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

To

ER

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. 10,92,562/- (Rs. Ten Lakh Ninety Two Thousand Five Hundred Sixty Two Only) to the following 16 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 STATE OF THE PARTY OF THE PARTY OF THE PARTY.	ded by	Instalment	ture on the	Instalment	Submission
		Experts	Promision to	Function		of U.C
1.	Sri Idagunji Mahaganapati	500000	375000	843919	125000	9-411/2021
	Yakshagana Mandali Keremane	18		ton that the	P. Barrier	S&F
	(R) Gunavante Honnavar Uttara					06-06-2022
	Kannada Karnataka- 581348			PAGE STREET	1941.000.00	
2	Swara Sourabha Sangeetha	100000	75000	200000	25000	9-430/2021
	Mattu Lalita Kala Samste ®					S&F
	Chitragar Colony 1st Ward Door					06-06-2022
	No. 1/66/2 Bhagyanagar- 583238	e de aguiro	da enal as			Mar true
	Tq/Dist- Koppal Karnataka			70.00	3.500000 169	
3	Deshaj Rang Mandap E-7/86 Manas	400000	300000	525000	93750	9-486/2021
	Place Flat No. 3 Arera Colony Lala					S&F
	Lajpat Rai Society Bhopal- 462016		2000 12000	ALCO DE MITORIO		06-06-2022
	M.P.		SE CONTRACTOR	School S		THE COMME
				400		La constitución de la constituci

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	Ekrang Socio Cultural Society E/193 Shabri Nagari Nehru Nagar Bhopal- 462003 M.P.	275000	206250	374835	5	9-490/2021 58&F 19-05-2022
5	Pratibhalaya Arts And Welfare Society MIG-44 B-Sector Sonagiri (BHEL) Bhopal M.P 462022	400000	300000	555875		9-526/2021 S&F 19-05-2022
6	Sagar Guncha Natrang Cultural Evam Welfare Society A-32 Pragati Parisar Dipo Chouraha Bhadbhada Road Bhopal M.P 462003	450000	337500	586500		9-540/2021 S&F 27-05-2022 9-60%/2021
7	Takshashila Nrityakala Mandir 27/839 M.H.B. Colony Vartak Nagar Pokhran Rd. No. 1 Thane (W.)- 400606 Maharashtra	250000	187500	350000	62500	S&F 19-05-2022
8	Indian Institute Of Social Action And Research (IISAR) At- Sikhya Bhawan Nadakhanda Po-Abhayamukhi Dist- Puri Odisha-752016	150000	112500	187500	28125	9-741/2021 S&F 03-08-2022
9	Indian Music Chamber At- Jagannath Road P.O Dhenkanal, Dhenkanal Odisha- 759001	200000	150000	360520	50000	9-742/2021 S&F 19-05-2022
10	V Llor IIIC 27 (7 Acres)	500000	375000	1048954	125000	9-801/2021 S&F 11-08-2022 9-875/2021
1	Suswaraa Trust Old No. 13 New No.18 Subbu Street ThiruvanmiyurChennai- 600041 Tamilnadu	100000	75000	130750	23062	S&F 20-05-2022
	Bhagat Singh Grameen Vikas Sansthan Vill & Post-Bhadshahnaga Shahjahanpur U.P.	100000	75000	134500		9-920/2021 S&F 07-07-2022 9-963/202
	13 Lok Kalyan Evam Vikas Samiti Katra Shivdayal Ganj Post Katra Tahseel Tarabganj Gonda U.P 271503	200000	150000	252000	39000	9-963/2021 S&F 03-08-2027

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	M L Ramanand Sanskritik Shiksha Kalyan Samiti Moh- Banwaripur Singh Colony Tilhar Shahjahanpur U.P.	300000	225000	508000	75000	9-966/2021 S&F 03-07-2022
15	New Rainbow Welfare Society 775 Abhay Nagar Dewa Road Barabanki U.P 225001	200000	150000	276350	50000	9-980/2021 S&F 09-09-2022
16	Udichi Suit No. 424 Wave Silver Tower Sector-18 Noida- 201301 U.P.	400000	300000	697826	100000	9-1041/2021 S&F 16-06-2022
	Total Amount Of 16 Organisations				10,92,562/-	

- 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.

Under Secretary (S&F)
Ministry of Culture

- 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. D3/10/2023.
- 13. The sanction has been entered in the Grant in aid Register at Sl. No.802-817.

Yours faithfully

(Maneesh Rajan)
Under Secretary to the Govt. of India
Under Secretary)S&F)
Ministry of Culture
Government of India

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 Karnataka, Madhya Pradesh, Maharashtra, Odisha, Rajasthan, Tamilnadu & Uttar Pradesh. 7. Guard File. 8. Sanction folder.

(Maneesh Rajan)
Under Secretary to the Govt. of India
(Inder Secretary) S&r)
Ministry of Culture
Government of India