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,02 /09/2023

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. 13,12,779/- (Rs. Thirteen Lakh Twelve Thousand Seven Hundred Seventy Nine Only) to the following 16 organizations for having completed the programme undertaken by them as per details given below:-

SI. No.	Name of organization & Address	Amount recommen- ded by Experts	Total Expendi- ture on the Function	Amount of 1st Instalment	Amount of 2 nd Instalment	Reference F. No. for Submission of U.C
1.	Kalindi Natya Srijan, 28 S K Deb Road, Jogomaya Appt, Kolkata- 700048, W.B.	100000	214300	75000	25000	9-1190/2021 S&F 23-05-2022
2.	Rashbehari Shristi, 27B, Nepal Bhattacharya, First Lane, P.O Kalighat, Kolkata, W.B 700026	100000	202926	75000	25000	9-1270/2021 S&F 07-06-2022
3.	Nritya Vahini Academy Of Performing Arts, 22, Building 60A, Prateek Market, Near Fakkarwada Park, Munirka, New Delhi- 110067	300000	402863	225000	75000	9-184/2021 S&F 27-07-2022
4.	Upstage Art Group, 227-B, Harijan Mohalla, Patparganj, Delhi- 110091	2000000	2698905	1500000	500000	9-216/2021 S&F 13-09-2022

Hajan . Under Secretary)S&F)

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50 H.L	Swarsagar Kala Mattu Sanskrutik Samsthe (R), Ward No-05, Near Old Govt Hospital, Ilkal- 587125, Bagalkot, Karnataka	150000	240000	112500	37500	9-431/2021 S&F 19-05-2022
60	Children's Theatre Academy, H- 112, Shastri Nagar, Bhadbhada Road, Bhopal, M.P 462003	500000	619006	375000	81754	9-485/2021 S&F 19-05-2022
7	The Catch, BO: D-5-4/6, Hitech Plaza, Sundarpada, Bhubaneswar, Odisha- 751002	300000	440180	225000	75000	9-816/2021 S&F 01-09-2022
8	Ram Krishna Foundation, 347/4/223, Lukerganj (Jhulelal Nagar), Allahabad (Prayagraj)- 211001, U.P.	300000	324701	225000	18525	9-991/2021 S&F 11-04-2022
9 0163	Amiya Memorial Creative Art, 193, New Upper Chelidanga, Near Sibmandir, Post-Asansol-4, Burdwan, West Bengal-713304	100000	197700	75000	25000	9-1081/2021 S&F 07-06-2022
0010	Dhakuria Jitendra Smriti Chakro Group Theatre, 1C, Jheel Road, Dhakuria, Kolkata- 700031, W.B.	500000	687030	375000	125000	9-1146/2021 S&F 27-05-2022
1:	I. Meera Chhandam Dance Academy, 87,B, Masjid Bari Street, Kolkata-700006, W.B.	300000	417800	225000	75000	9-1222/2022 S&F 09-01-2023
12	Nabankur Mukherjee Para Lane, 4A, Mukherjee Para Lane, Kolkata-700026, W.B.	200000	298600	150000	50000	9-1228/2021 S&F 24-05-2022
13	Naihati Bankim Smriti Sangha, 113, Radhaballav Road, P.O Naihati-743165, North 24 Parganas, W.B.	250000	518300	187500	62500	9-1229/2021 S&F 24-05-2022
14	Uttar Dakshin, 9/19, Netaji Nagar, 3 rd Floor Sova Villa, Kolkata-700092, West Bengal	150000	294950	112500	37500	9-1312/2021 S&F 06-09-2022
15	Samant Foundation For Excellence, 7, Ground Floor, Lakshmi Nilaya, M. Munuswmappa Road, Opp To More Store, R.S. Palaya, M.S. Nagar (Po), Bangalore- 560033, Karnataka	300000	450000	225000	75000	9-379/2021 S&F 27-06-2022



Shiv Bahuuddeshiya Sevabhavi Sanstha, At Post Fule Nagar, Back To Majalgaon Court, Majalgaon, Tq. Majalgaon, Dist.	100000	150000	75000	25000	9-598/2021 S&F 23-06-2022
Beed, Maharashtra Total An	nount of 16	Organizations	13,12,779/-		
	J No.	19_Ministry 0	of Culture, M	ajor Head `a	2205' Minor

- 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.
- 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 Secretary)S&F Ministry of Cultura

- 12. This issues under the enhanced financial powers delegated to the Ministry. It is certified the pattern of assistance under the Scheme mentioned above has the prior approval of the Ministry 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. 28/08/2023.
- 13. The sanction has been entered in the Grant in aid Register at SI. No.634-649.

Yours faithfully,

(Manees) Rajan)
Under Secretary to the Govt: of India
Under Secretary (S&F)
Ministry of Culture
Covernment 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 Delhi, Karnataka, Madhya Pradesh, Maharashtra, Odisha, Uttar Pradesh & West Bengal. 7. Guard File. 8. Sanction folder.

(Maneesty Rajan)
Under Secretary to the Govtsof India
Under Secretary of Culture
Ministry of Culture
Vernment of India