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,12/07/2024

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 Culture 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.5,66,234/- (Rs. Five Lakh Sixty Six Thousand Two Hundred Thirty Four Only) to the following 08 organizations for having completed the programme undertaken by them as per details given below:-

SI. No.	Name of organization & Address	Amount recommen-	Amount of 1st	Total Expendi-	Amount of 2 nd	Reference F. No. for
welly.	shindle site in addition medically	ded by Experts	Instalment	ture on the Function	instalment	Submission of U.C
1.	Abhinaya Kala Manch Reasi, Near Durga Ice Factory, Ward No. 6, Reasi- 182311, J&K	100000	75000	140000	25000	9-252/2021- S&F 18.01.2023
2.	Sunidhi Kala Sourabh ®, Plot No.5, Chaitanyadham, Rajaji Nagar, Devangpeth Road, Hubballi- 580023, Karnataka	300000	225000	349430	37072**	9-427/2021- S&F 25.05.2022
3.	Vidya Bal Kalyan Sewa Sadan, Vill & P.O Alipurkhera, Teh- Bhogaon, Mainpuri- 205262, U.P.	500000	375000	674000	125000	9-1049/2021 -S&F 23.06.2022
4.	Surya Theatre Cultural Arts Society, 65/31, Chitwapur Road, Lal Kuwan, Lucknow- 226001, U.P.	200000	150000	296100	50000	9-1031/2021- S&F 07.07.2022

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Under Secretary (\$&F)
Ministry of Culture
Government of India
New Delhi

al Shekshanik Avm Samajik Samiti, 3/9, Alakh gar, Ujjain- 456010, M.P.	100000	75000	140710	25000	9-497/2021 -S&F
					24.08.2022
nskriti Evam Seva Sec-4, Villa No55, Shri na, Mathura- 281004, U.P	500000	375000	635000	101250**	9-929/2021- S&F 07.06.2022
anaras, 1/229, Assi, 221005, U.P.	500000	375000	637217	102912**	9-1027/2021- S&F 27.07.2022
	21005, U.P.	221005, U.P.	Maras, 1/225, 1.151,	221005, U.P.	221005, U.P.

^{*}As per scheme guideline of CFPG 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</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)

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Under Secretary)S&F Ministry of Culture Government of India New Delhi

- 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. 10/07/2024.
- 12. The sanction has been entered in the Grant in aid Register at Sl. No.504-511.

Yours faithfully,

(Maneesh Rajan)

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 Jammu Kashmir, Karnataka, Kerala, Madhya Pradesh & Uttar Pradesh. 7. Guard File. 8. Sanction folder.

Under Secretary to the Government of India

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