

F.No. 9-01/2020-S&F  
Government of India  
Ministry of Culture  
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Puratatva Bhawan R.No.-211 D-Block  
2<sup>nd</sup> Floor I.N.A. New Delhi-110023  
New Delhi Dated 26/09/2023

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 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.3,74,237/- (Rs. Three Lakh Seventy Four Thousand Two Hundred Thirty Seven Only) to the following 09 organization for having completed the 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 <sup>nd</sup> Instalment	Reference F. No. for Submission of U.C
1.	Shri Ananya Welfare Society 38 Mahendra City E 8 Extn Bawadiyan Kalan Bhopal M.P.	300000	225000	267150	50000	9-438/2020 S & F 20.09.2021
2.	Ras Rang Manch Sanstha 4 Sector 743 Jawahar Nagar Jaipur-302004 Rajasthan	150000	112500	207340	37500	9-638/2020 S & F 20.09.2021
3.	Darpan Gorakhpur Harihar Niwas Madhopur GorakhNath Gorakhpur- 273015 U.P.	500000	375000	628540	96337	9-705/2020 S & F 01.06.2021
4.	Samaj O Sanskruti AL-46 VSS Nagar Bhubaneswar Odisha-751004	100000	75000	950500	25000	9-596/2020 S&F 17-05-2021
5.	Anupam Rang Theatre Society P. No. 28 Santosh Nagar Opp. Ganga Yamuna Patrol Pump New Aatish Market Gopalpura Bypass Jaipur- 302019 Rajasthan	100000	75000	132400	24300	9-624/2020 S&F 24-06-2022

*H. Rajan*



6.	Aishwarya Kalaniketana ® 1049 M.G. Road Chikkaballapur- 562101 Karnataka	400000	300000	491467	68600	9-252/2020 S&F 31-05-2021
7.	Aviram Jankalyan Sanstha 18 Aadarsh Colony Kumharpura Jhangirabad Bhopal M.P.	40000	30000	110000	10000	9-390/2020 S&F 29-07-2021
8.	Lokpriya Janhit Sewa Sansthan At- G. N. Road Lalganj Pratapgarh- 230132 U.P.	100000	75000	136659	25000	9-745/2020 S&F 05-08-2021
9.	Burdwan Pratibha Cultural Centre 226 Ranisayar East Burdwan Purba Bardhaman W.B.- 713101	150000	112500	265500	37500	9-861/2020 S&F 21-06-2021
Amount of 9 Organization					3,74,237/-	

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 2023-2024 (Reimbursement Mode)/SCSP. 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.

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.

*Hajan*  
Under Secretary (S&F)  
Ministry of Culture

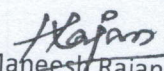


11. Necessary efforts have been made by Program Division to ensure that all the grantee Organisations should register themselves with PFMS and all the payments must be made by them through EAT Module of PFMS. The grantee organizations have been informed about the same through Email and Telephone. All 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 Dy. No. 52327 dated. 24/09/2023.

13. The sanction has been entered in the Grant in aid Register at Sl. No.726-734.

Yours faithfully

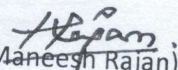
  
(Maneesha Rajan)

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 Karnataka, Madhya Pradesh, Odisha, Rajasthan, Uttar Pradesh & West Bengal. 7. Guard File. 8. Sanction folder.

  
(Maneesha Rajan)

Under Secretary to the Govt. of India

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