F.No.9-02/2022-S&F Government of India Ministry of Culture *****

> PuratatvaBhawan, R.No.-211, D-Block, 2nd Floor, I.N.A., New Delhi-110023 New Delhi, Dated 20/10/2023

То

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 <u>Gen/Reimbursement</u>.

Sir,

I am directed to convey the sanction of the President of India to the payment of 1st & 2nd Installment of Rs.26,67,117/-(Rs. Twenty Six Lakh Sixty Seven Thousand One Hundred Seventeen Only) to the following 11 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 / Dates	Amount recomm- ended by Experts	Expendit- ure Incurred On Program	Release As Full Reimbu- rsement	Reference F.No. for Submission of U.C
1.	Pracheen Kala Kendra, Sector 35/B, Chandigarh- 160022	A Two Days "10th Guru M.L. Koser Music And Dance Festival" 13.12.2022 to 14.12.2022	300000	1080864	300000	9-179/2022 S & F
2.	Anveshan Society For Performing Arts, E- 11, Associated Apartment IP Ext, Patparganj, Delhi- 110092	Ram Ki Shakti Puja 20.08.2022 to 31.03.2023	200000	248500	186375	9-192/2022 S & F
3.	Sarthak Yuva Chetna Sanghathan, H.No. 15, Scheme No. 6, Gandhi Nagar, Jind, Haryana- 126102	15th Chetna Annual Mahotsav 27.12.2022 to 28.12.2022	450000	600000	450000	9-325/2022 S & F
4.	Kala Niketan, 'C' Block, Near SBI, P.O Dhanbad, Jharkhand- 828104	Kothe Ki Dulhan After Sanction	150000	191500	143625	9-384/2022 S & F

Under Secretary (Sdif)

5.	Gayathri Rural Development Society (R), Upparapalli Village, Laximipur Post, Ronuru Hobli, Srinivasapur Tq- 563135, Kolar, Karnataka	Jagadguru Adi Shankara Charya (Spiritual And Philosophical Kannada Drama) 01.06.2022 to 30.09.2022	250000	330000	247500	9-435/202 S & F
6.	Peoples Theatre Cultural Education & Welfare Samiti, H-15, Near Balmiki Mandir, Barkhedi, Jehangirabad, Bhopal, M.P.	Natya Prastuti "Kal Kothri" After Sanction	500000	670800	500000	9-686/2022 S & F
7.	Kalinga Social Welfare Organisation, At/Po- Pathapur, Via- Dompara, Cuttack- 754007, Odisha	State Level 5 Days Jatra Festival 2022-23 & Research On Traditional ⁷ Culture Named As Kartik Mahotshov Cultural Function Sammelan 08.11.2022 to 12.11.2022	100000	603600	100000	9-939/2022 S & F
8.	Saswata Kala Sansad, At- Station Bazar, P.O Dhenkanal-RS, Dhenkanal, Odisha- 759013	8th Sapneswar Festival 19.11.2022 to 20.11.2022	100000	163910	100000	9- 1004/2022 S & F
9.	Lok Chetna, S 10/6 B, Maqbool Alam Road, Varanasi, U.P.	Jawanka Mangal After Sanction	200000	845000	200000	9- 1203/2022 S & F
10.	Khamarchandi Natyaprahari, Vill- Roypara, Phulbagan, P.O Haripal, Hooghly- 712403, W.B.	Natyaprahari Natyautsab 2023 21.01.2023 to 25.01.2023	300000	319490	239617	9- 1461/2022 S & F
11.	Nayabad Titas, 17, Sitaram Road, Bansdroni, Kolkata- 700070, W.B.	Play - Agni O Jol November, 2022	200000	880000	200000	9- 1506/2022 S & F
Total Amount of 11 Organizations			27,50,000/-	Service Providence	26,67,117/-	

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.

Hajan Secretary)S&F)

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 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 vides their <u>Dy. No. 64439 dated. 18/10/2023</u>.

13. The sanction has been entered in the Grant in aid Register at SI. No.867-877.

Yours faithfully,

Under Secretary)S&F

Ministry of Culture Government of India

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Under Secretary to the Govt. 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 Chandigarh, Delhi, Haryana, Jharkhand, Karnataka, Madhya Pradesh, Odisha, Uttar Pradesh & West Bengal. 7. Guard File. 8. Sanction folder.

(Maneesh Rajan)

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

> Under Secretary)S&F) Ministry of Culture Government of India Now Dolhi