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

> Puratatva Bhawan R.No.-211 D-Block 2<sup>nd</sup> Floor I.N.A. New Delhi-110023 New Delhi Dated.04/10/2024

To

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

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

Sir

I am directed to convey the sanction of the President of India to the payment of 2<sup>nd</sup> instalment of Rs.8,96,859/- (Rs. Eight Lakh Ninety Six Thousand Eight Hundred Fifty Nine Only) to the following 14 organizations for having completed the programme undertaken by them as per details given below:-

S.No.	Name of the Organizations & Address	Bank Details	Amount recommen- ded by Experts	Amount of 1st Instalment	Total Expenditure on the Function	Amount of 2 <sup>nd</sup> Instalme nt	Reference F. No. for Submission of U.C
1.	Sopanam Cultural And Education Trust, Ellathuvalappil, Alankode, Malappuram, Kerala- 679585	A/C- 15470200004388 IFSC-FDRL0001547	400000	300000	760074	100000	9-464/2021 S&F 21-06-2022
2.	Swar Sudha, At- Mahavir Bazar, P.O. Dhenkanal, Dist- Dhenkanal, Odisha- 759001	A/C-32925497980 IFSC-SBIN0008582	200000	150000	250000	37500**	9-815/2021 S&F 13-09-2022
3.	Uttar Purush, N-5/47, IRC Village, Bhubaneswar, Odisha- 751015	A/C-6187633196 IFSC-IDIB000B024	400000	300000	554340	100000	9-820/2021 S&F 10-03-2023
4.	Bridge Academy Fine Arts & Educational Trust, 27, Sowrashtra Nagar, 5th Street, Choolaimedu, Chennai-600094, Tamilnadu	A/C-50200037104530 IFSC-HDFC0000441	300000	225000	1258894	75000	9-866/2021 S&F 24-08-2022
5.	Anand Anubhuti Welfare Society, 9/376, Sec- 9, Indira Nagar, Lucknow- 226016, U.P.	A/C- 685210110001946 IFSC-BKID0006852	200000	150000	249146	36859**	9-905/2021 S&F 11-08-2022
6.	Utthan Samiti, BE-243, G.F., Avantika, Ghaziabad, U.P 201002	A/C-08500110009666 IFSC-UCBA0000850	200000	150000	807725	50000	9-1045/2021 S&F 20-05-2022

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7.	Roop Gramin Rozgar Sansthan, Vill- Bishald, Post- Bishald, Pauri Garwal- 246164, Uttarakhand	A/C- 541602010001837 IFSC-UBIN0554162	100000	75000	205000	25000 <sup>-</sup>	9-1064/2021 S&F 18-07-2022
8.	Bansberia Station Road Manchadarpan Natya Sanstha, Bansberia Station Road, P.O. Bansberia, Hooghly- 712502, W.B.	A/C-02200110135860 IFSC-UCBA0000220	100000	75000	151000	25000	9-1104/2021 S&F 27-06-2022
9.	Basirhat Kingshook, Vill- Kacharipara, P.O.+P.S Basirhat, North 24 Parganas- 743411, W.B.	A/C-33327718596 IFSC-SBIN0000030	200000	150000	408066	50000	9-1111/2021 S&F 23-06-2022
10.	Burdwan Pratibha Cultural Centre, 226, Ranisayar Est, Burdwan- 713101, Purba Bardhaman, W.B.	A/C-3022388462 IFSC-CBIN0280119	500000	375000	1057500	125000	9-1127/2021 S&F 23-05-2022
11.	Dolls Theatre, 74B, Selimpur Road, Dhakuria, Kolkata- 700031, W.B.	A/C-50063563978 IFSC-IDIB000D594	400000	300000	480000	60000	9-1149/2021 S&F 07-06-2022
12.	Natakwala Kolkata. 1, South Eand Garden Terrace, Garia, Kolkata-700 084	A/C-40026375825 IFSC-SBIN0009470	500000	375000	680306	125000	9-1233/2021 S&F 27-05-2022
13.	Rajbalhat Srijan, Vill- Rajbalhat (Hattala), P.O Rajbalhat, P.S Jangipara, Hooghly, W.B 712408	A/C- 0934000100115714 IFSC-PUNB0093400	200000	150000	312040	50000	9-1263/2021 S&F 04-08-2022
14.	Theatre Traveller Kolkata, 28, Subhas Nagar, 3rd By Lane, Dum Dum Cantonment, Rabindranagar, Dum Dum, North 24 Parganas- 700065, W.B.	A/C-1809010083915 IFSC-PUNB0180920	150000	112500	255620	37500	9-1304/2021 S&F 04-08-2022
			Total Amo	ount of 14 Or	ganisations-	8,96,859/-	
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\*\*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>00.789.02.01.31 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.

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- 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 Útilization 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 vide their Dy. No.58560 dated. 03/10/2024.
- 12. The sanction has been entered in the Grant in aid Register at Sl. No.717-730.

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.
- 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 Kerala, Odisha, Tamilnadu, Uttar Pradesh, Uttarakhand & West Bengal. 7. Guard File. 8. Sanction folder.

Under Secretary to the Government of India

Under Secretary (5&F)
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Government of India
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