## F.No. 9-02/2019-S&F-(1) 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, 18/02/2021

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 41<sup>st</sup> meeting of CFPG (Non-Recurring)/SCSP.

Sir,

I am directed to convey the sanction of the President of India to the payment of 2<sup>nd</sup> instalment Rs.7,12,950/-(Rs. Seven Lakh Twelve Thousand Nine Hundred Fifty Only) to the following organizations for having completed the project programme undertaken by them as per details given below:-

	Name of organization & Address	d by Experts	Expenditure		Instalment	Reference F. No. for Submission of U.C
-	Sampreshna Natya Manch, Tiwari Stationery Mart, Near Hanuman Temple, Jharra Tikuriya, Katni, M.P483501	150000	307500	112500		9-351/2019 S & F 29.07.2020
/	Wings Society For Performing Arts Cultural Samiti, LIG-199, Ward No. 12, Indira Nagar, Mandideep, Raisen, M.P.	100000	175000	75000	25000	9-361/2019 S & F 15.05.2020
, >	Kittappa Nattiyalaya, 1880, West Main Street, Thanjavur, Tamilnadu- 613009	200000	269470	150000	50000	9-570/2019 S & F 15.06.2020
, A. L. L.	Arpitanjali Social Welfare Society, ED-28, Rajajipuram, Lucknow, U.P 226017	150000	202340	112500	37500	9-597/2019 S & F 18.11.202C

Ander Secretary
Ministry of Culture
New Delhi

5.	Dharm Lok Kalyan Samiti, Vill & Post- Dokouli, Firozabad, U.P.	400000	574480	300000	100000	9-608/2019 S & F 20.02.2020
6.	Ekta, 170/20-B, South Malaka, Allahabad, U.P211001	300000	351000	225000		9-612/2019 S & F 20.02.2020
7.	Saroj Jan Kalyan Sewa Sansthan, S-216A, Shakti Nagar, Indira Nagar, Lucknow, U.P226016	150000	202950	112500	37500	9-643/2019 S & F 15.06.2020
8.	Udyaniki Krishi Anusandhan Samiti, 643A/P27, Snehi Nagar, Near Tari Khana Sitapur Road, Lucknow, U.P226021	250000	350965	187500	62500	9-661/2019 S & F 20.02.2020
9.	Nari Seva Samiti, Mevila Road, Mallital, Nainital, Uttarakhand- 263001	150000	210500	112500	37500	9-674/2019 S & F 20.02.2020
10.	Umang Rachnakar Sangthan, Ghananand Lakheta, Beni Vihar, Near Kisan Inter College Ke Samne, Pirumadara, Nainital, Uttarakhand- 244715	200000	581204	150000	50000	9-678/2019 S & F 28.09.2020
11.	Anurranjan, Vill- Chikanpara Bridge, P.O Thakurnagar, North 24 Parganas, W.B743287	300000	415200	225000	75000	9-694/2019 S & F 15.06.2020
12.	Barasat Kalpik, Barasat Satyabharati Baniniketan School Road, P.O Nabapally, P.S Barasat, North 24 Parganas, W.B 700126	300000	349600	225000	37200	9-705/2019 S & F 20.02.2020
13.	Khamarchandi Natyaprahari, Vill- Roypara, Phulbagan, P.O Haripal, Hooghly, W.B712403	100000	133521	75000	25000	9-781/2019 S & F 20.02.2020
14.	Satya Narayan Putul Natya Sanstha, Vill + P.O Mayahowri, P.S Joynagar, South 24 Parganas, W.B743337	200000	276770	150000	50000	9-838/2019 S & F 21.02.2020
15.	Vistar, 15/1,Ibrahimpur Road, Jadavpur, Kolkata, W.B700032	200000	492341	150000	50000	9-863/2019 S & F 21.02.2020
		Amount	of 15 orga	nizations 7	12,950/-	

Under Secretary Ministry of Culture New Delhi

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

Under Secretary Ministry of Culture New Dalbi

- 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.48240 dated. 15/02/2021.**
- 13. The sanction has been entered in the Grant in aid Register at SI. No.1333-1347.

Yours faithfully,

(Prayeen 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. of Madhya Pradesh, Odisha, Tamilnadu, Uttar pradesh, Uttrakhand & west Bengal. 7. Guard File. 8. Sanction folder.

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

Under Secretary Ministry of Culture New Delhi