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.27/01/2025

To

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

Subject: Release of  $1^{st}$  &  $2^{nd}$  Instalment of Grant-in-Aid Sanctioned in  $45^{th}$  Meeting of Cultural Function & Production Grant (Non-Recurring)/as (<u>Reimbursement Mode-General Head</u>).

Sir

I am directed to convey the sanction of the President of India to the payment of 1st & 2nd Installment of Rs.28,95,742/-(Rs. Twenty Eight Lakh Ninety Five Thousand Seven Hundred Forty Two Only) to the following 09 organizations as reimbursement for having completed the project programme by them as per details given below:-

SI. No.	Name of organizations & Address	Subject of proposed project	Bank Details	Amount recommended by Experts	Expenditure Incurred On Program	Release As Full Reimbu- rsement	Reference F.No. for Submission of U.C
1.	Takshashila Nrityakala Mandir, 27/83, M.H.B. Colony, Vartak Nagar, Pokhran Rd. No. 1, Thane (w) Maharashtra- 400606	Tarang Utsav 2023 28.01.2023 to 29.01.2023	RBL BANK A/C- 1005812010000538 IFSC-RATN0000058	300000	500000	300000	9- 765/2022- S&F
2.	Bhabagrahi Kala Niketan, At/Po- Barua, Kendrapara- 754250, Odisha	Tulasi Festival 2022-23 01.12.2022 to 05.12.2022	STATE BANK OF INDIA A/C-33514778722 IFSC-SBIN0000112	300000	375000	281250**	9- 914/2022- S&F
3.	Padamruta Nrutyayana, Karan Street, Paralakhemundi, District- Gajapati, Odisha, Pin- 761200	3rd Bimugdha After Sanction	CANARA BANK A/C-4137101001673 IFSC-CNRB0004137	100000	145600	100000	9- 978/2022- S&F
4.	Ras Rang Manch Sanstha, 4 Sector, 743, Jawahar Nagar, Jaipur- 302004, Rajasthan	Fourth Natyadharmi Rang Mahotsav After Sanction	BANK OF BARODA A/C-14360100004423 IFSC-BARB0MULJAI	300000	425840	300000	9- 1065/2022- S&F
5.	Shankarananda Kalakshetra, C 52, Road No 10, Film Nagar, Jubilee Hills, Hyderabad, Telangana- 500096	Multi Style Dance Festival, Based On Annamacharya	STATE BANK OF INDIA A/C-52095087258 IFSC-SBIN0020244	500000	580740	435555**	9- 1102/2022- S&F

Under Secretary 15.5.
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6.	Darpan Gorakhpur, 189, Harihar Niwas Madhopur, Gorakhnath, Gorakhpur, U.P.	Akirtik Kranti Nayako Par Adharit 7 Days Akhil Bhartiya Lok Natya Mahotsav March, 2023	PUNJAB NATIONAL BANK A/C- 4755000100009678 IFSC-PUNB0475800	500000	642000	481500**	9- 1165/2022- S&F	
7.	Munal, 26/15, Wazir Hasan Road, Hazratganj, Lucknow, U.P.	Munal Mahotsav After Sanction	PUNJAB NATIONAL BANK A/C-00502010012070 IFSC-PUNB0667100	100000	135600	100000	9- 1218/2022- S&F	
8.	Purti Sansthan, Village & Post- Akbarpur, Ghazipur, U.P 275204	Organizing Four Days Natya Mahotsav & Birha Programme After Sanction	UNION BANK OF INDIA A/C- 459002010967694 IFSC-UBIN0545902	400000	597000	400000	9- 1237/2022 S&F	
9.	Space Performing Arts, B-26, Sector-55, Gautam Budha Nagar, Noida- 201301, U.P.	14th April 75th Azadi Ka Amrit Mahotsav (Dr. Bhimrao Ambedkar) 21.12.2021 to 15.02.2022	UNION BANK OF INDIA A/C- 135811100004748 IFSC-UBIN0813583	500000	663250	497437**	9- 1287/2022- S&F	
	Total Amount of 9 Organizations						28,95,742/-	

\*\*As per scheme guideline of CFPG maximum grant is upto Rupees 5 Lakh (in normal cases)/Rs. 20 lakh (in exceptional cases ) or 75% of total expenditure incurred by organization, 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 Dy. No.64437 dated .22/01/2025.
  - 12. The sanction has been entered in the Grant in aid Register at SI. No.1132-1140.

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 Maharashtra, Odisha, Rajasthan, Telangana & Uttar Pradesh. 7. Guard File. 8. Sanction folder.