

F.No. 9-01/2020-S&F
Government of India
Ministry of Culture

Puratatva Bhawan, R.No.-211, D-Block,
 2nd Floor, I.N.A., New Delhi-110023

Dated, 18/07/2022

To,

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

Subject: Release of 2nd Instalment of Grant-in-Aid Sanctioned in 43rd 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.4,32,068/- (Rs. Four Lakh Thirty Two Thousand Sixty Eight Only)** to the following 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	Total Expenditure on the Function	Amount of 1st Instalment	Amount of 2 nd Instalment	Reference F. No. for Submission of U.C
1	Buddham Theatre Society, Vill-Maholiya, Post- Khanjanpur, Lakhimpur Kheeri- 262801, U.P	200000	316140	150000	50000	9-698/2020 S & F 04.08.2021
2	Dwarika Sewa Sansthan, 2/804, Sector-H, Jankipuram, Lucknow-226021, U.P.	150000	212500	112500	37500	9-715/2020 S & F 04.08.2021
3	Gramin Janta Shikshan Sewa Sansthan, Vill & Post- Khandwa Road, Ballia, Uttar Pradesh-221718	300000	425000	225000	75000	9-729/2020 S & F 15.06.2021
4	Maa Educational And Welfare Foundation, 356/340/871, Ashok Vihar Colony, Alamnagar, Lucknow, Uttar Pradesh-226017	150000	188700	112500	29025	9-747/2020 S & F 25.08.2021

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5	Sarvodaya Sewa Samiti, Village & Post- Pyura, Nainital, Uttarakhand- 263138	200000	257160	150000	42870	9-819/2020 S & F 22.06.2021
6	Baksha Bratya Natyajan, Post & Vill.- Baksha, Hooghly, West Bengal- 712304	200000	281200	150000	50000	9-832/2020 S & F 21.06.2021
7	Kolkata Prekshapot, Vill. & P.O.- Memenpur Vivekananda Pally, P.S.- Mahestala, Kolkata- 700139, W.B.	100000	130231	75000	22673	9-927/2020 S & F 05.08.2021
8	Little Thespian, Lake Garden, Govt. Housing, 48/4, Sultan Alam Road, Block- X/7, Kolkata- 700033, W.B.	350000	499500	262500	87500	9-930/2020 S & F 21.06.2021
9	Rabindra Nagar Natyaayudh, 3, West Rabindra Nagar, Dum Dum Cantonment, Kolkata- 700065, West Bengal	150000	202500	112500	37500	9-961/2020 S & F 25.08.2021
Amount of 09 Organizations -----4,32,068/-						

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

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.

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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.
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.52327 dated. 19/05/2022.**
13. The sanction has been entered in the Grant in aid Register at **Sl. No.1154-1162.**

Yours faithfully,



(Praveen Sharma)

Under Secretary to the Govt. of India

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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 Uttar Pradesh, Uttarakhand & West Bengal. 7. Guard File. 8. Sanction folder.**



(Praveen Sharma)

Under Secretary to the Govt. of India

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