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

> PuratatvaBhawan R.No.-211 D-Block 2<sup>nd</sup> Floor I.N.A. New Delhi-110023 New Delhi Dated.06/11/2024

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.48,37,216/-(Rs. Forty Eight Lakh Thirty Seven Thousand Two Hundred Sixteen Only) to the following 17 organizations as reimbursement for having completed the project programme by them as per details given below:-

SI.	Name of organizations &	Subject of	Bank Details	Amount	Expendi- ture	Release As	Reference F.No. for
No.	Address	proposed project		recomm- ended by Experts	Incurred On Program	Reimbu- rsement	Submission of U.C
1.	Adhyatm Natya Academy, 35/30, Trilokpuri Extn, Delhi- 110091	Play Production – Chitra, December, 2022	A/C-36099148196 IFSC-SBIN0004838	300000	451585	300000	9-188/2022- S&F
2.	Prastav, E-IInd/189, First Floor, Madangir, New Delhi- 110062	National Amrit Natya Samaroh And Theatrical Seminar After Sanction	A/C- 72870100006418 IFSC- BARB0DBSCOP	150000	357500	150000	9-261/2022- S&F
3.	Shri Mookambika Cultural Academy, Plot No. 7, Sainik Vihar, Gali No. 6, Phase- 1, New Delhi- 110059	Mookambika Rang Utsav- 2022 15.10.2022 to 16.10.2022	A/C- 922020001268349 IFSC— UTIB0003082	300000	570000	300000	9-278/2022 S&F
4.	On Theatre Group, V.P.O Jajwan, Dist- Jind, Haryana- 126102	Satyawadi Raja Harishchandra 15.12.2022	A/C-65046600864 IFSC-SBIN0050769	420000	525000		9-320/2022- S&F
5.	Ranga Payan ®, Krishna Mansion, UB Hills Road, Near Head Post Office, Dharwad- 580001, Karnataka	Gaandeevi After Sanction	A/C- 0509101056900 IFSC- CNRB0000509	450000	605640		9-508/2022- S&F
6.	Sri Sai raman Nruthya Kendra, Basaveshwara Nilaya, 7th Cross, Vidyanagar, Tumkur- 572103, Karnataka	Bhakti Bharatam After Sanction	A/C- 1960101054207 IFSC- CNRB0001960	200000	450000		9-561/2022- S&F

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7.	Sri Vivekananda Kalakendra (R), 39, Daivik, 3rd East Main Road, I.T.I. Layout, Vidyapeeta, B.S.K. 3rd Stage, Bangalore- 560085, Karnataka	Arjuna - The Great Warrior (Drama) After Sanction	A/C-34695433441 IFSC-SBIN0041029	350000	532750	350000	9-565/2022- S&F
8.	Yakshaantharanga, Dr. Kota Shivarama, Karantha Theme Park, Post Kota, Udupi- 576221, Karnataka	Ambe After Sanction	A/C- 520101023943651 IFSC-UBIN0916382	400000	562150	400000	9-596/2022- S&F
9.	Chaitanya Socio Cultural Society Buddha 12 Chinar Fortune City Near VrandavanDhaba Hosangabad Road Bhopal- 462026 M.P.	Padmashree Late Gul Bardhan Rashtriya Baile "Nritya Samaroh- 1", After Sanction	A/C- 1459050003230 IFSC- PUNB0040410	100000	240891	100000	9-639/2022 S&F
10.	Habib Theatre LIG-137 Harshwarda Nagar Mata Mandir T.T. Nagar Bhopal M.P 462003	Mout Ke Saye Mai After Sanction	A/C- 88230100007817 IFSC- BARB0DBNMAK	400000	537426	400000	9-654/2022 S&F
11.	Mandap Sanskritik Shiksha Kala Kendra Samiti Gram Bhalua Post Ramnai Tahsheel- Raipur Karchuliaan Rewa M.P 486001	Rang Alakh Natya Utsav January, 2023 to March, 2023	A/C- 668401010050003 IFSC-UBIN0566845	100000	513000	100000	9-672/2022 S&F
12.	Varada Kala Sansthan 6-1 Abhishek Apartment E-32 Saket Nagar Indore M.P.	Bharat Natyam . Karyashala After Sanction	A/C-657301700201 IFSC-ICIC0006573	200000	338531	200000	9-724/2022 S&F
13.	New India, At/Po- Santhapur, Dist- Dhenkanal- 759016, Odisha	2nd Laudi Festival In Dhenkanal 14.04.2022 to 16.04.2022	A/C- 540502010016665 IFSC-UBIN0554057	500000	670530	500000	9-959/2022 S&F
14.	Punjabi Linguistics Association, 91, Phase-I, Urban Estate, Patiala- 147002, Punjab		A/C-65086717605 IFSC-SBIN0050009	330000	391288	293466**	9-1034/2022- S&F
15.	Suswaraa Trust, Old No. 13, New No. 18, Subbu Street, Thiruvanmiyur, Chennai- 600041, Tamilnadu	Utsavam	A/C- 070310011012855 IFSC-UBIN0807036	200000	341401	200000	9-1090/2022 S&F
16.	Nirmala Nrity Niketan Cultural Orgn., Plot No. 26, RD No. 4, Phase I, Prashanthnagar Colony, Nizampet Road, Kukatpally, Hyd- 500072, Telangana	November, 2022	A/C-60415420224 IFSC- MAHB0001442	200000	500000		9-1098/2022 S&F
	Social Welfare Society, Venkateshwara Colony, Mothkur, Yadadri Bhuvanagiri, Telangana-508277		A/C-62198636185 FSC-SBIN0020296	300000	452000		9-1105/2022 S&F
			Total Amou	int of 17 Orga	nizations	48,37,216/-	

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Ministry of Culture
Government of India
New Delhi

\*\*As per scheme guideline of CFGS maximum grant is upto Rupees 5 lakh (in normal cases)/ Rs. 20 lakh (in exceptional cases) or 75% of total expenditure incurred by organisation, whichever is less, therefore the grant has been restricted to 75%.

- 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)
- 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 <a href="Dy.No.64437">Dy.No.64437</a> dated <a href="Adated 30/10/2024">Adated 30/10/2024</a>.
- 12. The sanction has been entered in the Grant in aid Register at SI. No.885-901.

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 Delhi, Haryana, Karnataka, Madhya Pradesh, Odisha, Punjab, Tamilnadu & Telangana, 7. Guard File. 8. Sanction folder.

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