

F.No. 9-02/2019-S&F
Government of India
Ministry of Culture

Puratatva Bhawan R.No.-211 D-Block
2nd Floor I.N.A. New Delhi-110023
Dated 25/09/2023

To

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

Subject: Release of 2nd Instalment of Grant-in-Aid Sanctioned in 42nd meeting of CPG (Reimbursement Mode)/ N.E.

Sir

I am directed to convey the sanction of the President of India to the payment of 2nd instalment Rs.125000/- (Rs. One Lakh Twenty Five Thousand Only) to the following 03 organizations for having completed the project programme undertaken by them as per details given below:-

Sl. No.	Name of organization & Address	Amount recommended by Experts	Amount of 1st Instalment	Total Expenditure on the Function	Amount of 2 nd Instalment	Reference F. No. for Submission of U.C
1	Cultural Guild Imphal Thangmeiband WathamLeirak Imphal West Manipur	200000	150000	286000	50000	9-1052/2019 S&F 03-02-2021
2	Nongeen Arts & Culture Association Kongba Nandeibam Leikai P.O. Imphal Imphal East Manipur- 795001	150000	112500	200500	37500	9-1060/2019 S&F 14-07-2020
3	The North Eastern Theatre Association (Neta) Heingang Mayai Leikai Imphal Manipur- 795002	150000	112500	221200	37500	9-1067/2019 S&F 10-09-2021
Amount of 03 Organizations -----						125000/-

2. The expenditure will be met from Demand No.18-Ministry of Culture Major Head '2205' Minor Head 00.102.11.01.31 Scheme "Kala Sanskriti Vikas Yojana (Schemes and Missions)" Grant-in-aid 2023-2024 (Reimbursement Mode)/NE for the financial year 2023-2024.

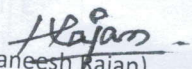
3. The grant will be drawn by the Drawing & Disbursing Officer (Grants) Ministry of Culture and paid to the organization by means of RTGS.

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.

Hojan
(Under Secretary (S&F))

5. As the grant is being released as reimbursement of expenditure already incurred on the basis of the Audited Statement 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 Organizations 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 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 vides their Dy. No.48239 dated. 22/09/2023.
13. The sanction has been entered in the Grant in aid Register at Sl. No.721,722 & 723.

Yours faithfully

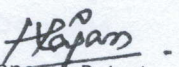

(Maneesh Rajan)

Under Secretary to the Govt. of India

Under Secretary (S&F)
Ministry of Culture
Government of India
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 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 Manipur. 7. Guard File. 8. Sanction folder.


(Maneesh Rajan)

Under Secretary to the Govt. of India
Under Secretary (S&F)
Ministry of Culture
Government of India
New Delhi