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,28 /08/2023

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 (<u>Reimbursement Mode</u>)/ SCSP.

Sir,

I am directed to convey the sanction of the President of India to the payment of 2nd instalment of Rs. 2,59,998/- (Rs. Two Lakh Fifty Nine Thousand Nine Hundred Ninety Eight Only) to the following 05 organizations for having completed the programme undertaken by them as per details given below:-

SI.	Name of	Amount	Total	Amount of	Amount of 2 nd	Reference
No.	organization & Address	recommen -ded by Experts	Expendi- ture on the Function	1st Instalment	Instalment	F. No. for Submission of U.C
1. 4.7:23	Kranthi Cultural Rural Development Society, Palasamudram (Vi&Po), Gorantla Mandal, Ananthapuramu, Andhra Pradesh- 515241	150000	197300	112500	35475	9-15/2021-S&F 27.06.2022
2.	Kala Bharathi Cultural Association, 16-9, Hallisagar Village & Post, Shahapur Taluk, Yadgir, Karnataka	200000	267500	150000	50000	9-324/2021- S&F 13.09.2022
12,22	Sreerama Krupa Poshitha Nataka Mandali, No. 32, Jewllers Street, Shivajinagar, Bangalore- 560032, Karnataka	200000	260000	150000	45000	9-407/2021- S&F 18.07.2022
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

Under

10.7.23	Aadiwasi Avam Baiga Vikas Uthan Samiti, D- 41, Saket Nagar, Dindori, M.P.					58.F 06.06.2022
	Total Amount of 05 Organizations			2,59,998/-		

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 2023-2024 (Reimbursement Mode)/SCSP. 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.

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.

Under Sec

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 <u>SI. No.207-221</u>. (Revise Bill towards payment failure earlier)

Yours faithfully,

INCHI LUNI

Under Secretary to the Govt, of Ingias&F Under Ministry of Culture Government of India

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

(Manee Under Secretary to the Govt. of India

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