737, Sector-5, R.K. Puram, New Delhi-110022	200000	150000	50000	9-384/2017-S&F 26.09.2017
3.	Shyam Kumar, 196-G, Pkt.4, Mayur Vihar, Phase-1, Delhi- 110091	400000	300000	100000	9-385/2017-S&F 26.09.2017



4.	Padmaja Suresh,98/6, Krishnageet Appartments, Main Road, Seshadripuram, Bangalore – 560 020, Karnataka	100000	75000	25000	9-396/2017-S&F 28.09.2017
5.	Chitra Jetly, F/801, New Bhoomi Park-2 nd , Jankalyan Nagar, Malad – West, Mumbai, -400095, Maharashtra	400000	300000	100000	9-415/2017-S&F 28.09.2017
6.	Narayan Pati, 736/1233, koradakanta, opp. Jatra padia, Budhsewari, Bhubaneshwar, Odisha- 751006	380000	285000	95000	9-423/2017-S&F 28.09.2017
7.	Gafruddin Mewati, Vill Kaithwada Waya – Sikari, Bharatpur, Rajasthan – 321204	350000	262500	75375	9-429/2017-S&F 28.09.2017
8.	Shaharukh Khan, Tiger Colony, Delhi Road, Mungaska, Alwar, Rajasthan, 301001	200000	150000	50000	9-431/2017-S&F 28.09.2017
9.	Taiyaubb Khan, Vill Kaithwada Waya – Sikari, Bharatpur, Rajasthan- 321204	50000	37500	12500	9-436/2017-S&F 28.09.2017
10.	Lakshmi Sriram, B-7-2, First Loop Road, IIT Campus, Chennai – 600 036, Tamilnadu	100000	75000	25000	9-438/2017-S&F 28.09.2017
11.	Rashmi Rawat , B-23, Rajeev Nagar , Kalyan Pur , Lucknow , U.P.	75000	56250	16125	9-447/2017-S&F 28.09.2017
12.	Tariq Iqbal, 39A, Krishna Vihar Colony Takrohi Indra Nagar, Lucknow U.P.	50000	37500	12195	9-450/2017-S&F 28.09.2017

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13.	Samvedna Culture & Heritage Trust, C-122, Anand Niketan, New Delhi- 110021	400000	300000	100000	9-501/2017-S&F 09.10.2017
14.	Sumukha , 1/6634 Ground Floor , Street No04 , East Rohatak Nagar Shahadara , Delhi-110092	400000	300000	100000	9-505/2017-S&F 27.11.2017
15.	Gulistan Bhagat Theatre, Hatmulla, Kupwara, Kashmir, J&K-193222	100000	75000	11250	9-532/2017-S&F 13.10.2017
16.	Dhrishti Foundation, 62, Navraspur Extn., near Hudco Water Tank, Bagalkot Road, Bijapur, Karnataka-586101	400000	300000	79875	9-547/2017-S&F 13.10.2017
17.	Sri Rajeshwari Mahila Mandali, 247, 21st , Ward Swarthi Nilaya, Raghvendra Swarny Matt, Bagepalli, Chickballpur, Karnataka	50000	37500	12500	9-557/2017-S&F 13.10.2017
18.	Flying Fairies Social Cultural Welfare Society, H-5, Tolwali Masjid, Alok Press, Ibrahimpura, Bhopal, M.P.	150000	112500	37500	9-567/2017-S&F 13.10.2017
19.	Netaji Memorial Club, At- Garadapur , Kendrapara , Odisha	50000	37500	12500	9-598/2017-S&F 10.10.2017
20.	Nruty Prativa , Plot No781 , Saheed Nagar , Bhubaneswar -751007 Odisha	250000	187500		9-599/2017-S&F 10.10.2017



21.	Sanskar Bharti Natya Kendra, MIG-631, Avas Vikas colony, Agra-282007 U.P.	350000	262500	87500	9-639/2017-S&F 10.10.2017
22.	Saroj Jan Kalyan Sewa Sansthan , S-216A , Shakti Nagar, Indira Nagar Lucknow -16 U.P.	100000	75000	25000	9-641/2017-S&F 10.10.2017
23.	Nari Seva Samiti, Mevila Road, Mallital, Dist-Nainital, Uttarakhand	150000	112500	36375	9-649/2017-S&F 10.10.2017
	Total Amount of 23 indi	11,51,195/-			

- 2. The expenditure will be met from Demand No.18-Ministry of Culture, Major Head '2205' Minor Head 102.11.01.31 Scheme "Kala Sanskriti Vikas Yojana (Schemes and Missions)" Grant-in-aid 2018-2019 (Non-recurring) for the financial year 2018-2019.
- 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.

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- 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. In Compliance with OM No. 48 (06)/PF-II/2016 dated: 12th September, 2017 issued by Department of Expenditure, Ministry of Finance and Rule 230 of GFR 2017, the further release shall only be made based on balances available in PFMS as per EAT module data for the respective agencies receiving grants from Central Sector Schemes. As such, all the grantee organizations/individuals are mandatorily required to register themselves with Public Financial Management System (PFMS) of Ministry of Finance (http://pfms.nic.in) so that further payments are made by them through PFMS in the individual's Aadhar Seeded Bank Account.
- 11. 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.32876 dated. 14/05/2018.

12. The sanction has been entered in the Grant in aid Register at SI. No.52-74.

Yours faithfully,

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

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Copy for information and necessary action to:

- 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. of Delhi, Jammu & Kashmir, Karnataka, Madhya Pradesh, Maharashtra, Odisha, Rajasthan, Tamilnadu, Uttar Pradesh & Uttrakhand. 7. Guard File. 8. Sanction folder.

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

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