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 Dated, 04/10/2024

To,

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 Cultural Function & Production Grant (Reimbursement Mode)/ NE.

Sir,

I am directed to convey the sanction of the President of India to the payment of 2nd instalment of Rs.2,36,950/-(Rs Two Lakh Thirty Six Thousand Nine Hundred Fifty Only) to the following 05 organizations for having completed the project programme undertaken by them as per details given below:-

SI. No.	Name of organization & Address	Bank Details	Amount recomm-	Amount of	Total Expen-	Amount of 2 nd	Reference F. No. for
	organization & Address		ended by Experts	Instalmen t	diture on the Function	Instalment	Submission of U.C
1)	Dhoni Academy Of Dance (DAD), Thangmeiband Hijam, Dewan Leikai, Imphal West, Manipur- 795001	A/C-38556503307 IFSC-SBIN0000092	200000	150000	295000	50000	9-622/2021 S&F 12-08-2022
2)	Khenjonglang A Centre For Theatre Research Production And Community Welfare Wangkhei Pukhrambam Leirak Imphal Manipur	A/C-0652050011098 IFSC-PUNB0065220	400000	300000	529600	97200**	9-650/2021 \$&F 12-08-2022
3)	,	A/C-3351011013 IFSC-CBIN0281680	200000	150000	253000	39750**	9-667/2021 S&F 11-07-2022
4)	Martial Art And Cultural	A/C-29950210000182 IFSC-UCBA 0002995	100000	75000	180200	20000	9-673/2021 S&F 14-06-2022

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

5)		A/C-4077101000407 IFSC-CNRB0004077	100000	75000	161000	25000	9-711/2021 S&F 13-09-2022		
Amount of 05 Organizations2,36,950/-									

**As per scheme guideline of CFGS maximum grant is upto Rupees 5 lakh (in normal cases)/ Rs. 20 lakh (in exceptional cases) or 75% of total expenditure incurred by organisation, whichever is less, therefore the grant has been restricted to 75%.

- 2. The expenditure will be met from Demand No.18-Ministry of Culture, Major Head '2205' Minor Head <u>00.102.11.01.31 Scheme "Kala Sanskriti Vikas Yojana (Schemes and Missions)"</u> Grant-in-aid <u>2024-2025 (Reimbursement Mode)/NE</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.
- 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 vides their Dy. No.58560 dated. 03/10/2024.

Under Secretary)S&F Ministry of Culture Government of India New Delhi 12. The sanction has been entered in the Grant in aid Register at Sl. No.699-703.

Yours faithfully,

(Maneesh 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 Manipur & Nagaland. 7. Guard File. 8. Sanction folder.

(Maneesh Rajan) Under Secretary to the Govt. of India

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

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