

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.08/11/2024

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 Cultural Function & Production Grant (Non-Recurring)/as (Reimbursement Mode-General Head).

Sir

I am directed to convey the sanction of the President of India to the payment of 1st & 2nd Installment of Rs.2,00,000/- (Rs. Two Lakh Only) to the following 01 organization 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	Bank Details	Amount recommended by Experts	Expenditure Incurred On Program	Release As Full Reimbursement	Reference F.No. for Submission of U.C
1.	Peoples Charity Association ®, Nagaraj Hegade House, Ummachagi Post- 581347, Yallapur, Uttara Kannada, Karnataka	Sampoorna Dashavatara (Yakshagana Carnival) After Sanction	A/C- 1590101012695 IFSC- CNRB0000508	200000	325000	200000	9- 500/2022- S&F
Total Amount of 01 Organization						2,00,000/-	

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 2024-2025 (Non-recurring) GIA-General for the financial year 2024-2025.

3. The grant will be paid to the grantee organization by means of electronic transfer.

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)


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

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. 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.64437 dated .25/04/2024.
12. The sanction has been entered in the Grant in aid Register at Sl. No.95. .(Revise bill towards payment failure earlier).

Yours faithfully



(B. Asha Nair)

Under Secretary to the Govt. of India

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.

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