F.No. 9-01/2019-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, 01/09/2022

To,

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

Subject: Release of 2nd Instalment of Grant-in-Aid Sanctioned in 41st 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.7,20,610/-(Rs. Seven Lakh Twenty Thousand Six Hundred Ten Only) to the following organizations for having completed the project programme undertaken by them as per details given below:-

SI.	Name of	Amount	Total	Amount of		Reference
No.	organization & Address	recommen	Expenditur	1st	2 nd	F. No. for
		ded by Experts	e on the Function	Instalment	Instalment	Submission of U.C
1	Social Welfare Association For Rural Growth (Swarg), At- Rahalkateni, Po- Tarava, Dhenkanal, Odisha-759013	200000	271500	150000	50000	9-522/2019- S&F 26.10.2021
2	Foundation For Krishna Kala & Education Society, A-39, Sector-35, Noida, Uttar Pradesh	500000	750800	375000	÷ 125000	9-613/2019- S&F 14.12.2020
3	Pakhi Social Welfare Society, 43, Mandir Chhai Kodi, Itwara Road, Bhopal, Madhya Pradesh-460001	500000	649480	375000	112110	9-344/2019- S&F 01.07.2021

Under Secretary)S&F)
Ministry of Culture
Government of India
New Delhi

4	Babu Shivji Ray Memorial Library, 1 st Floor, Bodhisatv Bhawan, Patanjali, Radha Krishna Market, Cinema Road, Hajipur, Vaishali, Bihar-844101	80000	564000	600000	20000	9-38/2019- S&F 01.02.2021	
5	Srishti Bal Yuva Evam Mahila Utthan Mandal, Rambriksha Sadan, Gandhi Ashram, Hajipur, Vaishali, Bihar- 844101	100000	375000	75000	25000	9-55/2019- S&F 06.09.2021	
6	Utthan Samiti, BE-243, G.F., Avantika, Ghaziabad, Uttar Pradesh-201002	300000	1435884	225000	75000	9-663/2019- S&F 27.01.2021	
7	Surabhi Ganakalamandira Charitable Trust, 1225, 10 th Main, Gokulam 3 rd Stage, Mysore, Karnataka-570002	300000	405000	225000	75000	9-279/2019 S&F 01.07.2021	
8	Vinchi Group Charitable Trust, 105, V Cross, Teachers Colony, Banashankari, II Stage, Bangalore, Karnataka-560070	300000	520002	225000	75000	9-288/2019 S&F 01.07.2021	
9	Dr. Ambedkar Mahila Vikas Mandal, Bheski, Saidabad, Prayagraj, U.P.	100000	207500	75000	25000	9-610/2019 S&F 29.07.2021	
10	Basirhat Sattwik, Vill- Baro Jirakpur, Post- Basirhat (R.S.), P.S Basirhat, North 24 Parganas, W.B743412	400000	518000	300000	88500	9-708/2019 S&F 17.09.2021	
11	Bishan (Ekti Natya Sanstha), Gazole, Malda, W.B732124	200000	284400	150000	50000	9-720/2019 S&F 01.07.2021	
	Amount of 11 Organizations					7,20,610/-	

- 2. The expenditure will be met from Demand No.18-Ministry of Culture, Major Head '2205' Minor Head <u>00.789.02.01.31 Scheme "Kala Sanskriti Vikas Yojana (Schemes and Missions)"</u> Grant-in-aid <u>2022-2023 (Non-recurring)/SCSP.</u> for the financial year <u>2022-2023</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.

Under Secretary (S&F)
Ministry of Culture
Government of India
New Delhi

- 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)S&F)
Winistry of Culture
Government of India
New Delhi

- 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.(1 & 3) 06/07/2022 & (4 to 11) 04/08/2022.
- 13. The sanction has been entered in the Grant in aid Register at SI, No.1462-1472.

Yours faithfully,

(Praveen Sharma)
Under Secretary to the Govt. of India
Under Secretary)S&
Ministry of Culture
Government of ind
New De

Copy for information and necessary action to:

- 1. The president/Secretary, to the above mentioned organizations.
- 2. The Director NCZCC, 14, CSP Singh Marg, Prayagraj, 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, Karnataka, Madhya Pradesh, Odisha, Uttar Pradesh & West Bengal. 7. Guard File. 8. Sanction folder.

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

Under Secretary)S&F)
Ministry of Culture
Government of India
New Delhi