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. 07/10/2023

То

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 (<u>Reimbursement Mode</u>)/ SCSP. Sir

I am directed to convey the sanction of the President of India to the payment of 2nd instalment of Rs. 13,09,250/- (Rs. Thirteen Lakh Nine Thousand Two Hundred Fifty Only) to the following 19 organizations for having completed the programme undertaken by them as per details given below:-

SI.	Name of	Amount	Amount of	Total	Amount of -	Reference
No.	organization & Address	recommen-	1st	Expendi-	2 nd -	F. No. for
	A CONTRACT OF AND	ded by	Instalment	ture on the	Instalment	Submission
		Experts		Function		of U.C
1.	Natya Kusumanjali Samskruthika Vedike (R.) No. 120 Ganesh Nilaya Kuriyanpallya Ramanchandra Layout Lingarajpuram Bangalore- 560084 Karnataka	100000	75000	200000	25000	9-350/2021 S&F 06-06-2022
2	Sri Tirumala Samskruthika Yuvaka Sangha ® Shyagale Village Shyagale- 577002 Santhebennur Tq Channagiri Karnataka	200000	150000	220000	15000	9-420/2021 S&F 06-06-2022
3	Anwesha New Area Sasaram Rohtas Bihar- 821115	200000	150000	272130	50000	9-60/2021 S&F 18-01-2023
4	Karolbagh Bangiya Samsad 3-A/61- 66 WEA Karolbagh New Delhi- 110005	400000	300000	547000	100000	9-170/2021 S&F 27-05-2022

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5	Ras Kala Manch Ward No. 9 Near Jaycee Bhawan Samrat Colony Safidon Jind Haryana- 126112	400000	300000	973369	100000	9-245/2021 S&F 06-06-2022
6	Natraj Welfare & Cultural Society 190 Gautam Nagar Nariyal Kheda P.G.B.T. College Bhopal M.P 462041	100000	75000	177645	25000	9-511/2021 S&F 18-01-2023
7	Tollygunge Rango Bango Adwitiya 1/66 Paschim Putiary Kolkata- 700041 W.B.	200000	150000	298420	50000	9-1307/2021 S&F 25-06-2022
8	Debadhara C-41 2nd Floor Paryavaran Complex Ignou Road New Delhi- 110030	500000	375000	699785	125000	9-147/2021 S&F 28-07-2022
9	Sunaad (In Trusteeship Of The Arts) E 604 Nagarjuna Apartments Plot A1 Chilla Mayur Kunj Delhi- 110096	200000	150000	288625	50000	9-207/2021 S&F 15-06-2022
10	Abhinaya Rang Manch Hisar House No. 616 Sector- 15A Hisar-125001 Haryana	300000	225000	475587	75000	9-232/2021 S&F 06-06-2022
11	Swaranjali A-2315 Green Field Colony Faridabad- 121010 Haryana	100000	75000	272332	25000	9-249/2021 S&F 19-05-2022
12	Gulshan Cultural Forum Kashmir Badran Magan- 193401 Kashmir J&K	200000	150000	348500	50000	9-255/2021 S&F 28-06-2022
13	Samooh Theatre (Regd.) F-934 Lane No. 1-A Talab Tillo Jammu, J&K	200000	150000	267200	50000	9-267/2021 S&F 01-09-2022
14	Aishwarya Kala Nikethana ® 1049 M.G. Road Chikkaballapur- 562101 Karnataka	400000	300000	545500	100000	9-288/2021 S&F 06-06-2022
15	Ananya Kala Niketana 3/49-1 "Kalashree" 3rd Main New Kempegowda Layout BSK 3rd Stage Kathriguppe Bangalore- 560085 Karnataka	500000	375000	750000	125000	9-295/2021 S&F 06-06-2022
16	Dhatri Ranga Samsthe Sirigeri Siruguppa Bellary- 583120 Karnataka	100000	75000	396890	25000	9-309/2021 S&F 11-08-2022

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.7	Ekalavya Foundation No. 12 12th Main Puttaiah Road Kamakshipalya Bangalore- 560079 Karnataka	400000	300000	632330	100000	9-314/2021 S&F 15-06-2022
18	Kadamba Sene (R) Bidar Hebbale Nilaya Near Hanuman Temple Navadgeri Janwada Road Bidar Karnataka	500000	375000	659000	119250	9-322/2021 S&F 06-06-2022
19	Sai Arts International 1528 9th Main A Block Subramanyanagar Rajajinagar 2nd Stage Bengaluru- 560010 Karnataka	400000	300000	600000	100000	9-378/2021 S&F 06-06-2022
		Total Amount Of 19 Organisations			13,09,250/	-

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-</u>2024 (Reimbursement Mode)/SCSP. 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 3

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 <u>Dy. No.58560 dated</u>. 03/10/2023.

13. The sanction has been entered in the Grant in aid Register at Sl. No.783-801.

Yours faithfully

(Manees

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 Bihar, Delhi, Haryana, Jammu Kashmir, Karnataka, Madhya Pradesh & West Bengal. 7. Guard File. 8. Sanction folder.

(Maneesh Rajan)

Under Secretary to the Govt. of India

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