F.No. 9-01/2020-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 01/05/2024

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 43<sup>rd</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. 1,62,500/- (Rs. One Lakh Sixty Two Thousand Five Hundred Only) to the following 02 organizations for having completed the programme undertaken by them as per details given below:-

SI. No.	Name of organization & Address	Amount recommen- ded by Experts	Amount of 1st Instalment	Total Expendi-ture on the Function	Amount of 2 <sup>nd</sup> Instalment	Reference F. No. for Submission of U.C
1	Swastik Cultural Association, Flat- 121, Block- 1, Landscape Pinto Park, Campal, Panaji, Goa	250000	187500	1724080	62500	9-182/2020 S & F 25.05.2021
	Help U Educational And Charitable Trust, 25/2G, Sector- 25, Indira Nagar, Lucknow- 226016, U.P.	400000	300000	628894		9-731/2020 S & F 04.08.2021
75.4	oci woh	Amount of 02 Organizations			1,62,500/-	

- 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 2024-2025 (Reimbursement Mode)/SCSP. for the financial year 2024-2025.
- 3. The grant will be paid to the grantee organization by means of electronic transfer.
- 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.

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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

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. 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 Dy. No. 52327 dated. 24/04/2024.

12. The sanction has been entered in the Grant in aid Register at Sl. No.202-203.

Yours faithfully

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:

The president/Secretary to the above mentioned organizations.

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 Goa & Uttar Pradesh. 7. Guard File. 8. Sanction folder.

(Maneesh Rajan)

Under Secretary to the Govt. of India

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