## F.No.9-362/2017-S&F Government of India Ministry of Culture

PuratatvaBhawan, R.No.-211, D-Block, 2<sup>nd</sup> Floor, I.N.A., New Delhi-110023 New Delhi Dated,04/10/2018

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 37<sup>th</sup> meeting of CFPG (Non-Recurring)

Sir,

I am directed to convey the sanction of the President of India to the payment of 2<sup>nd</sup> instalment Rs.15,64,067/-(Rs. Fifteen Lakhs Sixty Four Thousand Sixty Seven Only) to the following organizations for having completed the project programme undertaken by them as per details given below:-

SI. No.	Name of organizations & Address	Amount recommende d by Experts	Amount of 1st Instalmen t	Amount of 2 <sup>nd</sup> Instalment	Reference F. No. for Submission of U.C
1.	Kala Kunj, Mohanpur, Pump House, Near Prem Lodge Fali, Punichak, Patna, Bihar-800023	100000	75000	25000	9-2132/2017- S&F 15.12.2017
2.	Prangan, East Gandhi Maidan, Patna, Bihar- 800004	300000	225000	75000	9-2133/2017- S&F 05.01.2018
3.	Sri Chakrdhar Kathak Kalyan Kendra, Jamatpara, Near Bank Of India, Rajanand Gaon, C.G491441	300000	225000	37270	9-2139/2017- S&F 15.12.2017

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4.       Delhi Telugu Academy, #34, Subham Apartments, DDA Flats, Pocket 4, Sector-12, Dwarka, New Delhi-110078       500000       375000       125000       9-2147/20 S&F 09.03.2018         5.       Indian Brotherhood Of Magician, F-20, Kriti Nagar, New Delhi-15       400000       300000       100000       9-2151/201 S&F 19.01.2018         6.       Lok Kala Manch, 20, Institutional Area, Lodhi Road, New Delhi-110003       250000       187500       62500       9-2156/201 S&F 07.02.2018	7-
DDA Flats, Pocket 4, Sector-12, Dwarka, New Delhi-110078  5. Indian Brotherhood Of Magician, F-20, Kriti Nagar, New Delhi-15  6. Lok Kala Manch, 20, Institutional Area, Lodhi  D9.03.2018  400000 300000 100000 9-2151/201 S&F 19.01.2018	7-
Sector-12, Dwarka, New Delhi-110078  5. Indian Brotherhood Of Magician, F-20, Kriti Nagar, New Delhi-15  6. Lok Kala Manch, 20, Institutional Area, Lodhi	
5.       Indian Brotherhood Of Magician, F-20, Kriti Nagar, New Delhi-15       400000 300000 100000 9-2151/201 5&F 19.01.2018         6.       Lok Kala Manch, 20, Institutional Area, Lodhi       250000 187500 62500 9-2156/201 5&F	
5.       Indian Brotherhood Of Magician, F-20, Kriti Nagar, New Delhi-15       400000       300000       100000       9-2151/201 S&F 19.01.2018         6.       Lok Kala Manch, 20, Institutional Area, Lodhi       250000       187500       62500       9-2156/201 S&F	
Magician, F-20, Kriti Nagar, New Delhi-15  Lok Kala Manch, 20, Institutional Area, Lodhi  S8F  19.01.2018	
Magician, F-20, Kriti Nagar, New Delhi-15  Lok Kala Manch, 20, Institutional Area, Lodhi  S&F 19.01.2018	
6. Lok Kala Manch, 20, 250000 187500 62500 9-2156/201 S&F	7-
Institutional Area, Lodhi	7-
Institutional Area, Lodhi	7-
Institutional Area, Lodhi	- 14
Road, New Delhi-110003	20
	20
7. Society for Disability and 1000000 750000 131250 9-2164/201	7-
Rehabiliation Studies, B-	
285, Vasant Kunj Enclave	
, New Delhi- 110070	
8. Natraja Natya Kunj 300000 225000 75000 9-2182/201	7_
Cultural Society, H.No F-	
800, Opp. Police Station, 15.12.2017	I
Bakshi Nagar, Roulki,	9
Jammu, J&K	8
<b>9.</b> Kala Sourabha 100000 75000 25000 9-2194/201	<b>'-</b> ,
Foundation, 1st Floor,	
Guru Nivas, #10, P R   16.12.2017	ä
Layout, 1st Cross, 1st	
Main Sheshadripuram,	9
Bangalore, Karnataka-	
560020	
10. Vinchi Group Charitable 150000 112500 37500 9-2216/2013	
Trust, 105, 5th Cross, S&F	
Teacher's Colony, Near	
Kadrenahalli, Cross Bus	
Stop, Banashankari, 2nd	
Stage, Bangalore-560070	
Jungo, Durigatoro-500070	

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11.	Rangaprabhath Children's	300000	225000	75000	0.2222/2017
11.	Theatre, Alumthara,	300000	223000	73000	9-2223/2017- S&F
		5. 0	EF 19	1	07.02.2018
A	Venjaramood, Trivandrum, Kerala-695607			75	*
	Kerala-095007	8	1 1	w. 30	8.5
12.	Ocean Education And	200000	150000	50000	9-2231/2017-
*	Social Welfare Association,			8	S&F
R	A-2, Fortune Glory				16.12.2017
	Extension, E-8 Ext,				
(4.	Bawadiya Kalan, Bhopal,				SR2
	M.P462039				20
	W.1. 102003	26. 2	<u>u</u>		
13.	Jagarana Arts	250000	187500	62500	9-2273/2017-
	International, At-Bhitiria		a 8	-	S&F
ą.	Sahi, Ward No1,	s a sa		**	18.12.2017
3	P.O./DistDeogarh,				
	Odisha-768108			#	The segment of the second
f	7.0 0.00		, ,	RI	2.00
14.	Universal Theatre	200000	150000	50000	
6	Academy, "Ashirwad" 31,	S #	. 8	į s	S&F
E	Dayanand Colony, Tonk	9 h	22	80	18.12.2017
82	Road, Jaipur,Rajasthan-		n .		
7.	302018			14 12 50 	= 2 %
	2. <sup>2</sup>	2 100	10 (c)		50 10 ±0
15.	Kinnera Art Theatres,	400000	300000	100000	9-2300/2017-
95	Maddali Golden Nest, Flat		*	*	S&F
	No. 101, # 2-2-647/153,		9 U 9	- 8	19.03.2018
	Central Excise Colony,	2	*	-	
*	Hyderabad, Telangana-	e 8	25	628	88 (16)
	500013	a B			# # # # # # # # # # # # # # # # # # #
16.	Assistant IVI 1C	200000	4 F0000	470.65	
TO.	Anjum Welfare Society,	200000	150000	47062	9-2303/2017- S&F
82 0 8 1	Kisrol Diwankhana,		st tr	8	18.12.2017
	Muradabad, U.P.			80 × 8	10.12.2017
17.	Shyam Kavi Lok Kalyan	150000	112500	29070	9-2318/2017-
5)	Sansthan, Pindi, Dist	2200.00	111500	25070	S&F
	Dewariya, U.P.		18	2 B	07.02.2018
	Donaija, O.1	s s	- 0	e in the second	
18.	Bachurdoba Social	150000	112500	37500	9-2323/2017-
	Development Society,			3,300	S&F
빔	Bachurdoba(Opp-FCI	a 25	8		19.01.2018
la .	Godown), Jhargram, West	9 Si		8	ju si si Marije sa
. 1	Midnapore, W.B721507	* * *		35.1	
	manapore, w.b121001		- V		= = 1183

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19.	Bally Utsav Samiti, 5,	200000	150000	50000	9-2326/2017-
	Goswami Para Road, Bally,	e 173			S&F
	Howrah, W.B711201		E 22	* * * *	19.12.2017
20.	Chuanpore Suhrid,	75000	56250	15937	9-2337/2017-
	Chuanpore, Berhampore,	2	,		S&F
	Murshidabad, W.B				19.12.2017
	742101	G No. of		W 20	, s
21.	Cine Guide, Bally,	150000	112500	37500	9-2338/2017-
	Jalaghar, 5, Goswamipara	į.		· · · · · · · · · · · · · · · · · · ·	S&F
25	Road, Bally Bazar, Bally	- e @	-		19.12.2017
	Howrah, W.B711201		W 18		ž pr
				8	120 E
22.	Makhla Shinjini, Makhla,	300000	225000	53478	9-2360/2017-
	Scheme No2 P.O				S&F
	Makhla, Dist-Hooghly,		N.		07.02.2018
	West Bengal -712245.	- A			8" "
	3 40	9 10		16, 8 S	
23.	Mrichhakotik, 4/186,	100000	75000	25000	9-2365/2017-
	Gandhi Colony, Kolkata,				S&F 05.01.2018
	W.B700092.	61 (B	2	æ	03.01.2018
24.	Tiljala Aayas, P-29,	250000	187500	62500	9-2385/2017-
	Raipur, Patuli, Garia,	100000	207500	02300	S&F
	Kolkata, W.B700084.			28	19.12.2017
85		- 10 	n	· ·	
25.	Shinjan Nrityalaya,Nopal	200000	150000	50000	9-2380/2017-
	Sadan (3 <sup>rd</sup> Floor), 153A,		版 H	6 B 10	S&F
	Sarat Bose Road, Kolkata,	* -	til File	(8)	19.12.2017
	West Bengal-700026		g. 93 540°		
				3.7	
26.	Delhi Panchavadya Trust,	500000	375000	125000	9-2146/2017-
	F-115, S-3, Dilshad	ii a ia		12	S&F
	Colony, Delhi-110 095	8	186	* **	15.12.2017
		( )	2 0	Fa	
ž a	Total Amount of 26 or	rganizations	ls ls	15,64,067/-	
					<u> </u>

<sup>2.</sup> 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.

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- 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.

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- 11. In Compliance with OM No. 48 (06)/PF-II/2016 dated: 12<sup>th</sup> 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.
- 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. 34129 dated.07/09/2018.**
- 13. The sanction has been entered in the Grant in aid Register at Sl. No.1719-1744.

Yours faithfully,

(Praveen Sharma)
Under Secretary to the Govt of India

MINISTRY OF CULTURE SHASTRI BHAWAN, 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. of Bihar, Chhattisgarh, Delhi, Jammu Kashmir, Karnataka, Kerala, Madhya Pradesh, Odisha, Rajasthan, Telangana, Uttar Pradesh & West Bengal. 7. Guard File. 8. Sanction folder.

(Praveen Sharma)
Under Secretary to the Govt of India
UNDER SECRETARY

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