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.05/11/2024

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)/ SCSP.

Sir

I am directed to convey the sanction of the President of India to the payment of 2nd instalment of Rs.4,50,000/- (Rs. Four Lakh Fifty Thousand Only) to the following 06 organizations for having completed the programme undertaken by them as per details given below:-

S.No. (S.No. in Min.)	Name of the Organizations & Address	Bank Details	Amount recommended by Experts	Amount of 1st Instalment	Total Expendi- ture on the Function	Amount of 2 nd Instalment	Reference F. No. for Submission of U.C
1.	Babu Shivji Ray Foundation, D-198, Ganesh Nagar, Pandav Nagar Complex, New Delhi- 110091	A/C-000705037507 IFSC-ICIC00000007	450000	337500	612500	112500	9-140/2021 S&F 09-06-2022
2.	Jashn-E-Adab, F-134, First Floor, Lajpat Nagar-2, New Delhi- 110024	A/C- 020388700000028 IFSC-YESB0000203	500000	375000	7077691	125000	9-163/2021 S&F 25-05-2022
3.	Kathak Dharohar, J- 58/B, Gournd Floor, Gali No. 4, Laxmi Nagar, Delhi- 110092	A/C- 91072010036658 IFSC-CNRB0019050	500000	375000	681337	125000	9-171/2021 S&F 18-03-2023
4.	Dr. Ambedkar Mahila Vikas Mandal, Bheski, Saidabad, Prayagraj, U.P.	A/C- 86360100000255 IFSC- BARB0DBNYAY	100000	75000	208500	25000	9-935/2021 S&F 20-09-2022
5.	Nrityabhash Academy Of Performing Art, 19, Banamali Banerjee Road, Haridevpur, Kolkata-700082, W.B.	A/C-30863802272 IFSC-SBIN0011530	100000	75000	151000	25000	9-1240/2021 S&F 09-08-2022

That his Physica defect Duly Tip Anguene (page anguene en er Under Secretary)S&F)
Ministry of Culture
Government of India
New Delhi

6.	Prachyo New Alipore, Tista Apartment, Ground Floor, Flat No. 1-D, 10/H/4, Beleghata Main Road, Kolkata- 700085, W.B.	A/C- 1415000109108293 IFSC-PUNB0141500	150000	112500	473454	37500	9-1255/2021 24-05-2022
		Total Amount of 06 Organisations					

^{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</u> <u>"Kala Sanskriti Vikas Yojana (Schemes and Missions)"</u> Grant-in-aid <u>2024-2025</u> (Reimbursement Mode)/SCSP. 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 vide their Dy. No.58560 dated. 30/10/2024.

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Correspond of India

Under Secretary (\$4F)
Ministry of Culture
Government of India

12. The sanction has been entered in the Grant in aid Register at Sl. No.849-854.

Yours faithfully

Under Secretary to the Government of India
Under Secretary)S&F)
Ministry of Culture

Ministry of Culture Government of India New Delhi

Copy for information and necessary action to:

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, Uttar Pradesh & West Bengal. 7. Guard File. 8. Sanction folder.

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