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,22/02/2024

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 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.5,13,575/- (Rs. Five Lakh Thirteen Thousand Five Hundred Seventy Five Only) to the following 09 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	Amount of 1st Instalment	Total Expenditure on the Function	Amount of 2 nd Instalment	Reference F. No. for Submission of U.C
1	Soor Milan Unnati Trust, Dhwani, B/h. Tanmay Complex, Near Bhaikaka Statue, At & Post- Vallabh Vidyanagar, Anand, Gujarat- 388120	200000	150000	263800	47850	9-227/2021-S&F 12.12.2022
2	Gurudev Academy Of Fine Arts, Gurudev Nrithya Kutter, No. 1240/A, 4th Cross, Ashok Nagar, Mandya-571401, Karnataka	300000	225000	540000	75,000	9-318/2021-S&F 23.06.2022
3	Puppet House (Gombemane), No 9, Suvidha Apartment, Kabbur Road, Malamaddi, Near Railway Station, Dharwad, Karnataka- 580007	350000	262500	437500	65625	9-366/2021-S&F 08.07.2022
4	Maa Educational And Welfare Foundation, 356/340/871, Ashok Vihar Colony, Alam Nagar, Lucknow- 226017, U.P.	200000	150000	253000	39750	9-967/2021-S&F 20.05.2022
5	Manav Sewa Samiti, Village Pratap Pur, Post: Bansi, Siddhartha Nagar, U.P 272153	200000	150000	263000	47250	9-973/2021-S&F 24.08.2022
6	Samoohan Kala Sansthan, Opposite To F- 6, Raidopur Colony, Azamgarh- 276001, U.P.	500000	375000	684750	125000	9-999/2021-S&F 07.06.2022
7	Satya Samarpan, 319/40, Churi Wali Gali, Chowk, Lucknow- 226003, U.P.	100000	75000	242000	25000	9-1012/2021- S&F 22.07.2023

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8	Jalpaiguri Sristi Mime Theatre, 282, Pandapara Colony, 12 No. Goli, Jalpaiguri, West Bengal-735101	200000	150000	277258	50000	9-1180/2021- S&F 23.06.2022		
9	Saranga, Rabindra Nagar, P.O Midnapore, Dist- Paschim Medinipur- 721101, W.B.	200000	150000	250800	38100	9-1283/2021- S&F 19.01.2023		
	TOTAL AMOUNT OF 09 ORGANISATIONS5,13,575/-							

- 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.
- 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. 20/02/2024.

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13. The sanction has been entered in the Grant in aid Register at Sl. No.1264-1272.

Yours faithfully,

(Maneesh Rajan) Under Secretary to the Govt. 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 Gujarat, Karnataka, Uttar Pradesh & West Bengal. 7. Guard File. 8. Sanction folder.

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

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Ministry of Culture
Government of India
New Delhi