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 Dated 06/10/2023

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)/ NE.

Sir

I am directed to convey the sanction of the President of India to the payment of 2nd instalment of Rs.4,10,661/-(Rs. Four Lakh Ten Thousand Six Hundred Sixty One Only) to the following 08 organizations for having completed the project programme undertaken by them as per details given below:-

Sl. No.	Name of organization & Address	Amount recommended by Experts	1st	Total Expen- diture on the Function	2 nd	Reference F. No. for Submission of U.C
1)	Seagull House No. 14 Juroni Path R G Baruah Road Guwahati- 781005 Assam	400000	300000	552500	100000	9-47/2021 S&F 22-11-2022
2)	Wings Cultural Group House No. 03 A.K. Dev Road Dhirenpara Landmark SBI Bank Fatasil Ambari Guwahati- 781025 Assam	400000	300000	506975	80231	9-51/2021 S&F 14-06-2022
3) nilangg	Kangleipak Thang-Ta Cultural Association Kongba Kshetri Leikai Kongba Bazar Imphal- 795001 Manipur	200000	150000	291000	50000	9-648/2021 S&F 25-05-2022
4)	Sargam Cultural Association Kevijau Colony Lane-4 H/No. 450 P.O. & Dist- Dimapur- 797112 Nagaland	150000	112500	197240	35430	9-713/2021 S&F 13-09-2022

Under Secretary 15851

5)	Ayan Alok Nagar Dhakuakhana Lakhimpur Assam- 787055	80000	60000	210000	20000	9-33/2021
	Lakimipui Assaili- 787055					S&F 14-06-2022
6)	The Thakurdhan Nritya Kala Mandir Kwakeithel Leimakhujam Leikai P.O Imphal Imphal West Manipur- 795001	200000	150000	310000	50000	9-696/2021 S&F 21-01-2023
7)	Abinaswar Gosthi P.O.: Puranigudam Dist: Nagaon Assam- 782141	200000	150000	276100	50000	9-30/2021 S&F 20-05-2022
8)	Kalamandal Algapur Road (Mission Road) DharmanagarNorth Tripura	100000	75000	133850	25000 69197 //be	9-890/2021 S&F 12-08-2022

- 2. The expenditure will be met from Demand No.18-Ministry of Culture Major Head `2205' Minor Head <u>00.102.11.01.31 Scheme "Kala Sanskriti Vikas Yojana (Schemes and Missions)"</u> Grant-in-aid <u>2023-2024 (Reimbursement Mode)/NE</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.

Under Setretary IS&F)

- 11. Necessary efforts have been made by Program Division to ensure that all the grantee Organisation/Individual should register themselves with PFMS and all the payments must be made by them through EAT Module of PFMS in the individual's Aadhar Seeded Bank Account. The grantee organization/individual 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 vides their Dy. No.58560 dated. 03/10/2023.
- 13. The sanction has been entered in the Grant in aid Register at SI. No.771-778.

Yours faithfully

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

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 Assam, Manipur, Nagaland & Tripura. 7. Guard File. 8. Sanction folder.

Under Secretary to the Govt. of India Under Secretary)\$85

Ministry of Culture Government of India New Delhi