

PuratatvaBhawan, R.No.-211, D-Block,  
2<sup>nd</sup> Floor, I.N.A., New Delhi-110023  
New Delhi, Dated 04/01/2024

To

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

Subject: Release of 1<sup>st</sup> & 2<sup>nd</sup> Instalment of Grant-in-Aid Sanctioned in 45<sup>th</sup> Meeting of CFPG (Reimbursement Mode)/Gen.

Sir,

I am directed to convey the sanction of the President of India to the payment of 1<sup>st</sup> & 2<sup>nd</sup> Installment of Rs.2,97,205/- (Rs. Two Lakh Ninety Seven Thousand Two Hundred Five Only) to the following 02 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.	Grama Jyothy Welfare Association, Chimasandra Village, Virgonagar Post, Bangalore-East Taluk, Bangalore- 560049, Karnataka	Bettada Jeev (Kannada Drama Play) 02.12.2022 to 01.03.2023	200000	262940	197205	9-439/2022-S&F
2.	Manav Vikas Seva Samiti, Chimasandra Village, Vorgonagar Post, Bangalore Rural- 560049, Karnataka	Shoodra Tapasvi 10.10.2022 to 09.12.2022	100000	140000	100000	9-470/2022-S&F
Total Amount of 02 Organizations					2,97,205/-	

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 (Reimbursement Mode)/Gen 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.

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



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 Dy.No.64439 dated.15/12/2023.
13. The sanction has been entered in the Grant in aid Register at **Sl. No.1113-1114.**

Yours faithfully,

*Hajan*  
(Maneesh Rajan)  
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 Karnataka. 7. Guard File. 8. Sanction folder.

*Hajan*  
(Maneesh Rajan)  
Under Secretary to the Govt. of India  
Ministry of Culture  
Government of India  
New Delhi