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

> Puratatva Bhawan R.No.-211 D-Block 2nd Floor I.N.A. New Delhi-110023 New Delhi Dated.24/09/2024

То

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

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

Sir

I am directed to convey the sanction of the President of India to the payment of 2nd instalment of Rs. 1,25,000/- (Rs One Lakh Twenty Five Thousand Only) to the following 02 organizations for having completed the programme undertaken by them as per details given below:-

S.No.	Name of the Organizations & Address	Bank Details	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
01 (60)	Sri Kalamandalam Padmanabhan Nair Smaraka Trust, Venat House, Shoranur P.O., Palakkad, Kerala-679121	A/C- 42810001000935 96 IFSC- PUNB0428100	400000	300000	540000	100000	9-465/2021 S&F 15-06-2022
02 (200)	Kala Chopal Shekshanik Avm Sanskratik Samajik Samiti, 3/9, Alakh Nanda Nagar, Ujjain- 456010, M.P.	A/C- 5085101000819 IFSC- CNRB0005085	100000	75000	140710	25000	9-497/2021 S&F 24-08-2022
	Total Amount of 02 Organisations					1,25,000/-	

- 2. The expenditure will be met from Demand No.18-Ministry of Culture Major Head '2205' Minor Head <u>00.789.02.01.31 Scheme "Kala Sanskriti Vikas Yojana (Schemes and Missions)"</u> Grant-in-aid <u>2024-2025 (Reimbursement Mode)/SCSP.</u> for the financial year <u>2024-2025</u>.
- 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.
- 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.

Under Secretary (S&F)
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Government of India

- 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. 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.58560 dated, 20/04/2024 & S. NO. 2 Dated: 10/07/2024.
- 12. The sanction has been entered in the Grant in aid Register at Sl. No.198 & 497. (Revise Bill towards payment failure earlier).

Yours faithfully

Under Secretary to the Government 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.

The Director NCZCC 14 CSP Singh Marg Prayagraj Pin-211001 Uttar Pradesh.

The Drawing and Disbursing Officer (Grant-in-aid) Ministry of Culture New Delhi the amount may be paid to the grantee

4. IFD 5, P&B 6. The Account General Govt. of Kerala & Madhya Pradesh. 7. Guard File. 8. Sanction folder.

Under Secretary to the Government of India Under Secretary (S&F) Ministry of Culture

Government of India

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