

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

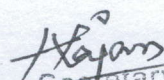
The Accounts Officer
Pay & Accounts Office
Ministry of Culture
New Delhi

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. 9,13,798/- (Rs. Nine Lakh Thirteen Thousand Seven Hundred Ninety Eight Only) to the following 16 organizations for having completed the programme undertaken by them as per details given below:-

| Sl. No. | Name of organization & Address | Amount recommended 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. | Umang Rachnakar Sangthan (R) Ghananand Lakhera Beni Vihar Kisan Inter College Ke Samne Pirumadar Nainital Uttarakhand- 244715 | 100000 | 75000 | 258500 | 25000 | 9-1071/2021 S&F 27-06-2022 |
| 2 | Vivek Memorial Surganga Sangeet Vidhyalaya 9B Extension 13/3 Baurari New Tehri Garhwal Uttarakhand | 200000 | 150000 | 270500 | 50000 | 9-1072/2021 S&F 03-08-2022 |
| 3 | Barasat Kalpik Barasat Satyabharati Baniniketan School Road P.O. Nabapally P.S. Barasat North 24 Parganas- 700126 W.B. | 300000 | 225000 | 354065 | 40548 | 9-1109/2021 S&F 23-05-2022 |

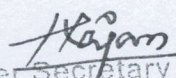

Under Secretary (S&F)
Ministry of Culture

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|----|--|--------|--------|--------|--------|----------------------------------|
| 4 | Dakshineswar Sanket 25/10 Bachaspati Para Road Dakshineswar Kolkata- 700076 W.B. | 300000 | 225000 | 403372 | 75000 | 9-1144/2021 S&F 27-06-2022 |
| 5 | Kakdwip Nona Theatre Santoshpur Natun Bazar P.O.- Kakdwip South 24 Parganas- 743347 W.B. | 300000 | 225000 | 406300 | 75000 | 9-1188/2021 S&F 04-08-2022 |
| 6 | Serampore Tapasya 1/A A.K.C. Bhattacharjee Street Serampore Hooghly- 712201 W.B. | 200000 | 150000 | 272290 | 50000 | 9-1285/2021 S&F 27-06-2022 |
| 7 | Thakurnagar Mime Academy Of Culture Vill- Simulpur (Hazratata) P.O.- Thakurnagar North 24 Parganas- 743287 W.B. | 100000 | 75000 | 133717 | 25000 | 9-1298/2021 S&F 16-06-2022 |
| 8 | Thakurnagar Theatrics Vill/P.O.: Thakurnagar North 24 Parganas- 743287 W.B. | 400000 | 300000 | 641000 | 100000 | 9-1299/2021 S&F 11-08-2022 |
| 9 | Bengal Association Muktaadhara Building 18-19 Bhai Veer Singh Marg Golemarket New Delhi- 110001 | 500000 | 375000 | 675547 | 125000 | 9-142/2021 S&F 18-01-2023 |
| 10 | Higher Effort For Rural Observation (Hero) At- D. Marthapur Po- Santhapur Dist- Dhenkanal- 759016 Odisha | 100000 | 75000 | 130500 | 22875 | 9-740/2021 S&F 19-01-2023 |
| 11 | Kalatirtha At/Po- Badamba Cuttack Odisha- 754031 | 200000 | 150000 | 260000 | 45000 | 9-751/2021 S&F 03-08-2022 |
| 12 | Odissi Nrutya Mandal Plot No.F/363 Sector-8 C.D.A. Cuttack- 753014 Odisha | 350000 | 262500 | 390500 | 30375 | 9-780/2021 S&F 20-05-2022 |
| 13 | Asansol Charyapada Near 1st Durga Mandir Budha Asansol Paschim Bardhaman W.B.- 713301 | 300000 | 225000 | 461704 | 75000 | 9-1090/2021 S&F 23-05-2022 |
| 14 | Creative Dance Workshop-Kolkata 17 Bagmari Lane B.R.S- 10 Block-9 Flat-20 Kolkata- 700054 W.B. | 200000 | 150000 | 269231 | 50000 | 9-1141/2021 S&F 27-06-2022 |
| 15 | Goria Sucharcha 12/1/A Baishnab Ghata Lane Naktala Kolkata- 700047 W.B. | 200000 | 150000 | 281917 | 50000 | 9-1164/2021 S&F 23-05-2022 |

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Under Secretary (S&F)
Ministry of Culture

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|----|--|--------|--------|--------|------------|----------------------------------|
| 16 | Picnic Garden Sunil Nagar Drama Centre 143/188/1 Picnic Garden Road Kolkata- 700039 W.B. | 300000 | 225000 | 446323 | 75000 | 9-1251/2021 S&F 08-07-2022 |
| | Total Amount Of 16 Organisations | | | | 9,13,798/- | |

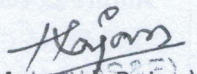
2. The expenditure will be met from Demand No.18-Ministry of Culture Major Head '2205' Minor Head 00.789.02.01.31 Scheme "Kala Sanskriti Vikas Yojana (Schemes and Missions)" Grant-in-aid 2023-2024 (Reimbursement Mode)/SCSP. for the financial year 2023-2024.
3. The grant will be drawn by the Drawing & 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.


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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. 03/10/2023.

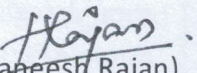
13. The sanction has been entered in the Grant in aid Register at Sl. No.818-833.

Yours faithfully


(Maneesh Rajan)
Under Secretary to the Govt. of India
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 Delhi, Odisha, Uttarakhand & West Bengal. 7. Guard File. 8. Sanction folder.


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