

F.No.9-02/2022-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 27/09/2023

To

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

Subject: Release of 1st & 2nd Instalment of Grant-in-Aid Sanctioned in 45th Meeting of CFPG (Non-Recurring)/as
Gen/Reimbursement.

Sir,

I am directed to convey the sanction of the President of India to the payment of 1st & 2nd Installment of Rs.39,12,386/- (Rs. Thirty Nine Lakh Twelve Thousand Three Hundred Eighty Six Only) to the following 15 organizations as reimbursement for having completed the project programme by them as per details given below:-

Sl. No.	Name of organizations & Address	Subject of proposed project	Amount recommended by Experts	Expenditure Incurred On Program	Release As Full Reimbursement	Reference F.No. for Submission of U.C
1.	Bhumika Rangmanch, 10 A, J&K Pocket, Dilshad Garden, Delhi- 110095	Ek Khamosh Cheekh After Sanction	200000	315384	200000	9-200/2022-S&F
2.	Kalinga Bharti Foundation, Flat No- 1334, Sector-16B, Pocket-B, Studio Apartment, Dwarka, New Delhi- 110078	Odisha Famous Cultural Festival "Raja Mahotsav" 12.06.2022	200000	453526	200000	9-237/2022-S&F
3.	Aradhana Sangeet Academy, 7, S. M. Compound, Beside Punjab National Bank, Satellite Road, Ahmedabad- 380015, Gujarat	Girija Aradhana Festival 19.12.2022 to 20.12.2022	200000	301511	200000	9-299/2022-S&F
4.	Active Theatre And Welfare Society, Village & Post-Siwaha, Tirth Pana Near Kuan, Tehsil And Dist- Jind, Haryana- 126113	Haryanvi Saang Nautanki After Sanction	150000	204247	150000	9-305/2022-S&F

H. K. Jagan
(Under Secretary (S&F))

5.	Progressive Youth Society, 74, Ward-10, Exchange Building, Adhyapak Nagar, Ramnagar, Udhampur, J&K- 182122	Bawa Jitto 15.02.2022	200000	266000	199500	9-361/2022- S&F
6.	Matha, Chembra Road, Perambra- 673525, Kozhikode, Kerala	Amrutha Bharatham After Sanction	500000	863000	500000	9-607/2022- S&F
7.	Gunjan Samaj Sevi Society Samiti, H. No. 50-51, One Tree Hills, Near Old Dairy Farm, Bairagarh, Bhopal, M.P.- 462030	Park After Sanction	300000	421800	300000	9-652/2022- S&F
8.	Guru Debaprasad Das Foundation, Plot No. 1580/2106, Lane 3, Bhaktamadhu Nagar, Talabania, Gandamunda, Bhubaneswar- 751030, Odisha	7th Debaprasad Utsav 28.10.2022	420000	607300	420000	9-931/2022- S&F
9.	St. Joseph Manav Kalyan Sanstha, Hanuman Mandir, Post- Virbhadr, Rishikesh, Dehradun, Uttarakhand- 249202	Financial Assistance For Organizing Four Days "Garhwali Folk Dance" After Sanction	200000	397300	200000	9- 1331/2022- S&F
10.	Chanditala Prompter, Barijahatty, Chanditala, Hooghly- 712702, W.B.	10th Year Drama Festival 28.03.2022 to 31.03.2022	300000	380000	285000	9- 1396/2022- S&F
11.	Indian Brotherhood Of Magicians, F-20, Kirti Nagar, New Delhi- 110015	Namaste Delhi Jadoo Utsav 2022 (Delhi Magic Conference) 17.09.2022 to 19.09.2022	300000	1348438	300000	9- 1605/2022- S&F
12.	Debadhara, C-41, 2nd Floor, Paryavaran Complex, Ignou Road, New Delhi-110030	8th Bharat Utsav October, 2022	200000	310089	200000	9-206/2022- S&F

13.	Pt. Chandar Kumar Mallik Memorial, WZ-1212, 1st Floor, Palam Extn, Near Dwarka, Sector-7, New Delhi- 110045	Indian Classical Music & Dance Festival 25.12.2021 to 30.12.2021	300000	418852	300000	9-264/2022-S&F
14.	Rang Saptak, B-7/7, Sector 4, Rohini, Delhi- 110085	The Doll After Sanction	100000	178000	100000	9-267/2022-S&F
15.	Rasika Priya, 614, Modern Apartments, Sec- 15, Rohini, Delhi- 110089	Rasikapriya Navaratri Music Festival 2022 26.09.2022 to 04.10.2022	400000	477075	357886	9-270/2022-S&F
Total Amount of 15 Organizations			39,70,000/-		39,12,386/-	

2. The expenditure will be met from Demand No.18-Ministry of Culture, Major Head '2205' Minor Head 00.102.11.01.31 Scheme "Kala Sanskriti Vikas Yojana (Schemes and Missions)" Grant-in-aid 2023-2024 (Non-recurring)Gen/Reimbursement 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 organizations 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 organizations 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.

Hojan
(Under Secretary) (S&F)

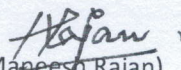
10. The Grant-in-aid is further subject to the conditions laid down in GFR as amended for time to time.

11. Necessary efforts have been made by Program Division to ensure that all the grantee Organizations 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 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.

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. 64439 dated.25/09/2023.

13. The sanction has been entered in the Grant in aid Register at Sl. No.737-751.

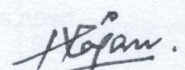
Yours faithfully,


(Maneesha Rajan)

Under Secretary to the Govt. of India (S&F)
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 Delhi, Gujarat, Haryana, Jammu Kashmir, Kerala, Madhya Pradesh, Odisha, Uttarakhand & West Bengal. 7. Guard File. 8. Sanction folder.


(Maneesha Rajan)

Under Secretary to the Govt. of India

Under Secretary (S&F)
Ministry of Culture
Government of India