F.No.9-01/2021-S&F Government of India Ministry of Culture

PuratatvaBhawan, R.No.-211, D-Block, 2nd Floor, I.N.A., New Delhi-110023 New Delhi, Dated 10/07/2024

То

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

Subject: Release of 1st & 2nd Instalment of Grant-in-Aid Sanctioned in 44th Meeting of Culture Function Production Grant (Reimbursement Mode)/Gen.

Sir,

I am directed to convey the sanction of the President of India to the payment of $1^{st} \& 2^{nd}$ Installment of Rs.2,00,000/-(Rs. Two Lakh Only) to the following 01 organization as reimbursement for having completed the project programme by them as per details given below:-

| SI. No. | Name of organizations & Address | Subject of proposed project | Amount recomm- ended by Experts | Expendi- ture Incurred On Program | Release As Full Reimbu- rsement | Reference F.No. for Submission of U.C |
|------------|---|------------------------------------|--|---|---------------------------------------|--|
| 1. 1.0.1 | Bhartiya Swablamban Sansthan, 2nd Floor 192, Vishwa Laxmi Nagar, NH2 Mathura Post Krishna Nagar, Mathura, U.P. | Charkulaa Mahotsav May, 2021 | 200000 | 304458 | 200000 | 9-924/2021- S&F |
| 1711-2 | 1 5 79 5 4 7 | Total Amount of 01 Organization | | | 2,00,000/- | |

2. The expenditure will be met from Demand No.18-Ministry of Culture, Major Head '2205' Minor Head 00.<u>102.11.01.31</u> <u>Scheme "Kala Sanskriti Vikas Yojana (Schemes and Missions)"</u> Grant-in-aid <u>2024-2025 (Reimbursement Mode)/Gen</u> 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 organizations 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 organizations is called upon to do so.

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- e totto 1 to y the muse ortent 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.

Under Secretary (S&F) Ministry of Culture Government of India New Delhi

7. The Utilization Certificate in respect of the previous grant sanctioned to the grantee (First Installment) has been issued (copies enclosed)

8. No other bill for the same purpose and installment 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 vides their <u>Dy.No.58560 dated.02/05/2024</u>.

12. The sanction has been entered in the Grant in aid Register at SI. No.449.

Yours faithfully,

Under Secretary to the Govt.

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

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Under Secretary to the Govt. of India

Under Secretary (S&F) Ministry of Culture Government of India New Delhi

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