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,10 /07/2023

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 CFPG (Reimbursement Mode)/ SCSP.

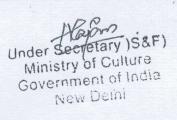
Sir,

I am directed to convey the sanction of the President of India to the payment of 2nd instalment of Rs. 13,67,653/- (Rs. Thirteen Lakh sixty Seven Thousand Six Hundred Fifty Three Only) to the following 20 organizations for having completed the programme undertaken by them as per details given below:-

SI.	Name of	Amount	Total	Amount of	Amount of	Reference
No.	organization & Address	recommen-	Expenditure	1st	2 nd	F. No. for
	Chicker *	ded by	on the	Instalment	Instalment	Submission
		Experts	Function			of U.C
1.	Srivijaya Kalaniketana (R), 6th Cross, Rajendranagar, Shimoga- 577204, Karnataka	300000	426750	225000	75000	9-425/2021- S&F 19.05 .2022
2.	Surya Foundation ®, Sanklipura Village, Guladahalli Post, Harihara Tq, Davanagere, Karnataka- 577516	150000	189000	112500	29250	9-428/2021- S&F 27.07.2022
3.	Tooba Foundation (Rural Development Trust) ®, 3rd Ward Gulur Road, Bagepalli Town- 561207, Chikkaballapur, Karnataka	150000	234150	112500	37500	9-434/2021- S&F 27.06.2022
4.	Trana Culture And Fine Arts (R), Door No. 104, 2nd Cross, 6th Main, Krishnamurthy Layout, Balajinagar, Bangalore- 560029, Karnataka	150000	201000	112500	37500	9-435/2021- S&F 21.06.2022

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		4				
	Yakshagana Tapassangha, NO. 807, 19th Cross, 16th Main, Banashankari, 2nd Stage, Bengaluru- 560070, Karnataka	200000	291831	150000		9-441/2021- S&F 19.05 .2022
6	Aadiwasi Avam Baiga Vikas Uthan Samiti, D- 41, Saket Nagar, Dindori, M.P.	450000	572698	337500	92023	9-470/2021 S&F 06.06 .2022
7	Abhinav Rangmandal Samiti, 194, Mahasweta Nagar, Ujjain, M.P 456010	500000	641507	375000	106130	9-473/2021 S&F 23.06 .2022
8	Admire Society For Theatre Cultural And Welfare Samiti, S-172, Opp. Kopal School, Nehru Nagar, Kotra Sultanabad, Bhopal, M.P 462002	500000	671700	375000	125000	9-474/2021 S&F 27.05.2022
9	Anveshan Theatre Group, Infront Of Medical College, Behind Sagar Salibration, Tirupatipuram, Tili Ward, Sagar, M.P 470002	150000	261100	112500	37500	9-478/2022 S&F 06.06.2022
10	Arpan Welfare Society, MG-44, Indus Estate, Near Railway Coach Factory, Karariya Farm, Bhopal, M.P 462010	200000	294769	150000	50000	9-480/202 S&F 29.06 .202
11	Arth Cultural And Theater Society, Flat No. 22, 6th Floor, Block No 3, Shiva Whispering Wood, Behind Amul Dairy, Near Akriti Greens Apartment, Salaiya, Bhopal, M.P.	100000	182520	75000	25000	9-481/202 S&F 01.09 .202
12	Kasoti Balle And Performing Arts, 9, Professor Colony, Near Little Once School, Bhopal- 462003, M.P.	500000	723526	375000	125000	9-500/202 S&F 15.06 .202
13	Kopal Sanskritik Evam Seva Samiti, E6/89, Arera Colony, Near Of Sai Board, Bhopal, M.P 462016	250000	355559	187500	62500	9-502/202 S&F 06.06 .202
14	Koshish Natya Sanstha, Sehyadri Parisar, Sr. MIG-25, Block No. 4, Second Floor, Bhadbhada Road, Bhopal- 462003, M.P.	500000	638000	375000	103500	9-503/202 S&F 15.05.202
15	Lok Gunjan Natya Sanstha, H-7, Uma Vihar, Nayapura, Kolar Road, Bhopal- 462042, M.P.	450000	574000	337500	93000	9-504/202 S&F 06.06 .202
16	Lok Rangdarpan Kala Kendra, Vineta Dohare, Sant Ravidas Mandir Get Ke Pas, Gram Karrapur, Sagar, M.P.	375000	846900	281250	93750	9-505/203 S&F 23.06 .20



17	Naval Prayas Kala Kendra, Mayank Tiwari Purviou Hills, Near By Baliya Cycal, Sagar, M.P.	100000	250000	75000	25000	9-513/2021- S&F 23.06.2022
18	Nirantar Yog Avam Samajik Sanstha, H.No. 3575, Hoshangabad Main Road, Ward No. 53, Misrod, Bhopal- 462026, M.P.	400000	638000	300000	100000	9-514/2021- S&F 11.08.2022
19	Pahal Imprint Cultural Society, 133, Shiv Nagar, Anand Vihar School Ke Pass, Link Road Bhopal, M.P.	200000	294854	150000	50000	9-518/2021- S&F 15.06 .2022
20	Pahuna Lok Jan Samiti, Vill/Po- Mawai, Tikamgarh, M.P 472001	200000	275000	150000	50000	9-519/2021- S&F 01.09 .2022
	TOTAL AMO	UNT OF 20 O	RGANISATIONS	Vallation and	13,67,653/-	

- 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>2023-2024 (Reimbursement Mode)/SCSP.</u> for the financial year <u>2023-2024</u>.
- 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.

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- 10. The Grant-in-aid is further subject to the conditions laid down in GFR as amended for time to time.
- 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. 58560 dated. 20/06/2023.
- 13. The sanction has been entered in the Grant in aid Register at Sl. No.313-332.

Yours faithfully,

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

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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 Karnataka & Madhya Pradesh. 7. Guard File. 8. Sanction folder.

Under Secretary to the Govt. of India

Under Secretary (S&F)
Ministry of Culture
Covernment of India