F.No. 9-02/2019-S&F 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 26/12/2023

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 42<sup>nd</sup> meeting of CFPG (Reimbursement Mode)/ SCSP.

Sir

I am directed to convey the sanction of the President of India to the payment of 2<sup>nd</sup> instalment of Rs. 150000/- (Rs. One Lakh Fifty Thousand Only) to the following 02 organizations for having completed the programme undertaken by them as per details given below:-

SI. No.		Amount recommen-ded by Experts	Amount of 1st Instalment	Total Expenditure on the Function	Amount of 2 <sup>nd</sup> Instalment	Reference F. No. for Submission
	Search Years, E- 2158, PalamVihar, Gurgoan, Haryana- 122017	450000	337500	720000	112500	of U.C 9-957/2019 S&F
	Simla A Bong Positive Cultural	150000	112500			03-02-2021
	Society, 22 B, Bethune Row, Kolkata, W.B 700006		112300	214695	37500	9-1228/2019 S&F 10-09-2021
. The	expenditure will be met from Demand N "Kala Sanskriti Vikas Voizna (S.)	A 10 10 1	Amount of 02	Organizations	150000/-	,

- 2. The expenditure will be met from Demand No.18-Ministry of Culture Major Head '2205' Minor Head <u>00.789.02.01.31</u> Scheme "Kala Sanskriti Vikas Yojana (Schemes and Missions)" Grant-in-aid <u>2023-2024 (Reimbursement Mode)/SCSP.</u> for the financial year <u>2023-2024</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.

Hagan.

- 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 should register themselves with PFMS and all the payments must be made by them through EAT Module of PFMS. The grantee organizations 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 vide their <u>Dy. No. 48239 dated. 15/12/2023.</u>
- 13. The sanction has been entered in the Grant in aid Register at Sl. No.1061 1062.

Yours faithfully

120

Under Secretary to the

Overnment of India

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. Haryana & West Bengal. 7. Guard File. 8. Sanction folder.

(Maneesh Rajan)
Under Secretary to the Gove of India
Under Secretary) Sdir
Ministry of Culture
Government of India
New Dc:hi